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QUOTATION

EASTERN CAPE PROVINCE

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

**QUOTATION DOCUMENT
FOR**

**TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT
IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS**

CHR5-26/27-0020

NAME OF COMPANY: _____

CSD Nr: _____

CRS Nr (CIDB): _____

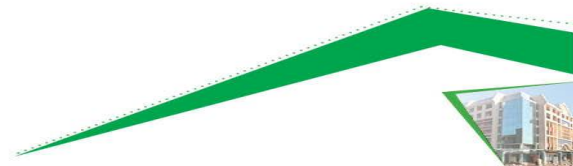
CLOSING DATE: 10 NOVEMBER 2026 **TIME:** 11:00 am

ISSUED BY:

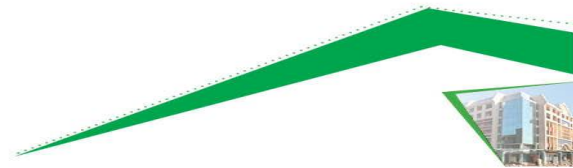
SUPPLY CHAIN MANAGEMENT
EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
NO.1 CREAMERY ROAD
OLD CPA BUILDING
KINGS PARK
KOMANI
5320



Province of the
EASTERN CAPE
PUBLIC WORKS & INFRASTRUCTURE

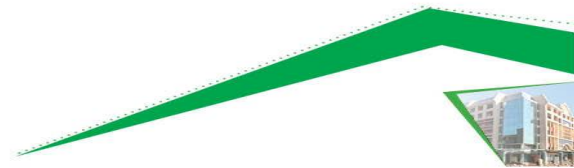


THE TENDER

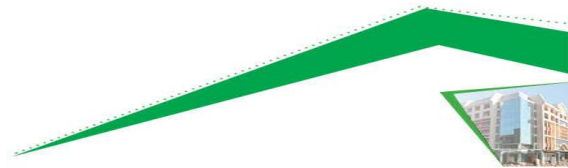


PART T1

TENDERING PROCEDURES



PART T1.1: TENDER NOTICE AND INVITATION TO TENDER



T1.1 Tender Notice and Invitation to Tender

The Eastern Cape Department of Public Works and Infrastructure invites contractors with a CIDB Grading of **2SF OR HIGHER** in the following Class of works (**SF**) for **TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS. CHR5-26/27-0020.**

The Eastern Cape Department of Public Works and Infrastructure will enter into a **NEC4 Term Service Contract (TSC)** with the successful Bidder.

Tenderers must be registered with SAQCC (South African Qualifications & Certification Committee for Fire). All services must be carried out by a person registered in accordance with SANS 10139, verifiable proof of registration (certificate or card) under SAQCC as a Fire Detection Installer or Commissioner must be submitted with this Bid. Tenderer must provide a list of competent, registered name/names that will be made available to perform any duties for and on behalf of the Bid on this contract.

The duration of the contract period is 12 months, however, if the contract value gets depleted before contract period, the contract will be deemed expired.

Only tenderers who have suitable experience and suitably qualified personnel in providing similar services to those that are required are eligible to submit tenders.

Tender documents are downloadable free of charge from the Department of Public Works and Infrastructure website (www.ecdpw.gov.za/tenders) from **23 October 2026**. No tender documents will be available in the departmental offices.

NOTE: BIDDERS INTENDING TO RENDER SERVICES WITH THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE WILL BE SUBJECTED TO THE SECURITY SCREENING AND VETTING PRIOR TO THE AWARD OF THE TENDER.

ENQUIRIES: Queries relating to the issue of these documents **may be addressed in writing** to Ms. B Mshede - Babalwa.Mshede@ecdpw.gov.za. Technical enquiries may be addressed in writing to Mr. M.P Nkebethwana–Mveleli.nkebethwana@ecdpw.gov.za.

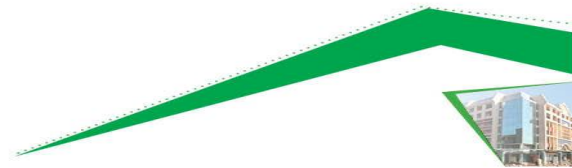
COMPULSORY BRIEFING SESSION: A compulsory briefing session with bidders and Department of Public Works & Infrastructure personnel will take place at **Department of Public Works and Infrastructure, Chris Hani district offices at No.1 Creamery Road, Old CPA Building, Kings Park, Komani** on **02 NOVEMBER 2026** starting from **11h00 to 12h00**. Bidders are encouraged to bring copies of the bid documents to the briefing session. Failure to attend will lead to immediate disqualification.

CLOSING DATE AND TIME: Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing, must be deposited in the bid box not later than **11H00** on the **10 NOVEMBER 2026** when bids will be opened in public and results to be further published on the departmental website (www.ecdpw.gov.za/tenders).

PHYSICAL ADDRESS OF THE BID BOX: Department of Public Works & Infrastructure, NO.1 CREAMERY ROAD, OLD CPA BUILDING, KINGS PARK, KOMANI, 5320

Bidders including those submitting via courier service, must ensure that their bids are deposited in the Departmental bid box, situated at the ground floor of the address mentioned above, prior to the closing date and time. The Department will not accept responsibility if bids are not timely deposited in the Bid Box.

BIDDER MUST NOTE: Telegraphic, telephonic, facsimile, e-mail and bids received after the closing date and time will not be accepted for consideration and where practicable, be returned unopened to the Bidder(s).



B. BID EVALUATION:

THIS BID WILL BE EVALUATED IN TWO (2) PHASES AS FOLLOWS:

Phase One: Compliance, responsiveness to the bid rules and conditions,

Phase Two: Bidders passing the stage above will be evaluated on PPPFA and PPR 2022.

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) AND PREFERENTIAL PROCUREMENT REGULATIONS 2022 WILL APPLY AND PREFERENCE POINTS WILL BE AWARDED AS FOLLOWS:

Maximum points for Price	-	80 points
Maximum points for Specific Goals	-	20 points
Maximum points	-	100 points

C. BID SPECIFICATIONS, CONDITIONS AND RULES:

- Other minimum specifications, bid evaluation criteria, bid conditions and rules are detailed in this bid document.
- Bidders must be registered on the National Treasury Central Supplier Data Base prior award and where possible, proof of registration should be submitted with the proposal (<https://secure.csd.gov.za>).
- The Department of Public Works & Infrastructure SCM policy will apply.
- Validity period is **90 days** from the closing date and time.

D. ENQUIRIES WITH REGARD TO THIS ADVERT MAY BE DIRECTED TO:

• SCM RELATED ENQUIRIES

Ms. Babalwa Mshede

Tel No: **083 281 1298**

Email Address: Babalwa.Mshese@ecdpw.gov.za

• TECHNICAL ENQUIRIES

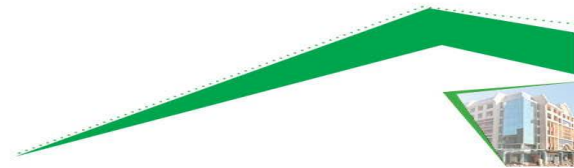
Mr. Mveleli Nkebethwana

Tel No.: **078 802 9861**

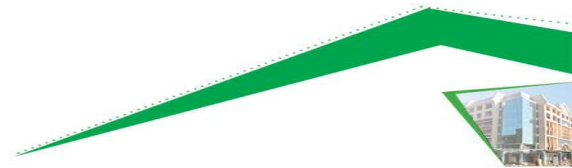
Email Address: mveleli.nkebethwana@ecdpw.gov.za

FOR COMPLAINTS, FRAUD, & TENDER ABUSE:

Call: 0800 701 701



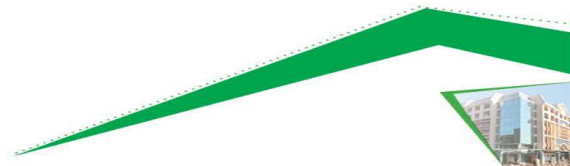
PART T1.2: TENDER DATA



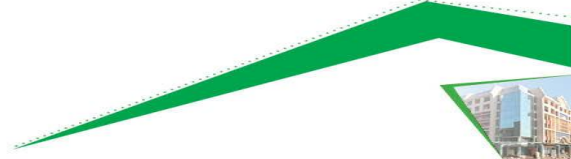
T1.2 Tender Data

The conditions of tender are the latest edition of SANS 10845-3, *Standard conditions of tender*. SANS 10845-3 makes 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 provisions of SANS 10845-3 *and* as contained in **Annexure C of Standard for Uniformity in Construction Procurement (Board Notice 423 of 2009 Government Gazette No 42622 of August 2019)**,
Each item of data given below is cross-referenced to the clause in SANS 10845-3 to which it mainly applies.

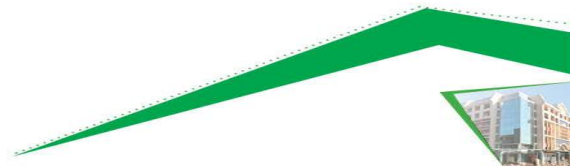
Clause number	Tender Data
3.1	The Client is Eastern Cape Department of Public Works and Infrastructure
3.2	The tender documents issued by the Client comprise the following documents: THE TENDER Part T1: Tendering procedures T1.1 - Tender notice and invitation to tender T1.2 - Tender data Part T2 : Returnables documents T2.1 - List of returnable documents T2.2 - Returnable schedules THE CONTRACT Part C1: Agreements and Contract data C1.1 - Form of offer and acceptance C1.2 - Contract data C1.3 - Dispute Resolution Mechanism Part C2: Pricing data C2.1 - Pricing instructions C2.2 - Bill of Quantities Part C3: Scope of work C3 - Scope of work Part C4: Site information C4 - Site information
3.3	The tender documents issued by the Client comprise the documents listed on the contents page
3.4	The Client's agent is: Name: Mr. Mveleli Patrick Nkebethwana Department of Public Works & Infrastructure No. 1 Creamery Road Kings Park Komani • 5320• Tel: 045 807 6609 / 078 802 9861 E-mail: Mveleli.nkebethwana@ecdpw.gov.za
3.5	The language of communication is English
3.6	The competitive negotiation procedure must be applied
3.7	Method 2: Two (2) stage procurement procedure must be applied.



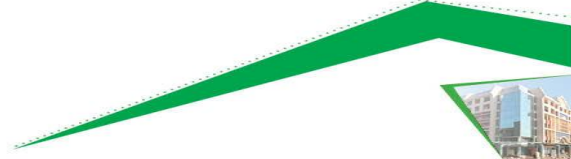
4	Tender's obligations
4.1	Only those tenderers who satisfy the following eligibility criteria and who provide the required evidence in their tender submissions are eligible to submit tenders and have their tenders evaluated:
4.1.1	Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the Item tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a CIDB Grade 2SF OR HIGHER class of work, are eligible to have their tenders evaluated. Joint ventures are eligible to submit tenders provided that: a) Every member of the joint venture is registered with the CIDB; b) The lead partner has a contractor grading designation in the CIDB Grade 1SF OR HIGHER class of work; and The combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the Item tendered for CIDB Grade 2SF OR HIGHER class of work or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations.
4.2	The Client will compensate the tender as follows NEC4 Term Service Contract (TSC). The Client will not compensate the tenderer for any costs incurred in attending interviews or making any submissions in the office of the Client.
4.3	It is the responsibility of the tender to check the tender documents on receipt for completeness and notify the Client of any discrepancy or omission
4.4	Confidentiality and copyright of documents Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the Client only for the purpose of preparing and submitting a tender offer in response to the invitation.
4.5	Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are incorporated into the tender documents by reference.
4.6	Acknowledge receipt of addenda to the tender documents, which the Client may issue, and, if necessary, apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.
4.7	Seek clarification <i>Request clarification of the tender documents, if necessary, by notifying the Client not later than 5 (Five) working days before the closing time and date stated in the tender data.</i>
4.8	Tenderers are required to state the rates and currencies in Rands. Include in the rates, prices, and the tendered total of the prices (if any), all duties, taxes which the law requires to be paid [except value added tax (VAT)], and other



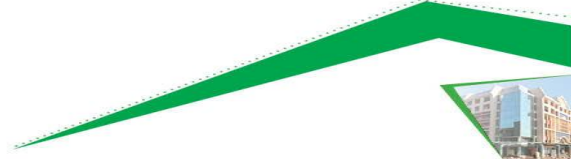
	levies payable by the successful tenderer, that are applicable 14 days before the closing time stated in the tender data. Show the VAT payable by the Client separately as an addition to the tendered total of the prices. Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data. State the rates and prices in monetary value of the contract unless otherwise instructed in the tender data.
4.9	Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the Client or to correct errors made by the tenderer and ensure that all signatories to the tender offer initial all such alterations. Do not make erasures using masking fluid.
4.10	Main tender offers are not required to be submitted together with alternative tenders.
4.11	No alternative tender offers will be considered
4.12.1	Parts of each tender offer communicated on paper must be submitted as an original. Submit a) the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with a translation of any documentation in a language other than the language of communication established in 3.5, and b) The parts communicated electronically by the Client of its agents on paper format with the tender.
4.12.2	Sign the original and all copies of the tender offer where required in terms of the tender data. State in the case of a joint venture which of the signatories is the lead partner whom the Client must hold liable for the purpose of the tender offer. NOTE The Client holds all authorized signatories liable on behalf of the tenderer.
4.12.3	A tender security in the amount of N/A is required and must remain valid for a period not exceeding N/A days after the closing date for tender offers. The form of the tender security must not differ substantially from the sample provided in Annex D of SANS 10845-3.
4.12.4	The Client's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are: Location of tender box: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE, GROUND FLOOR, NO. 1 CREAMERY ROAD, OLD CPA BUILDING, KINGS PARK, KOMANI, 5320, LABELLED "BID BOX". Physical address: NO. 1 Creamery Road, Old CPA Building, Kings Park, Koman, 5320 Identification details: CHR5-26/27-0020, TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS. Closing date and time: 10 NOVEMBER 2026
4.12.5	The tenderer is required to submit with his tender the following certificates: 1) a copy of the CSD report showing, amongst other things, that tax matters of the service provider are in order the South African Revenue Services. <i>In the case of a</i>



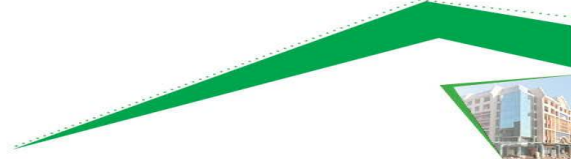
	<i>Joint Venture/Consortium/Sub-contractors each party should submit a separate CSD report showing, amongst other things, that tax matters of the service provider are in order the South African Revenue Services.</i> 2) CIDB Grading certificate or CRS number.
4.12.6	A two-envelope procedure will not be required.
4.12.7	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted. The tenderer accepts that the Client does not any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.
4.13	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Ensure that the Client receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Proof of posting must not be accepted as proof of delivery. Accept that, if the Client extends the closing time stated in the tender data for any reason, the requirements of the standard conditions of tender in this part of SANS 10845 apply equally to the extended deadline.
4.14.1	The tender offer validity period is 90 days. Hold the tender offer(s) valid for acceptance by the Client at any time during the validity period stated in the tender data after the closing time stated in the tender data. If requested by the Client, consider extending the validity period stated in the tender data for an agreed additional period, with or without any conditions attached to such extension. Extend the period of the tender security, if any, to cover any agreed extension requested by the Client.
4.14.2	Placing of contractors under restrictions / withdrawal of tenders If any tenderer who has submitted a tender offer or a contractor who has concluded a contract has, as relevant: withdrawn such tender or quotation after the advertised closing date and time for the receipt of submissions; after having been notified of the acceptance of his tender, failed or refused to commence the contract; had their contract terminated for reasons within their control without reasonable cause; offered, promised or given a bribe in relation to the obtaining or the execution of such contract; acted in a fraudulent, collusive or anti-competitive or improper manner or in bad faith towards the Provincial Government; or, made any incorrect statement in any affidavit or declaration with regard to a preference claimed and is unable to prove to the satisfaction of the Provincial Government that the statement was made in good faith or reasonable steps were taken to confirm the correctness of the statements, such tenderer/s may be placed under restriction from tendering with the state. Procedures are outlined in the EC SCM Policy for Infrastructure procurement and Delivery Management and also on CIDB Inform Practice Note #30. Excerpts of the policy can be availed on request of any interested tenderer.
4.15	Access must be provided for the following inspections, tests and analysis: N/A
4.16	the preferred tenderer will be required to submit an approved insurer undertaking to provide the Performance Bond / Guarantee / Surety / Security to the format and/or standard as per DPWI policy
5	Client's undertakings



5.1	The Client will respond to requests for clarification received up to Five (5) working days before the tender closing date and time. If, as a result of the issuing of addenda, it is necessary to extend the closing time stated in the tender data, grant such extension and notify all respondents accordingly.										
5.2	The Client must issue addenda until Five (5) working days before tender closing time.										
5.3	Tenders will be opened immediately after the closing time for tenders at 11:00am hours.										
5.4	Do not disclose to tenderers, or to any person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.										
5.5	Determine, after opening and before detailed evaluation, whether each tender offer that was properly received a) complies with the requirements of the standard conditions of tender in this part of SANS 10845, b) has been properly and fully completed and signed, and c) is responsive to the other requirements of the tender documents. A responsive tender is one that conforms to all the terms, conditions, and scope of work of the tender documents, without material deviation or qualification. A material deviation or qualification is one which, in the Client's opinion, would d) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the scope of work, e) significantly change the Client's or the tenderer's liability and responsibilities under the contract, or f) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer, and do not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.										
5.6	Arithmetical errors, omission and discrepancies Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words must govern. For Vat related discrepancies, National and Provincial Treasury prescripts in relation to VAT procedures apply.										
5.7	The financial offer will be reduced to a comparative basis using the Tender Assessment Schedule.										
5.7.1	Table F.1 Formulae for calculating points for 80/20 preference point system is as follows: Table F.1: Formulae for calculating the value of A <table border="1"> <thead> <tr> <th>Formul a</th><th>Comparison aimed at achieving</th><th>Option 1^a</th><th>Option 2^a</th></tr> </thead> <tbody> <tr> <td>1</td><td>Highest price or discount</td><td>$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$</td><td>$A = \left(\frac{(P)}{P_m} \right)$</td></tr> </tbody> </table>			Formul a	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a	1	Highest price or discount	$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$	$A = \left(\frac{(P)}{P_m} \right)$
Formul a	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a								
1	Highest price or discount	$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$	$A = \left(\frac{(P)}{P_m} \right)$								



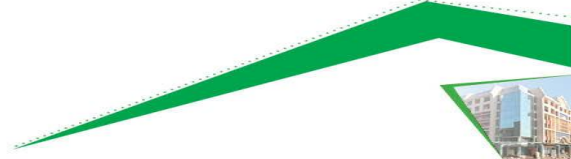
	<table><tr><td>2</td><td>Lowest price or percentage commission/ fee</td><td>$A = \left(1 - \frac{(P - P_m)}{P_m}\right)$</td><td>$A = \left(\frac{(P_m)}{P}\right)$</td></tr><tr><td>a offer P</td><td colspan="3">P_m is the comparative offer of the most favorable comparative is the comparative offer of the tender offer under consideration</td></tr></table>	2	Lowest price or percentage commission/ fee	$A = \left(1 - \frac{(P - P_m)}{P_m}\right)$	$A = \left(\frac{(P_m)}{P}\right)$	a offer P	P_m is the comparative offer of the most favorable comparative is the comparative offer of the tender offer under consideration		
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a offer P	P_m is the comparative offer of the most favorable comparative is the comparative offer of the tender offer under consideration								
5.7.2	The procedure for the evaluation of responsive tenders is Method 2: Price and Preference. This tender document will be evaluated in two (2) phases as follows: Phase One: Compliance, responsiveness to the bid rules and conditions. Phase Two: Bidders passing the stage above will be evaluated on PPPFA and PPR 2022 <u>PHASE ONE: COMPLIANCE, RESPONSIVENESS TO THE BID RULES AND CONDITIONS</u> A. Bidders’ proposals must meet the following minimum requirements and supporting documents must be submitted with the completed document in a sealed envelope in the bid box at the closing date and time. Failure to comply will automatically eliminate the bid for further consideration: 1. This bid document must be submitted in its original format. 2. Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted. 3. Bidders must be registered with CIDB as per the bid notice and requirements. It is the responsibility of the bidder to keep the status on CIDB active during the bidding process (bid evaluation till award stage). 4. Declare as non-responsive all tenders received from: (a) unregistered contractors who are not considered as being capable of being registered in the required contractor grading designation prior to the evaluation of tenders; (b) registered contractors who tender above their designated tender value range except where the margin by which the tender value range exceeded is reasonable. 5. Bidders must be a legal entity or partnership or joint venture or consortia. 6. Form of offer must be fully completed and signed. If the Bid Sum (amount in words) differ from the Bid Sum (amount in figures), the Bid Sum (amount in words) will govern. Failure to complete the Bid Sum (amount in words) will automatically invalidate the offer submitted. Incomplete or unsigned form of offer will lead to a bidder being declared non-responsive. 7. The amount reflected on the Form of offer takes precedence over any other total amount indicated elsewhere in bidder’s tender submission. If the form of offer has no value or figure, the bidder will be regarded as having made no offer and will be regarded as non-responsive.								



8. SBD 4- Bidder's Disclosure must be fully completed and signed. In the event that the bidder or any its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract, such interest must be disclosed on question 2.3.1. Incomplete or unsigned or poorly completed forms SBD 4 will lead to a bidder being declared non-responsive.
9. Compulsory Enterprise Questionnaire must be fully completed and signed. JV partners must complete separate Questionnaire forms and submit. Incomplete or unsigned Compulsory Enterprise Questionnaire will lead to a bidder being declared non-responsive.
10. Resolution to Sign where applicable must be completed and signed. Incomplete or unsigned or poorly completed resolution to sign where applicable will lead to a bidder being declared non-responsive.
11. Only one offer per item per bidder is allowed and alternative offers will not be considered. If more than one offer per item is received, none of the offers will be considered. Bidders are also not allowed to submit a bid whilst they are in agreements with other bidders in the form of joint ventures or consortiums.
12. All services must be carried out by person registered in accordance with SANS 10139, verifiable proof of registration (certificate or card) under SAQCC (South African Qualifications & Certification Committee for Fire) as a Fire Detection Installer or Commissioner must be submitted with this Bid. Tenderer must provide a list of competent, registered name/names that will be made available to perform any duties for and on behalf of the Bid on this contract.
13. Attendance to the compulsory briefing session. Attendance register will serve as proof of attendance. Failure to attend will lead to immediate disqualification of the bidder.

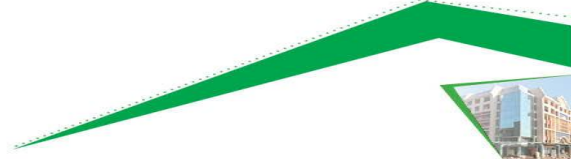
B. Other Bid Conditions - non-eliminating, unless expressly mentioned in the bid document:

1. The bidder must be registered on the Central Supplier Database (CSD) prior the award.
2. All bidders' tax matters must be in order prior to award. Bidders' tax matters will be verified through CSD and status compliance PIN. In cases where the bidder's status is found non-compliant, the bidder will be granted 7 days to correct the status. A bidder that fails to rectify its tax matters with SARS will be declared non-responsive.
3. Bidders must note that in addition to being tax compliant at the time of award of the contract, which will be verified with SARS or the CSD, it is incumbent upon the successful bidder/s to ensure that they are at all times tax compliant over the entire duration of the contract. Failure to ensure tax compliance may prevent the Department from issuing orders when goods/services are required. In such instances, the Department reserves the right to procure outside of the contract. Furthermore, if the



Department is prevented from obtaining the relevant goods/services on the contract, such constitutes a breach of contract and will be dealt with accordingly, including the recovery of damages/adverse costs where applicable. In instances whereby the bidder is found non-compliant during the time of payment for goods/services rendered, the bidder will be afforded 7 days to rectify their tax matters.

4. Invoices must be submitted to the department, office number G07, at No. 1 Creamery Road, Kings Park, Queenstown, 5320 OR sent through email to Invoices.chrishani@ecdpw.gov.za.
5. A risk assessment where needed shall be performed on the tender submission of the highest ranked tender who scored the highest number of tender evaluation points to ascertain if any of the following, present an unacceptable commercial risk.
 - (a) unduly high or unduly low tendered rates or amounts in the tender offer;
 - (b) capacity and capabilities of the bidder;
 - (c) arithmetic errors.
6. The department may approach the tenderer if in the opinion of the department it presents an unacceptable commercial risk, provided that such negotiations will not affect the competitive position of the tenderer.
7. As part of the risk assessment methods, bidders are requested to submit with their bids the following information:
 - (a) a minimum of one (1) written contactable references for projects successfully completed in the past (clearly indicating client name, contract value, contract term, and contact person, contact details). This is not an elimination factor, but it is important for the department to make a decision;
 - (b) a list of projects where he or she has submitted tender offers, but tender results have not been confirmed by the client. This is not an elimination factor, but it is important for the department to make a decision;
 - (c) company profiles with list of available resources, plant and machinery, and any other additional capacity with the bid. This is not an elimination factor, but it is important for the department to make a decision;
 - (d) a list of all projects where there are pending litigations or litigations that have been concluded.
8. the tenderer has offered a market-related offer. If the offer is believed not to be market related, the department, through its Supply Chain Management processes, will attempt to negotiate the offer with identified bidder/s to a reasonable amount. Bidders are not allowed to increase their tender offers during this process.
9. Bidders need to complete and sign SBD 6.1 to claim points for specific goals. Failure will lead to the non-awarding of points for specific goals.
10. If the offer is "Vat Inclusive", the VAT registration number of service provider must be indicated and if a service provider is not a VAT Vendor but include VAT in its prices, the successful service provider will be given 14 days to register as a VAT Vendor with SARS, after the issuing of an appointment letter. If a bidder is a VAT vendor/registered, the



bidder is required to explicitly state the VAT amount. VAT vendors must include VAT at 15% in the bid offer(s).

11. The Department will contract with the successful bidder by signing a formal contract.
12. This tender will be awarded as a whole. All trades listed in the Bills of Quantities or Pricing schedule must be priced for (except provisional Items and allowances which also need to be added to the total), failure to do so will increase the commercial risk of the bid and may lead to elimination or passing over of the bidder.
13. Wherever a brand name is specified in this document (i.e. specifications, pricing schedule, bill of quantities or anywhere), the department requires an item similar/equivalent or better.
14. DPWI applicable policies apply.
15. Protection of personal information: Consent (POPIA) shall be completed.
16. The successful tenderer (after being informed) will be required to bring along an unsigned copy of the form of contract to be signed by parties (e.g. NEC4 TERM SERVICE CONTRACT Principal Building Agreement (PBA) Edition 6.2 of 2018).

PHASE TWO: EVALUATION ON PPPFA AND PPR 2022

The **80/20 preference point system** shall be applied for the purposes of this bid as per the requirements of the *Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000)* and PPPFA Regulations of 2022

Criteria	Points
POINTS ON PRICE	80
POINTS FOR SPECIFIC GOALS	20
TOTAL	100

The 80/20 preference point system for acquisition of services, works or goods up to Rand value of R50 million:

- (a) The following formula must be used to calculate the points out of 80 for price in respect of an invitation for a tender with a rand value equal to or below R50 million, inclusive of all applicable taxes included:

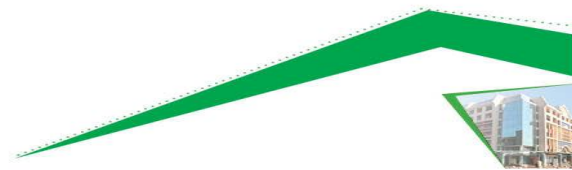
$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

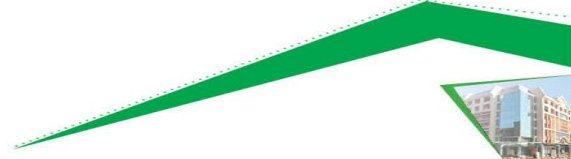
- P_s = Points scored for price of tender under consideration
 P_t = Rand value of tender under consideration
 $P_{\min}$ = Rand value of the lowest acceptable tender

PLEASE NOTE:

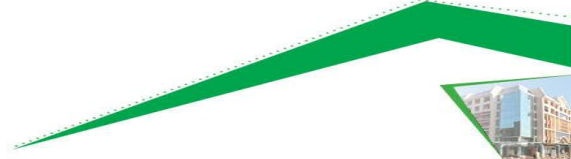
1. The bidder has duly completed and signed SBD 6.1. Bidders need to complete and sign SBD 6.1 to claim points for specific goals. Failure will lead to the non-awarding of points for specific goals.



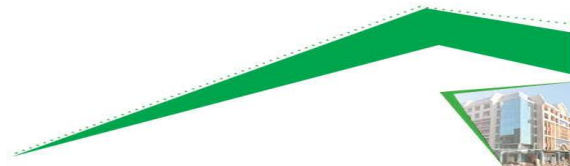
	2. Preference points for joint ventures / consortia will be allocated proportionately in terms of the attributes or qualification for the relevant specific goals. 3. The Department intends to award this to the highest point scorer as whole, unless circumstances justifies otherwise. 4. All information will be verified through CSD.
5.7.3	The procedure for the evaluation of responsive tenders is Method 2 (Price and preference)
5.7.4	The quality criteria and maximum score in respect of each of the criteria are as follows: N/A
5.7.5	Each evaluation criteria will be assessed in terms of five indicators – N/A
5.7.6	The prompts for judgment and the associated scores used in the evaluation of quality must be as follows: N/A
5.8	Additional conditions (non-eliminating unless expressly mentioned in the document): a) the tenderer is registered on the Central Supplier Database (CSD) for the South African government (see https://secure.csd.gov.za/) prior award, unless it is a foreign supplier with no local registered entity. b) the tenderer is in good standing with SARS according to the Central Supplier Database. Bidders must submit a CSD no. or tax status compliance pin. c) the preferred tenderer will be required to submit an approved insurer undertaking to provide the Performance Bond / Guarantee / Surety / Security to the format and/or standard within 21 days after the appointment. d) the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation; e) the tenderer or any of its directors/shareholders is not 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. f) the tenderer has not: i) abused the Client's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given written notice to this effect. g) the tenderer has completed the Compulsory Declaration and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the Client or potentially compromise the tender process. h) the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer. i) The tenderer undertakes to maximize the sourcing of building material or infrastructure input material from Eastern Cape based suppliers or manufacturers.



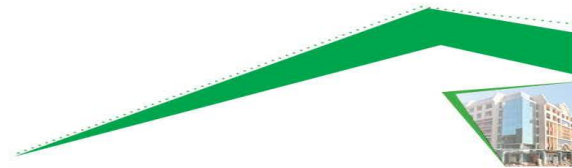
	j) the Client is reasonably satisfied that the tenderer has in terms of the Construction Regulations, 2014, issued in terms of the Occupational Health and Safety Act, 1993, the necessary competencies and resources to carry out the work safely. k) the tender has offered a market-related offer. If the offer is believed not to be market related, the department, through its Supply Chain Management bid committees will attempt to negotiate the offer with identified bidder/s to a reasonable amount. Bidders are not allowed to increase their tender offers during this process. l) NOTE: The amount reflected on the Form of Offer and Acceptance takes precedence over any other total amount indicated elsewhere in bidder's tender submission. If the Form of Offer and Acceptance has no value or figure, the bidder will be regarded as having made no offer. m) The department reserves the right not to award the bid to the most favorable tenderer, if any of the situations occur: if it is not assisting in the advancement of designated groups; risk profile of the favorable firm is too high; the bidder has been awarded a considerable number of projects by the department; has performed unsatisfactorily in the past.
5.9	The number of paper copies of the signed contract to be provided by the Client is one (1).
	The additional conditions of tender are: Wherever a brand name is specified in this document (i.e. specifications, pricing schedule, bill of quantities or anywhere), the department requires an item similar/equivalent or better.
T.2.1	A. List of returnable documents
1	Documentation to demonstrate eligibility to have tenders evaluated i.e. List of all documents to demonstrate eligibility to have a submission evaluated. Appropriate CIDB grading suitable for the works (as stated in 4.1).
2	Returnable Schedules required for tender evaluation purposes The tenderer shall fully and appropriately complete and sign the following returnable schedule as relevant. - Record of Addenda to Tender Documents (where applicable). - Proposed amendments and qualifications. - Compulsory Enterprise Questionnaire (in the case of Joint Venture, separate enterprise questionnaire in respect of each must be completed and submitted). - SBD 1, 4, 6.1 - Protection of personal content: Consent. - Form of Offer. - Complete priced Bill of Quantities, including Final Summary. - Certificate of Authority for Joint Venture (where applicable)
3	Other documents required for tender evaluation purposes



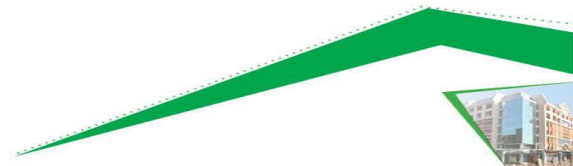
	The tenderer shall provide the following returnable documents: • A letter of good standing from the Compensation Fund or a licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993 (Act No. 130 of 1993)
4	Returnable Schedules that will be used for tender evaluation purposes and be incorporated into the contract The tenderer must complete the following returnable documents: • A fully completed form of offer (any revision of prices if there are any)
5	Only authorized signatories may sign the original and all copies of the tender offer where required. In the case of a Bid being submitted on behalf of a company, close corporation or partnership, evidence must be submitted to the Department at the time of submission of the Bid that the Bid has been signed by persons properly authorised thereto by resolution of the directors or under the articles of the entity. Furthermore, In the case of a joint venture or consortium, at least one directors/ members of each party to the joint venture or consortium must give consent to give authorisation for signatory to this bid. In the event that a resolution to sign is not completed by all directors/ members of the enterprise, the signature of any one of the directors or members to this bid will bind all the directors/ members of the enterprise and will therefore render the bid valid. No authority to sign is required from a company or close corporation or partnership which has only one director or member. In the event that a non-member/ non-director to the enterprise sign this declaration, and no authority is granted, it will automatically invalidate the bid. <u>Accept that failure to submit proof of authorization to sign (where applicable), will result in the tender offer being regarded as non-responsive.</u>
6	Information and data to be completed in all respects Accept that tender offers, which do not provide all the data or information requested completely and, in the form, required, may be regarded by the Client as non-responsive.
7	Canvassing and obtaining additional information by tenderers The Tenderer must not make any attempt either directly or indirectly to canvass any of the Client's officials or the Client's agent in respect of his tender, after the opening of the tenders but prior to the Client arriving at a decision thereon. The Tenderer must not make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of tenders.
8	Prohibitions on awards to persons in service of the state The Client is prohibited to award a tender to a person - a) Who is in the service of the state; or



	b) If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or c) A person who is an advisor or consultant contracted with the Department or municipal entity. In the service of the state means to be - a) A member of: - a) Any municipal council; b) Any provincial legislature; or c) 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 Department or municipal entity; d) An employee of any national or provincial department; e) Provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); f) A member of the accounting authority of any national or provincial public entity; or g) An employee of Parliament or a provincial legislature. In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 of this procurement document must be completed.
9	Awards to close family members of persons in the service of the state Accept that the notes to the Client's annual financial statements must disclose particulars of any award of more than R2000 to a person who is a spouse, child or parent of a person in the service of the state (defined in clause 8 above), or has been in the service of the state in the previous twelve months, including the following: a) The name of that person; b) The capacity in which that person is in the service of the state; and c) The amount of the award. In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 of this procurement document must be completed.
10	Respond to requests from the tenderer The Client will respond to requests for clarification up to 5 (five) working days before the tender closing time.
11	Opening of tender submissions Tenders will be opened immediately after the closing time and date for tenders
12	Scoring quality / functionality: N/A
13	Cancellation and re-invitation of tenders An organ of state may, prior to the award of the tender, cancel the tender if-

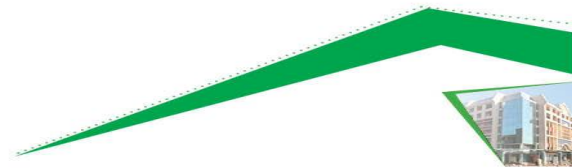


	(a) Due to changed circumstances, there is no longer a need for the services, works or goods requested; or (b) Funds are no longer available to cover the total envisaged expenditure; or (c) No acceptable tenders are received. (d) Tender validity period has expired. Where applicable, the decision to cancel the tender will be published in the CIDB website and in the Tender Bulletin or the media in which the original tender invitation as advertised.
14	Dispute resolution mechanism will be done through the Adjudication route.
15	The department must when be acting against the tenderer or person awarded the contract on a fraudulent basis, considers the provisions of Regulation 14: The remedies provided for in Preferential Procurement Regulations 2017 do not prevent an institution from instituting remedies arising from any other prescripts or contract.
16	Where the Client terminates the contract due to default of the contractor in whole or in part, the Client may decide to: a) Refer the breach in contract to the CIDB for investigation as a breach of the CIDB Code of Conduct in terms of the CIDB Regulations ; or b) may impose a restriction penalty on the contractor in terms of Section 14 of the Preferential Procurement Regulations. The outcomes of such investigations in terms of both the CIDB Regulations and the Preferential Procurement Regulations may prohibit the contractor from doing business with the public sector for a period not exceeding 10 years.



PART T2

RETURNABLE DOCUMENTS



PART T2.1: LIST OF RETURNABLE DOCUMENTS

T2.1 List of Returnable Documents

The tenderer should complete the following returnable documents:

1 Returnable Schedules required for bid evaluation purposes

- Compulsory enterprise questionnaire (In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted).
- Record of addenda issued (Only if addenda is issued)
- Certificate of authority for joint ventures (Only where the tender/ quotation is submitted by a joint venture)

2 Other documents required for bid evaluation purposes

- Form of Offer
- Complete Priced Bills of Quantities & Final Summary

3 Returnable Schedules that will be incorporated into the contract

- Details of the Project Team and CV with Qualifications & Proof of Registration completed for each individual of proposed
- Schedule of Plant and Equipment
- Record of projects: current, past and on tender.
- Project References – at least 3
- SBD 1, 4, 6.1
- Protection of personal content: Consent



PART A - INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

BID NUMBER:	CHR5-26/27-0020	CLOSING DATE:	10 NOVEMBER 2026	CLOSING TIME:	11h00 am
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DESCRIPTION:	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS
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BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE, GROUND FLOOR OLD CPA BUILDING – RECEPTION AREA, No. 1 CREAMERY ROAD, OLD CPA BUILDING, KOMANI, 5320

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO	TECHNICAL ENQUIRIES MAY BE DIRECTED TO:
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CONTACT PERSON	Ms B. Mshede	CONTACT PERSON	Mr M.P. Nkebethwana
TELEPHONE NUMBER	083 281 1298	TELEPHONE NUMBER	078 802 9861
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	Babalwa.mshede@ecdpcw.go.za	E-MAIL ADDRESS	Mveleli.nkebethwana@ecdpcw.gov.za

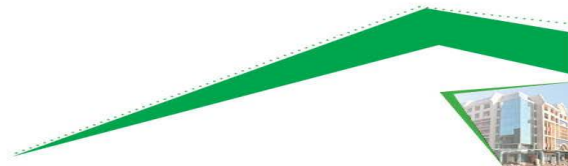
SUPPLIER INFORMATION

NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No: MAAA
a) ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	b) ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO

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



PART B - TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION: 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT. 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, NEC4 TERM SERVICE CONTRACT (TSC) CONTRACT, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (NEC4).
2. TAX COMPLIANCE REQUIREMENTS 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA. 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED. 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

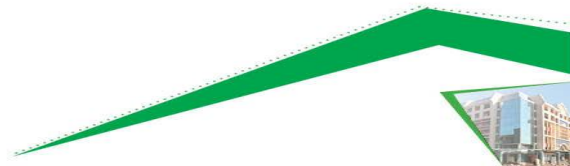
NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS WILL RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

DATE:



Compulsory Enterprise Questionnaire

A

Compulsory Enterprise questionnaire

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

** Complete only if sole proprietor or partnership and attach separate page if more than 3 partners*

Section 5: Particulars of companies and close corporations

Company registration number

Close corporation number

Tax reference number

Section 6: The attached SBD 4 must be completed for each tender and be attached as a tender requirement.

Section 7: The attached SBD 6.1 shall be completed for each tender and be attached as a requirement.

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

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004; iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed

Date

Name

Position

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

- 2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

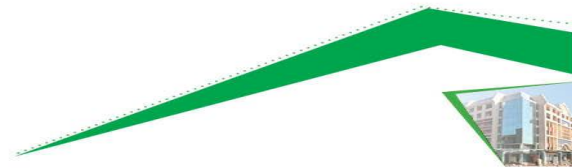
- 2.3.1 If so, furnish particulars:

.....

- 2.4 Does the bidder or any of its directors/trustees/shareholders members/partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise, whether or not they are bidding for this contract? **YES/NO**

- 2.4.1 If so, indicate all companies registered in the CSD on the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)



Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

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:

- 3.1 I have read and I understand the contents of this disclosure.
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 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.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 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, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

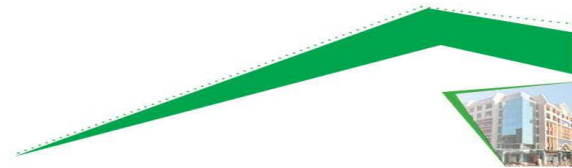
I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....
Signature

.....
Date

.....
Designation

.....
Name of bidder



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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) The lowest acceptable tender will be used to determine the accurate system once tenders are received.

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

- (a) Price; and
- (b) Specific Goals.

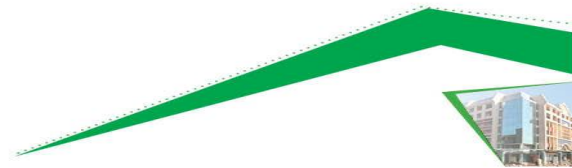
1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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



2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“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; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULA FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

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

Where

Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 Pmin = Price of lowest acceptable tender

3.2. FORMULA FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

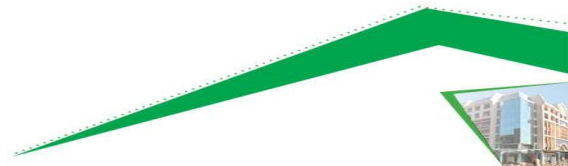
or

90/10

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \quad \text{or} \quad Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 Pmax = Price of highest acceptable tender

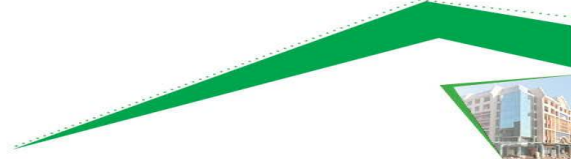


4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.
(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)
Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender		Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individual:-			
	(a) 100% black ownership	6	
	(b) 51% to 99% black ownership	4	
	(c) Less than 51% black ownership	0	
Black women ownership:-			
	(a) 100% black women ownership	4	
	(b) 30% to 99% black women ownership	2	
	(c) Less than 30% black women ownership	0	
Black youth ownership:-			
	(a) 100% black youth ownership	4	
	(b) 30% to 99% black youth ownership	2	
	(c) Less than 30% black youth ownership	0	
People with disability:-			
	(a) 20% or more disabled people ownership	4	



	(b) Less than 20% disabled people ownership	0	
Locality:-			
	(a) Within the Eastern Cape	2	
	(b) Outside the Eastern Cape	0	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

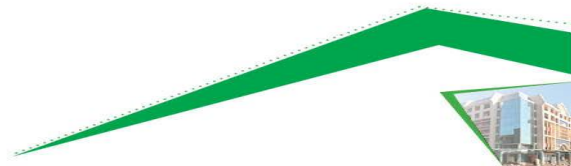
4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

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

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



.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

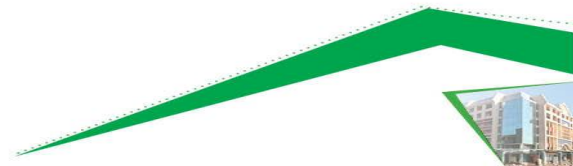
DATE:

ADDRESS:

.....

.....

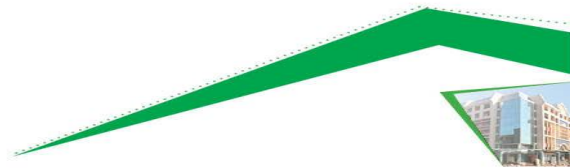
.....



***VALID CIDB CERTIFICATE OF A TENDERER
(ATTACH HERE)***

OR

INDICATE CRS NUMBER ON THE FIRST PAGE



PROTECTION OF PERSONAL INFORMATION: CONSENT (POPIA)

The introduction of The Protection of Personal Information Act (POPIA) ensures the regulation of personal information through its entire life cycle of collection, transfer, storing and deletion.

As part of its business activities, the Department of Public Works and Infrastructure obtains and requires access to personal data from a wide range of internal and external parties, including without limitation bidders who respond to requests for proposals that are published by the Department of Public Works and Infrastructure from time to time. The Department of Public Works and Infrastructure confirms that it must process the information disclosed by Bidders for the purpose of evaluating and subsequently awarding/appointing a successful Bidder.

The Department of Public Works and Infrastructure hereby states that it does not and will never modify, amend, or alter any personal information submitted to it by a Bidder. Not unless directed to do so by an order of court, the Department of Public Works and Infrastructure does not disclose or permit the disclosure of any personal information to any Third Party without the prior written consent of the owner of the information. Similarly, Bidders will from time-to-time access and be seized with information of a personal nature pertaining to the Department of Public Works and Infrastructure. Some of the information may because of legislative compliances be available in the public domain, whilst some is uniquely provided to bidders in pursuit of procurement or other business-related activities. In this regard, the Department of Public Works and Infrastructure requires that Bidders which receive or have access to its personal information, process any such information in a manner compliant with the requirements of the POPIA.

AGREEMENT

1. The Department of Public Works and Infrastructure and the Bidder (the Parties) agree and undertake that upon obtaining and

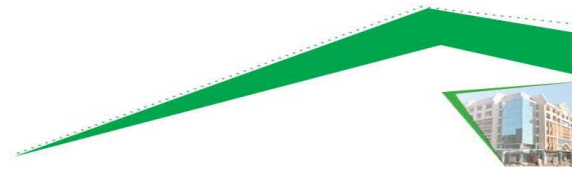
having access to personal information relating to either of them, they must always ensure that:

- a) They process the information only for the express purpose for which it was obtained.
- b) Information is provided only to designated and authorized personnel who require the personal information to carry out the Parties' respective obligations in terms of the Procurement processes.
- c) They will introduce and implement all reasonable measures ensure the protection of all personal information from unauthorized access and/or use.
- d) They have taken appropriate measures to safeguard the security, integrity, and authenticity of all personal information in its possession or under its control.
- e) The Parties agree that if personal information will be processed for any other purpose other than the one for which the accessing of the information was intended, explicit written consent will be obtained prior to the execution of such reason.
- f) The Parties must carry out regular assessments to identify all reasonably foreseeable internal and external risks to the interception of personal information in its possession or under its control and must implement and maintain appropriate controls in mitigation of such risks.

2. The Parties agree that they will promptly return or destroy any personal data in their possession or control which belongs to the other Party once it no longer serves the purpose for which it was collected, subject to any legal retention requirements. The information will be destroyed in such a manner that it cannot be reconstructed to its original form, linking it to any individual or organization.

3. Bidder's Obligations

- a) The Bidder is required to notify the Information Officer of Department of Public Works and Infrastructure, in writing as soon as possible after it becomes aware of or suspects any loss, unauthorized access or unlawful use of any of the Department of Public Works and Infrastructure's personal information.
- b) The Bidder must, at its own cost, promptly and without delay take all necessary steps to mitigate the extent of the loss or compromise of personal data.



- c) The Bidder must be required to provide the Department of Public Works and Infrastructure with details of the persons affected by the compromise and the nature and extent of the compromise, including details of the identity (if known) of the unauthorized person who may have accessed or acquired the personal data.
- d) The Bidder undertakes to co-operate with any investigation relating to security breach which is carried out by or on behalf of Department of Public Works and Infrastructure.

On behalf of the Bidder:

.....
Signature

.....
Date

.....
Position

.....
Name of the Bidder

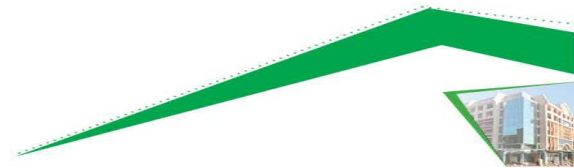
On behalf of the Client:

.....
Signature

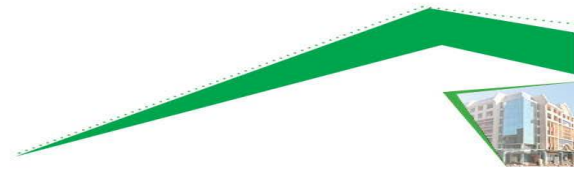
.....
Date

.....
Position

.....
Name of Client Representative

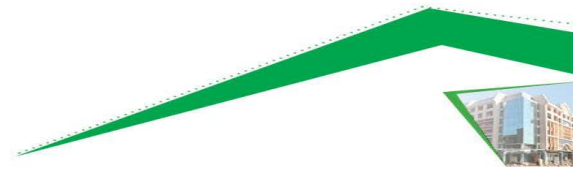


THE CONTRACT

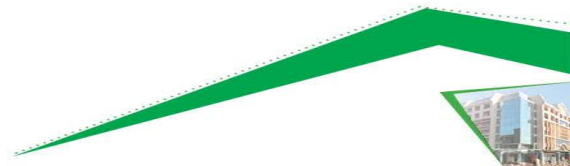


PART C1

AGREEMENTS AND CONTRACT DATA



PART C1.1: FORM OF OFFER AND ACCEPTANCE



Annex C
(normative)
FORM OF OFFER AND ACCEPTANCE

Project Title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS.
SCMU Number	CHR5-26/27-0020

OFFER

The Client, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: **TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS.**

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

.....Rand (in words);
R(in figures) (or
other suitable wording)

This offer may be accepted by the Client 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

Name

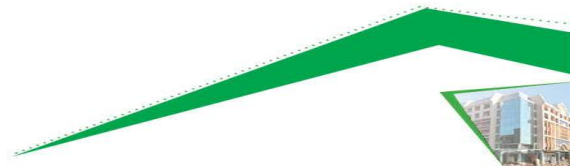
Capacity

for the tenderer

(Name and address of organization)

Name and signature

of witness Date



ACCEPTANCE

By signing this part of this form of offer and acceptance, the Client identified below accepts the tenderer's offer. In consideration thereof, the Client must pay the contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer must form an agreement between the Client 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 Client 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 must within 2 weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Client's agent (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 must 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 Client in writing of any reason why he cannot accept the contents of this agreement, this agreement must constitute a binding contract between the parties.¹

Signature

Name

Capacity

for the Client

(Name and address of organization)

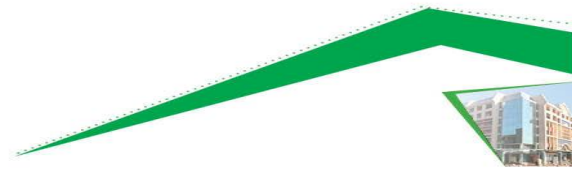
Name and signature of witness

Date.....

Schedule of Deviations

1 Subject

Details



2 Subject _____
Details _____

3 Subject _____
Details _____

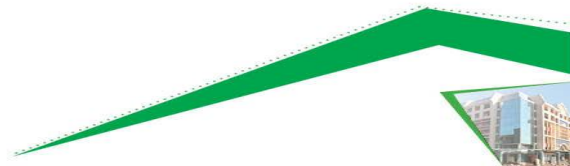
4 Subject _____
Details _____

By the duly authorized representatives signing this agreement, the Client and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the Client 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/ quotation documents and the receipt by the tenderer of a completed signed copy of this Agreement must have any meaning or effect in the contract between the parties arising from this agreement.

¹ As an alternative, the following wording may be used:

Notwithstanding anything contained herein, this agreement comes into effect two working days after the submission by the Client of one fully completed original copy of this document including the schedule of deviations (if any), to a courier-to-counter delivery / counter-to-counter delivery / door-to counter delivery /door-to-door delivery /courier service (delete that which is not applicable), provided that the Client notifies the tenderer of the tracking number within 24 hours of such submission. Unless the tenderer (now contractor) within seven working days of the date of such submission notifies the Client in writing of any reason why he cannot accept the contents of this agreement, this agreement must constitute a binding contract between the parties.



A

RECORD OF ADDENDA TO BID DOCUMENTS

Project Title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS.		
SCMU Number	CHR5-26/27-0020		
I / We confirm that the following communications received from the Department of Public Works before the submission of this tender offer, amending the tender documents, have been taken into account in this bid offer: (Attach additional pages if more space is required)			
Item	Date	Title or Details	No. of Pages
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Attach additional pages if more space is required.

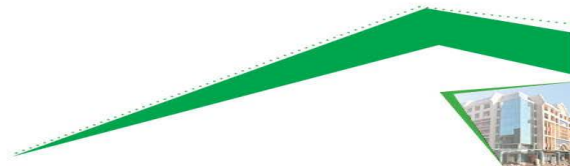
Signed _____

Date _____

Name _____

Position _____

Tenderer _____



B

PROPOSED AMENDMENTS AND QUALIFICATIONS

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

The Tenderer's attention is drawn to clause 5.8 of SANS 10845-3 regarding the Client's handling of material deviations and qualifications.

Project Title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS.
SCMU Number	CHR5-26/27-0020

Page	Clause /Item	Proposal

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

Signed _____

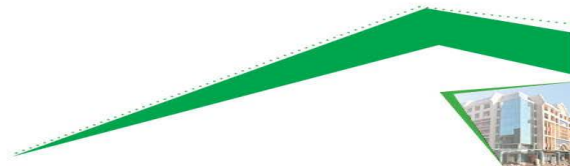
Date _____

Name _____

Position _____

Enterprise Name _____

C



RESOLUTION FOR SIGNATORY

A: CERTIFICATE OF AUTHORITY FOR SIGNATORY

Signatory for companies must confirm their authority hereto by attaching a duly signed and dated copy of the relevant resolution of the board of directors to this form or on company letter head.

An example is given below:

"By resolution of the board of directors passed at a meeting held on _____

Mr/Ms _____, whose signature appears below, has been duly authorised to

sign all documents in connection with the tender for Contract No. _____

and any Contract which may arise there from on behalf of (Block Capitals)

SIGNED ON BEHALF OF THE COMPANY: _____

IN HIS/HER CAPACITY AS: _____

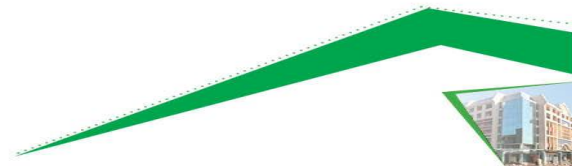
DATE: _____

SIGNATURE OF SIGNATORY: _____

WITNESSES

DIRECTOR (NAMES)		SIGNATURE	
DIRECTOR (NAMES)			
DIRECTOR (NAMES)			
DIRECTOR (NAMES)			
DIRECTOR (NAMES)			

If you cannot complete this form, attach a separate sheet (in a company letter head, project specific and signed by all directors)



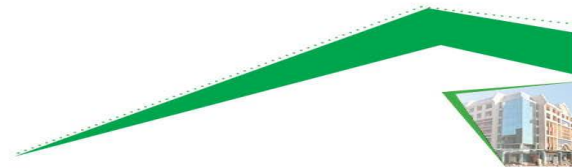
D

CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This Returnable Schedule is to be completed by joint ventures.
We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorize
Mr./Ms, authorized signatory of the company
., acting in the
capacity of lead partner, to sign all documents in connection with the tender offer and any contract
resulting from it on our behalf.

Project Title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS.
SCMU Number	CHR5-26/27-0020

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



E

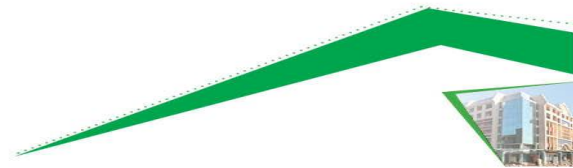
CAPACITY OF THE BIDDER

Project Title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS.
SCMU Number	CHR5-26/27-0020
WORK CAPACITY: (The Bidder is requested to furnish the following capacity particulars and to attach additional pages if more space is required. Failure to furnish the particulars may result in the Bid being disregarded.) <i>Artisans and Employees: (Artisans and Employees to be, or are, employed for this project)</i>	

Quantity/No. of Resources	Categories of Employee - Key Personnel (part of Business Enterprise)	Professional Registration No.	Date of Employment
	Site Agent		
	Project Manager		
	Foreman		
	Quality Control & Safety Officer-Construction Supervisor		
	Artisans		
	Unskilled employees		
	Others		

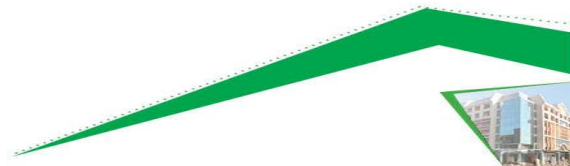
The undersigned, who warrants that she/ he is duly authorised to do so on behalf of the enterprise, confirms that the content of this schedule that presented by the tenderer are within my personal knowledge and are to the best of my knowledge both true and correct.

Signed:	-----	Date:	-----
Name:	-----	Position:	-----



Enterprise Name:

.....



F

RELEVANT PROJECT EXPERIENCE – COMPLETED PROJECTS

Tenderers must submit a max one-page description of at least three projects successfully completed.

Attach a Completion Certificate for each of the project provided.

The description of each project must include the following information:

1. Essential introductory information:

1.1. Name of project.

1.2. Name of client.

1.3. Contact details of client.

1.4. Contact details (including telephone numbers and email addresses) of currently contactable references.

1.5. The period during which the project was performed, and also, if this is different, the period during which the tenderer's team members were contracted.

1.6. Cost of works and/or contract value (making it clear in broad terms what this cost/value purchased, and to what extent (if any) this cost/value was part of a larger project budget or programme budget).

NO.	NAME OF PROJECT.	NAME OF CLIENT.	CONTACT DETAILS OF CLIENT.	PROJECT VALUE	DATE COMPLETED
1.					
2.					
3.					

If there are more projects, attach a separate page to address this issue (the above table is just for reference purposes).

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

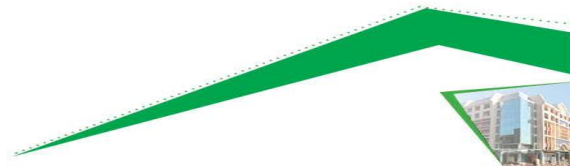
Signed.....

Date.....

Name.....

Position.....

Enterprise name.....



G

RELEVANT PROJECT EXPERIENCE – CURRENT PROJECTS

Tenderers must submit a max one-page description of at least three projects under construction/ on hold/ just handed over/ towards completion (if they exist). **Attach an**

Appointment letter for each of the project provided.

The description of each project must include the following information:

2. Essential introductory information:

2.1. Name of project.

2.2. Name of client.

2.3. Contact details of client.

2.4. Contact details (including telephone numbers and email addresses) of currently contactable references.

2.5. The period during which the project was performed, and if this is different, the period during which the tenderer's team members were contracted.

2.6. Cost of works and/or contract value (making it clear in broad terms what this cost/value purchased, and to what extent (if any) this cost/value was part of a larger project budget or programme budget).

NO.	NAME OF PROJECT.	NAME OF CLIENT.	CONTACT DETAILS OF CLIENT.	PROJECT VALUE	STAGE OF PROJECT
1.					
2.					
3.					

Attach a separate page to address this issue (the above table is just for reference purposes).

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

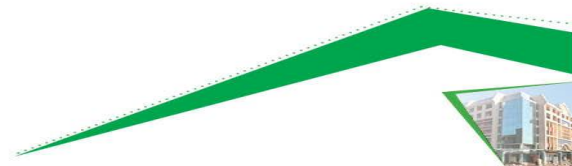
Signed.....

Date.....

Name.....

Position.....

Enterprise name.....



H

OTHER OFFERS SUBMITTED AT TIME OF THIS TENDER FOR WHICH RESULTS ARE PENDING (if they exist)

(Any other client's tender must also be included)

BID NO. / PROJECT NUMBER	NAME OF PROJECT.	CLIENT NAME & CONTACT NO.	VALUE TENDERED IN RANDS	DATE SUBMITTED	CONTACT DETAILS (CLIENT)
1.					
2.					
3.					

If there are more projects, attach a separate page to address this issue (the above table is just for reference.

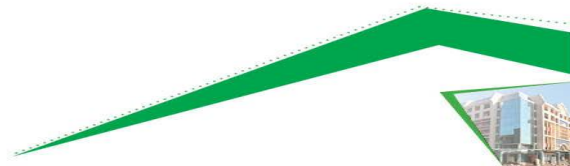
Signed.....

Date.....

Name.....

Position.....

Enterprise name.....



I

SCHEDULE OF TENDERER'S LITIGATION HISTORY

The tenderer must list below details of any litigation with which the tenderer (including its directors, shareholders or other senior members in previous companies) has been involved with any organ of state or state department within the last ten years. The details must include the year, the litigating parties, the subject matter of the dispute, the value of any award or estimated award if the litigation is current and in whose favor the award, if any, was made.

NO.	NAME OF CLIENT.	OTHER LITIGATING PARTY	BRIEF DETAILS OF DISPUTE	PROJECT VALUE	DATE RESOLVED OR STATUS OF LITIGATION
1.					
2.					
3.					

Signed.....

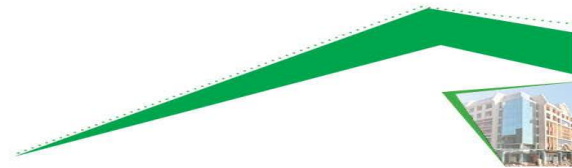
Date.....

Name.....

Position.....

Tenderer Name

.....



J

Project Reference Forms – 1

Project Title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS.
SCMU Number	CHR5-26/27-0020

NOTE: This returnable document must be completed by the person who was the Engineer/Project Manager on a project of similar value and complexity that was completed successfully by the tenderer.

I, _____ (name and surname) of
_____ (company name) declare
that I was the Project Manager on the following building construction project successfully
executed by _____ (name of tenderer):

Project name: _____

Project location: _____

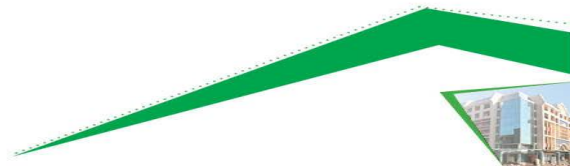
Construction period: _____ Completion date: _____

Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned project, on which you were the principal agent, by inserting "Yes" in the relevant box below:

Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Project performance / time management / programming						
2. Quality of workmanship						
3. Resources: Personnel						
4. Resources: Plant						
5. Financial management /payment of subcontractors/ cash flow, etc						
TOTAL						

B. Would you consider / recommend this tenderer again:



YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cell phone: _____ Fax: _____

E-mail: _____

Thus, signed at _____ on this _____ day of _____ 2026.

COMPANY STAMP

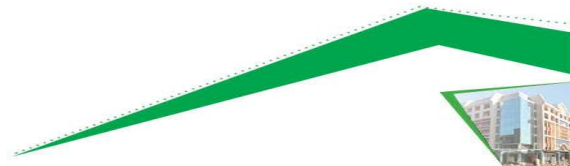
NOTE:

If reference cannot be verified due to the inability to get hold of the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points. It is the responsibility of the tenderer to put referees who are reachable.

Name of Tenderer

Signature of Tenderer

Date



Project Reference Forms – 2

Project Title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS.
SCMU Number	CHR5-26/27-0020

NOTE: This returnable document must be completed by the person who was the Engineer/Project Manager on a project of similar value and complexity that was completed successfully by the tenderer.

I, _____ (name and surname) of
_____ (company name) declare

that I was the Project Manager on the following building construction project successfully
executed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

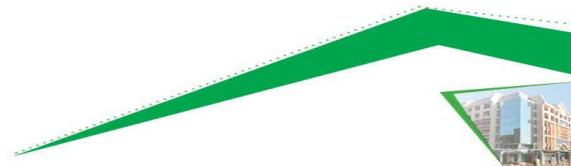
Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned project, on which you were the principal agent, by inserting "Yes" in the relevant box below:

Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Project performance / time management / programming						
2. Quality of workmanship						
3. Resources: Personnel						
4. Resources: Plant						
5. Financial management /payment of subcontractors/ cash flow, etc						
TOTAL						

B. Would you consider / recommend this tenderer again:

YES	NO



C. Any other comments:

D. My contact details are:

Telephone: _____ Cell phone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2026.

COMPANY STAMP

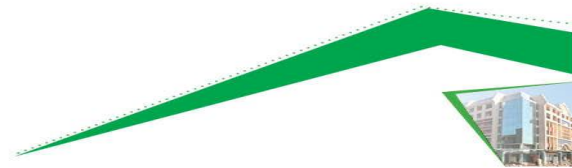
NOTE:

If reference cannot be verified due to the inability to get hold of the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points. It is the responsibility of the tenderer to put referees who are reachable.

Name of Tenderer

Signature of Tenderer

Date



Project Reference Forms – 3

Project Title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS.
SCMU Number	CHR5-26/27-0020

NOTE: This returnable document must be completed by the person who was the Engineer/Project Manager on a project of similar value and complexity that was completed successfully by the tenderer.

I, _____ (name and surname) of
_____ (company name) declare

that I was the Project Manager on the following building construction project successfully executed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

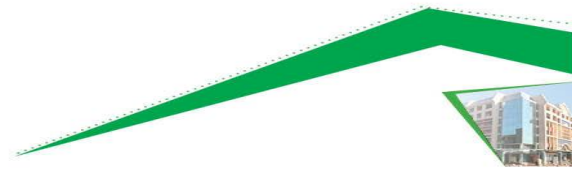
Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned project, on which you were the principal agent, by inserting “Yes” in the relevant box below:

Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Project performance / time management / programming						
2. Quality of workmanship						
3. Resources: Personnel						
4. Resources: Plant						
5. Financial management /payment of subcontractors/ cash flow, etc						
TOTAL						

B. Would you consider / recommend this tenderer again:

YES	NO
-----	----



C. Any other comments:

D. My contact details are:

Telephone: _____ Cell phone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2026.

COMPANY STAMP

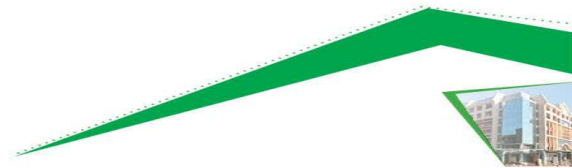
NOTE:

If reference cannot be verified due to the inability to get hold of the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points. It is the responsibility of the tenderer to put referees who are reachable.

Name of Tenderer

Signature of Tenderer

Date



Contract Data

PART ONE – DATA PROVIDED BY THE *CLIENT*

Completion of the data in full, according to the Options chosen, is essential to create a complete contract.

1 General

The conditions of contract the core clauses and the clauses for the following main Option, the Option for resolving and avoiding disputes and secondary Options of the NEC4 Term Service Contract, June 2017 with amendments January 2019 and October 2020

Main Option

A

Option for resolving and avoiding disputes

W1

Secondary Options

X2 : changes in the Law
X17 : Low service damages
X18: Limitation of liability
X19 : Task order
Z: Additional conditions of contract

The *works* are

TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS.

The *Client* is

Name

Eastern Cape Department of Public Works and Infrastructure

Address for communications

No.1 Creamery Road, Old CPA Building, Kings Park, Komani

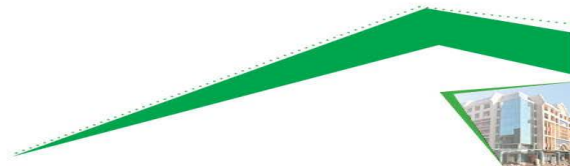
Address for electronic communications

Mveleli.nkebethwana@ecdpw.gov.za

The *Project Manager* is

Name

Mr Mveleli Patrick Nkebethwana



Address for communications

Department of Public Works &
Infrastructure
No. 1 Creamery Road
Kings Park
Komani • 5320•

Address for electronic
communications

Mveleli.nkebethwana@ecdpw.gov
.za

The *Supervisor* is

Name

TBC

Address for communications

TBC

Address for electronic
communications
The Scope is in

TBC

Part C3.1

The Site Information is
in

Part C4

The *boundaries of the site* are

As stated in Part C4

The *language of the contract* is

English

The *law of the contract* is the law
of

The Republic of South Africa subject
to the jurisdiction of the courts of
South Africa

The *period for reply* is

Two weeks except that

• The *period for reply* for

Emergency work is 24 hrs.

• The *period for reply* for

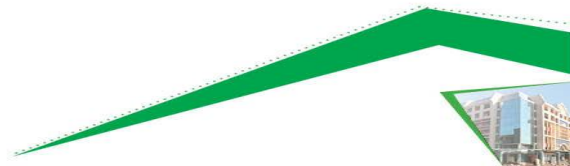
is

The following matters will be included in the Early Warning Register

- OHS Act. Compliance.
- Basic conditions of employment Act compliance.

Early warning meetings are to be held at intervals no
longer than

Two weeks



If the *Client* has identified work which is set to meet a stated *condition* by a *key date*

The *key dates* and *conditions* to be met are

There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified in the conditions of Contract.

condition to be met

key date

(1)

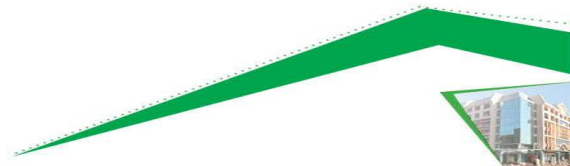
(2)

(3)

If Option C, D, E or F is Defined Cost used than

The *Contractor* prepares forecasts of the total for the whole of the *works* at intervals no longer

4 weeks



3 Time

The *starting date* is

Site handover
meeting date

The *access dates* are

part of the Site

date

(1) TBC

TBC

(2)

(3)

The *Contractor* submits revised programme at intervals no longer than

4 weeks

If the *Client* has decided the *completion date* for the whole of the *works*

The *completion date* for the whole of the *works*

12 months after the starting date. Please Note Either expiry of the contract period or Depletion of the contract amount , whichever comes first would terminate the contract.

Taking over the *works* The *Client* **is not** willing to take over the *works* before the before the Completion Date Completion Date (Delete as applicable)

If no programme is identified in part two of the Contract Data

The period after the Contract Date within which the *Contractor* is to submit a first programme for acceptance is

2 weeks

4 Quality management

The period after the Contract Date within which the *Contractor* is to submit a quality policy statement and quality plan is

2 weeks after receiving original copy of the signed contract.

The period between Completion of the whole of the *works* and the *defects date* is

12 months

The *defect correction period* is

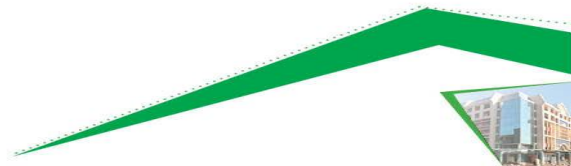
Two (2) weeks

except that

• The *defect correction period* for

Emergency work

is 24 hrs.



- The *defect correction period* for

 is

5 Payment

The *currency of the contract* is the

South African Rand (ZAR)

The *assessment interval* is

30 days

The *interest rate* is

0

% per annum (not less than 2) above the

Publicly quoted prime rate

rate of the

South African Reserve Bank

bank

If the period in which payments are made is not three weeks and Y(UK)2 is not used

The period within which payments are made is

Within 30 days after the submission of invoice.

If Option C or D is used The *Contractor's share percentages* and the *share ranges* are

share range

Contractor's share percer

less than

% %

from

% to % %

from

% to % %

greater than

% %

If Option C, D, E or F is used

The *exchange rates* are those published in

o
n

(date)

6 Compensation events

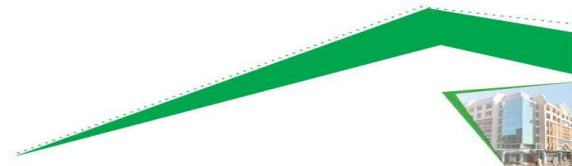
The place where weather is to be recorded is

No additional data is required for this section of the conditions of contract

The

weather measurements to be recorded for each calendar month are

- the cumulative rainfall (mm)
- the number of days with rainfall more than 5 mm
- the number of days with minimum air temperature less than 0 degrees Celsius



- the number of days with snow lying at hours GMT

and these

measurements:

The *weather measurements* are supplied by

The *weather data* are the records of past *weather measurements* for each calendar month

which were recorded at

and which are available from

Where no recorded data are available

Assumed values for the ten year weather return *weather data* for each *weather measurement* for each calendar month are

If Option A or B is used

The *value engineering percentage* is 50%, unless another percentage is stated here, in which case it is

 %

If Option B or D is used

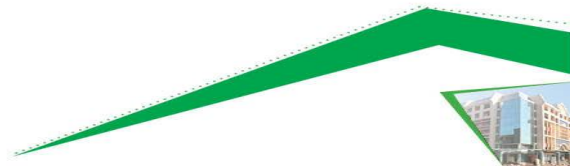
The *method of measurement* is

N/A

If there are additional

compensation events
These are additional compensation events

N/A



If there are additional
Client's liabilities

These are additional *Client's* liabilities

- (1)
- (2)
- (3)

The minimum amount of cover for insurance against loss of or damage to property (except the *works*, Plant and Materials and Equipment) and liability for bodily injury to or death of a person (not an employee of the *Contractor*) arising from or in connection with the *Contractor*

Providing the Works for any one event is

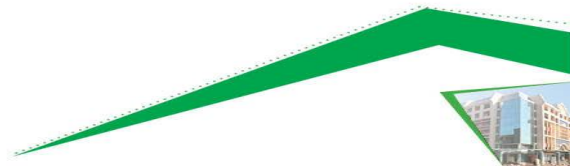
Total of the prices

The minimum amount of cover for insurance against death of or bodily injury to employees

of the *Contractor* arising out of and in the course of their employment in connection with the

contract for any one event is

As prescribed by the
Compensation for
Occupational injuries
Act No. 130 of 1993
as amended.



If the *Client* is to provide Plant and Materials

The insurance against loss of or damage to the *works*, Plant and Materials is to include cover for Plant and Materials provided by the *Client* for an amount of

If the *Client* is to provide any of the insurances stated in the Insurance Table

The *Client* provides these insurances from the Insurance Table

(1) Insurance against

Minimum amount of cover is

The deductibles are

(2) Insurance against

Minimum amount of cover is

The deductibles are

(3) Insurance against

Minimum amount of cover is

The deductibles are

If additional insurances are to be provided

The *Client* provides these additional insurances

(1) Insurance against

Minimum amount of cover is

The deductibles are

(2) Insurance against

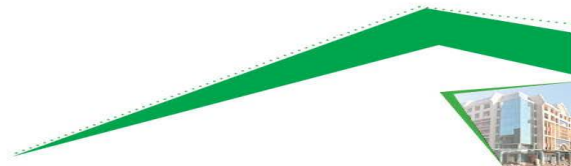
Minimum amount of cover is

The deductibles are

(3) Insurance against

Minimum amount of cover is

The deductibles are



The *Contractor* provides these additional insurances

(1) Insurance against

Minimum amount of
cover is

The deductibles are

(2) Insurance against

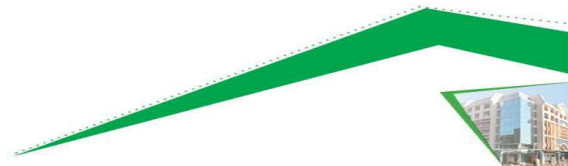
Minimum amount of
cover is

The deductibles are

(3) Insurance against

Minimum amount of
cover is

The deductibles are

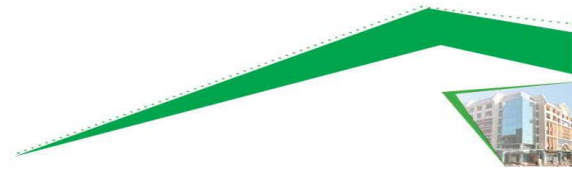


Resolving and avoiding disputes

If the <i>tribunal</i> is arbitration	The <i>tribunal</i> is	Arbitration
	The <i>arbitration procedure</i> is	the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body
	The place where arbitration is to be held is	South Africa
The person or organization who will choose an arbitrator if the Parties cannot agree a choice or if the <i>arbitration procedure</i> does not state who selects an arbitrator is		the Chairman for the time being or his nominee of the Association of Arbitrators (SA) or its successor body.

If Option W1 or W2 is used The *Senior Representatives* of the *Client* are

Name (1)	TBA
Address for communications	
Address for electronic communications	
Name (2)	
Address for communications	
Address for electronic communications	
The <i>Adjudicator</i> is	
Name	TBA
Address for communications	
Address for electronic communications	
The <i>Adjudicator nominating body</i> is	



(delete as applicable)

If Option W3 is
used and the
number of
members of the
Dispute Avoidance
Board is three

The *Client's* nomination for the Dispute Avoidance Board is

Name

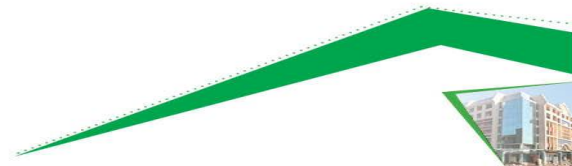
No data is required for this
section of the conditions of
contract

Address for electronic communications

The Dispute Avoidance Board visit the Site at
intervals no longer than

months

The *Dispute Avoidance Board*
nominating body is



X1: Price adjustment for inflation (used only with Options A, B, C and D)

If Option X1 is used

The proportions used to calculate the Price Adjustment Factor are

0.		linked to the index for	
0.			
0.			
0.			
0.			
0.			
0.		non-adjustable	
1.0 0			

The *base date* for indices is

These indices are

X3: Multiple currencies (used only with Options A and B)

If Option X3 is used

The *Client* will pay for the items or activities listed below in the currencies stated

items and activities	other currency	total maximum payment in the current

The *exchange rates* are those published in

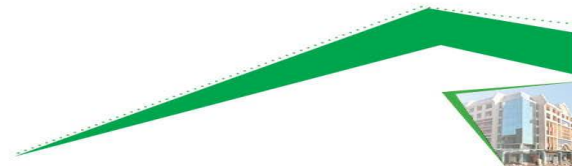
on (date)

X5: Sectional Completion

If Option X5 is used

The *completion date* for each *section* of the *works* is

section	description	completion date
(1)		
(2)		
(3)		
(4)		



X6: Bonus for early Completion

If Option X6 is
used without
Option X5

The bonus for the whole of the *works* is

per
day

If Option X6 is used
with Option X5

The bonus for each *section* of the *works* is

<i>section</i>	<i>description</i>	<i>amount per day</i>
(1)		
(2)		
(3)		
(4)		

The bonus for the remainder of the *works* is

X7: Delay damages

If Option X7 is used
without Option X5

Delay damages for Completion of the whole of
the *works* are

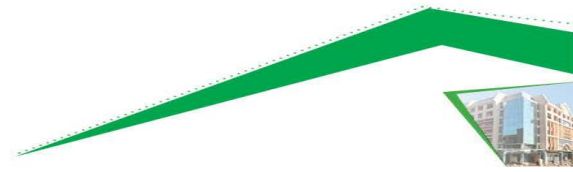
per
day

If Option X7 is used
with Option X5

Delay damages for each *section* of the *works* are

<i>section</i>	<i>description</i>	<i>amount per day</i>
(1)		
(2)		
(3)		
(4)		

The delay damages for the remainder of the *works*
are



X8: Undertakings to the *Client* or Others

If Option X8 is used

The *undertakings to Others* are

provided to

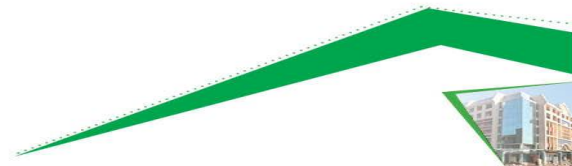
The *Subcontractor undertaking to Others* are

works

provided to

The *Subcontractor undertaking to the Client* are

works



X10: Information modelling

If Option X10 is used

If no *information execution plan* is identified in part two of the Contract Data

The period after the Contract Date within which the *Contractor* is to submit a first

Information Execution Plan for acceptance is

The minimum amount of insurance cover for claims made against the *Contractor* arising out of its failure to use the skill and care normally used by professionals providing information similar to Project Information is, in respect of each claim

The period following Completion of the whole of the *works* or earlier termination for which the *Contractor* maintains insurance for claims made against it arising out of its failure to use the skill and care is

X12: Multiparty collaboration (not used with Option X20)

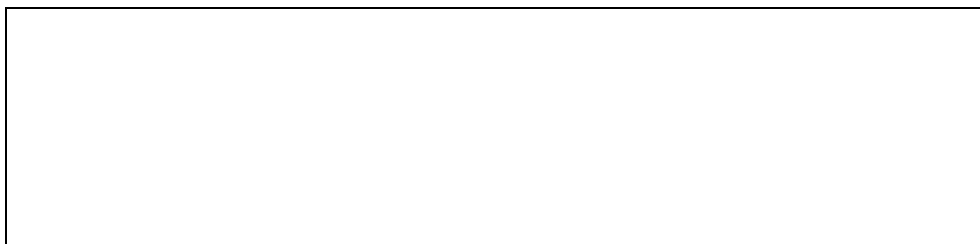
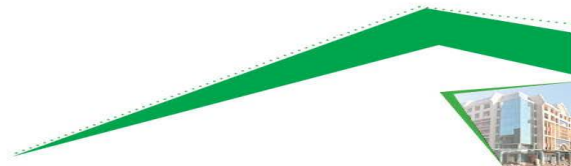
If Option X12 is used

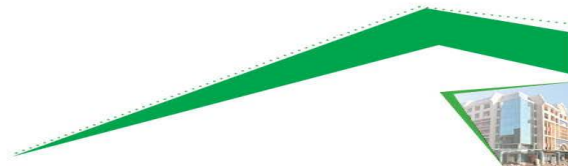
The *Promoter* is

The Schedule of Partners is in

The *Promoter's objective* is

TThe Partnering Information is in





X13: Performance bond

If Option X13 is used The amount of the performance bond is

The Tenderer must provide a Performance Bond in the form of a Fixed Performance Guarantee by means of a Bank Guarantee, or from an Insurer approved by the Service Manager, in the amount of 2.5% of the Awarded Contract Value, once the Contract has been awarded to him. This Bond must be given to the Employer with in four (4) weeks of the Contract Date.

X14: Advanced payment to the *Contractor*

If Option X14 is used The amount of the advanced payment is

The period after the Contract Date from which the *Contractor* repays the instalments in assessments is

The instalments are (either an amount or a percentage of the payment otherwise due)

Advanced payment bond An advanced payment bond **is not** required. (Delete as applicable)

X15: The *Contractor's* design

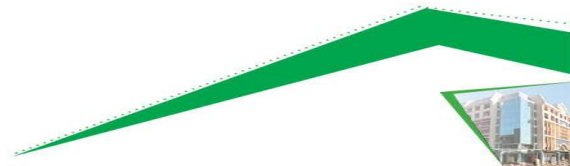
If Option X15 is used The *period for retention* following Completion of the whole of the *works* or earlier termination is

The minimum amount of insurance cover for claims made against the *Contractor* arising out of its failure to use the skill and care normally used by professionals designing works similar to the *works* is, in respect of each claim

The period following Completion of the whole of the *works* or earlier termination for which the *Contractor* maintains insurance for claims made against it arising out of its failure to use the skill and care is

X16: Retention (not used with Option F)

If Option X16 is used The *retention free* amount is



The *retention free*
amount is

 %

Retention bond

The *Contractor* **may not** give the *Client* a retention bond. (Delete as applicable)

X17: Low performance damages

If Option X17 is used

The amounts for low performance damages are

amount

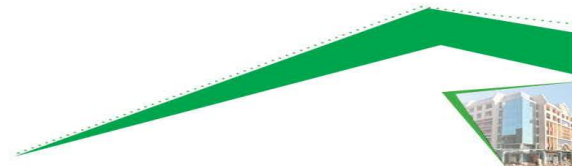
performance level

for

for

for

for



X18: Limitation of liability

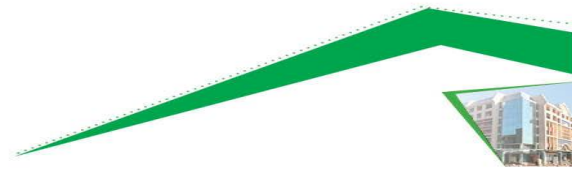
If Option X18 is used	The <i>Contractor's</i> liability to the <i>Client</i> for indirect or consequential loss is limited to	Nil
	For any one event, the <i>Contractor's</i> liability to the <i>Client</i> for loss of or damage to the <i>Client's</i> property is limited to	Total of the prices
	The <i>Contractor's</i> liability for Defects due to its design which are not listed on the Defects Certificate is limited to	The total of the prices
	The <i>Contractor's</i> total liability to the <i>Client</i> for all matters arising under or in connection with the contract, other than excluded matters, is limited to	The total of the prices and applies in contract 'tort or delict' and otherwise to the extent allowed under the law of contract
The <i>end of liability date</i> is		One years after the Completion of the whole of the works

X20: Key Performance Indicators (not used with Option X12)

If Option X20 is used	The <i>incentive schedule</i> for Key Performance Indicators is in	No reference in Contract Data is made in this section.
	A report of performance against each Key Performance Indicator is provided at intervals of for	months

X22: Early *Contractor* involvement (only used with Options C and E)

If Option X22 is used	The Budget is		
	item	description	amount
	(1)		
	(2)		
	(3)		
	(4)		
	Total		



The *Contractor* prepares forecasts of the total Defined Cost of the work to be done in Stage One at intervals no longer than

The *Contractor* prepares forecasts of the total Project Cost at intervals no longer than than

If there are additional events which could change the Budget

These are additional events which could change the Budget



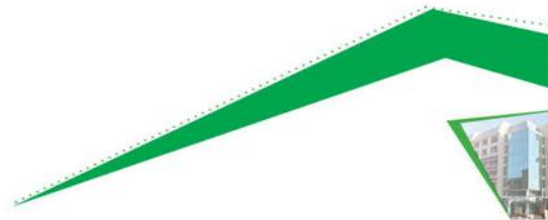
(1)

(2)

(3)

The *budget
incentive* is

% of the saving



PART C2 PRICING DATA

C2.1 Pricing assumptions

How work is priced and assessed for payment

Clause 11 in NEC4 Term Service Contract, (TSC4) Option A states:

Identified and defined terms

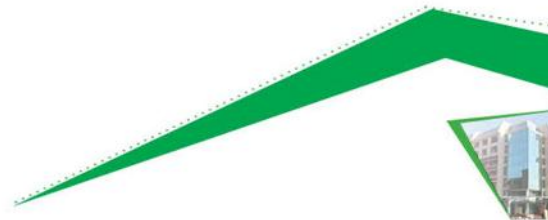
11.2 (22) Defined Cost is the cost of the components in the Short Schedule of Cost Components.

- (25) The Price for Service Provided to Date is the total of
- the Price for each lump sum item in the Price List which the Contractor has completed and
 - where a quantity is stated for an item in the Price List, an amount calculated by multiplying the quantity which the Contractor has completed by the rate.

Completed work is work without notified Defects the correction of which will delay the work of the Contractor, the Client or Others.

(27) The People Rates are the people rates unless later changed in accordance with the contract.

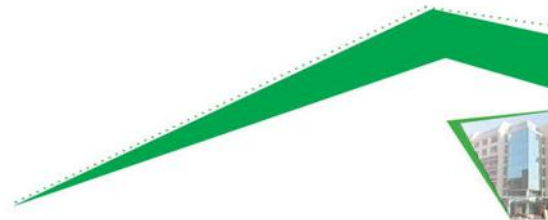
(28) The Prices are the amounts stated in the Price column of the Price List. Where a quantity is stated for an item in the Price List, the Price is calculated by multiplying the quantity by the rate.



Project Title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS.
SCMU Number	CHR5-26/27-0020

PREAMBLE TO THE PRICE LIST/ SCHEDULE OF QUANTITIES

1. The Tenderer is advised to read and understand all aspects and documentation associated with this Enquiry BEFORE inserting his Prices and or Rates and or Amounts.
2. The Price List provides the basis of all valuations of the work, and general progress monitoring
3. The amount due at each application for payment is based as measured in terms of the Price List
4. The Contractor provides all necessary information which is required to determine amounts due at each application for payment relative to the completed works.
- 2 The total of the prices includes for all direct and indirect costs, overheads, profits, on costs, risks, liabilities, obligations, etc. relative to the contract.
- 3 All values are total values prior to any retention and excludes VAT.
- 4 Tenderer to check and take responsibility for all descriptions, formulae and structure of this file.
- 5 **The quantities contained in the Price List are provisional and shall not be used for ordering purposes.**
- 6 **No claims whatsoever, however arising will be entertained, should the Price List have been used for ordering and or procurement purposes.**

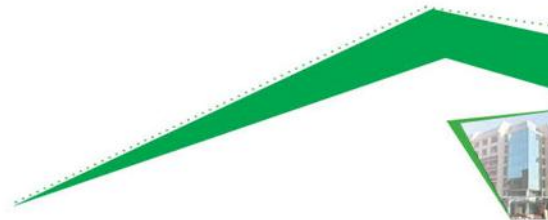


Project title:	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS
Tender No:	CHR5-26/27-0020

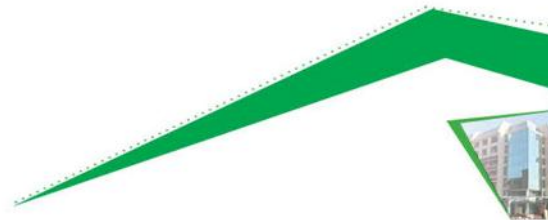
PRICE LIST:

Project Title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27- 0020				
Bill 1	Preliminaries and General				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.1	Fixed Items				
1.1.1	Preparation, Submission and maintenance of Health and Safety file	Item	1		
1.1.2	Accredited fire detection training, accommodation and transport of two (2) officials, if required, with certificates. The duration of the training is not exceeding six (6) months.	Item	1		
1.2	Time Related Items				
1.2.1	Storage, sheds and offices	Item	1		
1.2.2	Supervision of works	Item	1		
1.2.3	Contractors' general attendance and administration	Item	1		
Bill No. 1 Carried over to Final Summary					

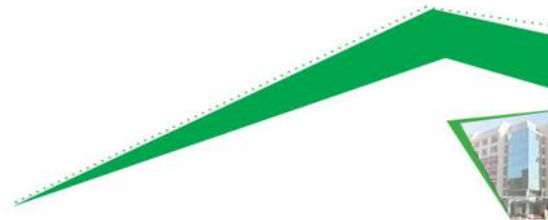
Project Title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27- 0020				
Bill 2	DEPARTMENT OF EDUCATION & SPORTS - BATHANDWA NDODO OFFICE COMPLEX, ENOCH MGIJIMA MUNICIPALITY.				
2.1	FIRE DETECTION SYSTEM				
2.1.1	Gas Suppression System				



ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2.1.1.	Service existing gas cylinder 80kg and inspected existing connections and piping for leaks and pressure losses. Refill where find to be required and necessary.	No.	3		
2.1.2	Service existing Gas suppression Fire Panel	No.	2		
2.1.3	Battery Backup power	Item	2		
Gas Suppression System Sub-Total carried to Fire Detection System					
2.1.2	Fire Detection				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2.1.2.1	Service existing Fire Panel	Item	1		
2.1.2.2	Service existing Optical Detectors	No.	300		
2.1.2.3	Service existing Heat Detectors	No.	10		
2.1.2.4	Service existing Sounder Beacon Red	No.	21		
2.1.2.5	Service existing Manual Call Point	No.	15		
2.1.2.6	Service existing maglock, 600 lbs holding force, 12/24 VDC, complete with brackets and armature plat, replace if found required	No.	9		
2.1.2.7	New maglock, 600 lbs holding force, 12/24 VDC, complete with brackets and armature plat	No.	1		
2.1.2.8	New Green break glass to override existing access control	No.	3		
2.1.2.9	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per meter	m	15		
2.1.2.10	Conduit 25mm SABS PVC per meter and other conduit connectivity	m	15		
2.1.2.11	Supply new battery back-up system	Item	1		
2.1.2.12	Testing and commission, incl. all labour (as per item 4/2/5)	Item	1		
2.1.2.13	End user training with certificates	Item	1		
Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 2					
2.2	FIRE FIGHTING EQUIPMENT				

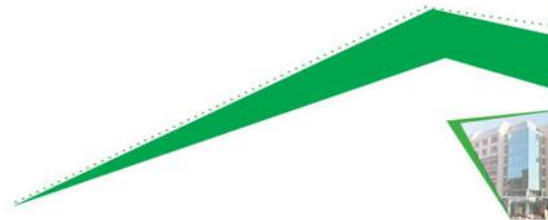


2.2.1	Fire hydrants				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2.2.1.1	Service existing fire hydrant valve, brass 100mm, incl cap and chain to EN694 standard (as per item 4/2/18)	No.	12		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
2.2.2	Fire hose reels				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2.2.2.1	Service existing fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	12		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
2.2.3	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2.2.3.1	Service fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	3		
2.2.3.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	36		
2.2.3.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguisher Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 2					
2.3	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2.3.1	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	2		
Statutory Signage Sub-Total carried to Summary of Bill 2					
2.4	Summary of Bill 2 Department of Education & Sports				Amount

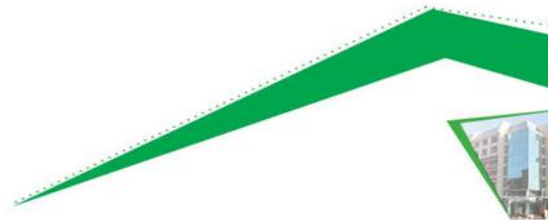


2.4.1	FIRE DETECTION SYSTEM	
24..2	FIRE FIGHTING EQUIPMENT	
2.4.3	STATUTORY SIGNAGE	
Total of Bill No. 2 Department of Education & Sports to be carried to Executive Summary		

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 3	DEPARTMENT OF HUMAN SETTLEMENT - BATHANDWA NDODO OFFICE COMPLEX, ENOCH MGJIMA MUNICIPALITY.				
3.1	FIRE DETECTION SYSTEM				
3.1.1	Gas Suppression System				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
3.1.1.1	Service existing gas cylinder 80kg and inspected existing connections and piping for leaks and pressure losses. Refill where find to be required and necessary.	No.	1		
3.1.1.2	Service existing Gas suppression Fire Panel	No.	1		
3.1.1.3	Battery Backup power	Item	1		
Gas Suppression System Sub-Total carried to Fire Detection System					
3.1.2	Fire Detection				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
3.1.2.1	Service existing Fire Panel	Item	1		
3.1.2.2	Service existing Optical Detectors	No.	10		
3.1.2.3	New Optical Detectors	No.	20		
3.1.2.4	Service existing Sounder Beacon Red	No.	4		
3.1.2.5	Service existing Manual Call Point	No.	5		



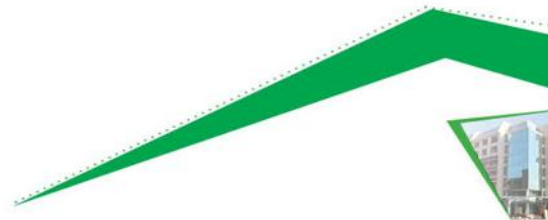
3.1.2.6	New Green break glass to override existing access control	No.	2		
3.1.2.7	Supply new battery back-up system	Item	1		
3.1.2.8	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per meter	m	50		
3.1.2.9	Conduit 25mm SABS PVC per meter and other conduit connectivity	m	50		
3.1.2.10	Testing and commission, incl. all labour (as per item 4/2/5)	ITEM	1		
3.1.2.11	End user training with certificates	ITEM	1		
Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 3					
3.2	FIRE FIGHTING EQUIPMENT				
3.2.1	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
3.2.1.1	New Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
3.2.1.2	Service existing fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	12		
3.2.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total carried to Summary of Bill 3					
3.3	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
3.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	5		
3.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	5		



3.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	5		
3.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	14		
3.3.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	4		
3.3.6	Internally illuminated EXIT signage - 60 minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38) SABS approved	No.	3		
Statutory Signage Sub-Total carried to Summary of Bill 3					
3.4	Summary of Bill 3 Department of Human Settlement				Amount
3.4.1	FIRE DETECTION SYSTEM				
3.4.2	FIRE FIGHTING EQUIPMENT				
3.4.3	STATUTORY SIGNAGE				
Total of Bill No.3 Department of Human Settlement to be carried to Executive Summary					

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid No.	CHR5-26/27-0020				
Bill 4	DEPARTMENT OF RURAL DEVELOPMENT AND AGRARIAN REFORM - BATHANDWA NDODO OFFICE COMPLEX, ENOCH MGJIMA MUNICIPALITY.				
4.1	FIRE DETECTION SYSTEM				
4.1.1	Gas Suppression System				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4.1.1.1	Service existing gas cylinder 80kg and inspected existing connections and piping for leaks and pressure losses. Refill where find to be required and necessary.	No.	1		

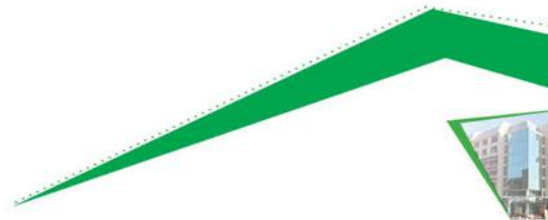
4.1.1.2	Service existing Gas suppression Fire Panel	No.	1		
4.1.1.3	Battery Backup power	Item	1		
Gas Suppression System Sub-Total carried to Fire Detection System					
4.1.2	Fire Detection				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4.1.2.1	Service existing Fire Panel	Item	1		
4.1.2.2	Service existing Optical Detectors	No.	80		
4.1.2.3	Service existing Heat Detectors	No.	10		
4.1.2.4	Service existing Sounder Beacon Red	No.	21		
4.1.2.5	Service existing Manual Call Point	No.	7		
4.1.2.6	Service existing maglock, 600 lbs holding force, 12/24 VDC, complete with brackets and armature plat, replace if found required	No.	3		
4.1.2.7	New maglock, 600 lbs holding force, 12/24 VDC, complete with brackets and armature plat	No.	1		
4.1.2.8	New Green breakglass to override existing access control	No.	1		
4.1.2.9	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per metre	m	10		
4.1.2.10	Conduit 25mm SABS PVC per metre and other conduit connectivity	m	10		
4.1.2.11	Supply new battery back-up system	Item	1		
4.1.2.11	Testing and commission, incl. all labour (as per item 4/2/5)	Item	1		
4.1.2.12	End user training with certificates	Item	1		
Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 4					
4.2	FIRE FIGHTING EQUIPMENT				
4.2.1	Fire hydrants				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4.2.1.1	Service existing fire hydrant valve, brass 100mm, incl cap and chain to EN694 standard (as per item 4/2/18)	No.	1		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
4.2.1	Fire hose reels				



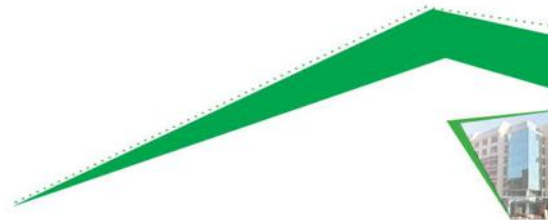
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4.2.1.1	Service existing fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	5		
4.2.1.2	New Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	2		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
4.2.2	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4.2.2.1	New Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	4		
4.2.2.2	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	10		
4.2.2.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 4					
4.3	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	6		
4.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	6		
4.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	4		
4.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	14		
4.3.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	5		
4.3.6	Fire hydrant down arrow - Code F30 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	2		

4.3.7	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	4		
Statutory Signage Sub-Total carried to Summary of Bill 4					
4.4	Summary of Bill 4 Department of Rural Development and Agrarian Reform				Amount
4.4.1	FIRE DETECTION SYSTEM				
4.4.2	FIRE FIGHTING EQUIPMENT				
4.4.3	STATUTORY SIGNAGE				
Total Bill No. 4 Department of Rural Development and Agrarian Reform to be carried to Executive Summary					

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 5	DEPARTMENT OF AGRICULTURE - BATHANDWA NDODO OFFICE COMPLEX, ENOCH MGIJIMA MUNICIPALITY.				
5.1	FIRE DETECTION SYSTEM				
5.2	FIRE FIGHTING EQUIPMENT				
5.2.1	Fire hydrants				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
5.2.1.1	Service existing fire hydrant valve, brass 100mm, incl cap and chain to EN694 standard (as per item 4/2/18)	No.	1		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
5.2.2	Fire hose reels				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
5.2.2.1	Service existing fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	2		

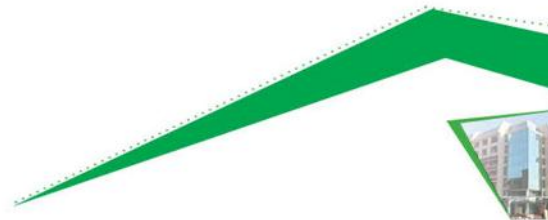


5.2.2.2	New Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	2		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
5.2.3	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
5.2.3.1	Service Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
5.2.3.2	New Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	3		
5.2.3.3	Service Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	6		
5.2.3.4	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 5					
5.3	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
5.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
5.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		
5.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	3		
5.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	13		
5.3.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	2		
5.3.6	Fire hydrant down arrow - Code F30 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	1		
Statutory Signage Sub-Total carried to Summary of Bill 6					
5.5	Summary of Bill 5 Department of Agriculture				Amount
5.5.1	FIRE FIGHTING EQUIPMENT				
5.5.2	STATUTORY SIGNAGE				



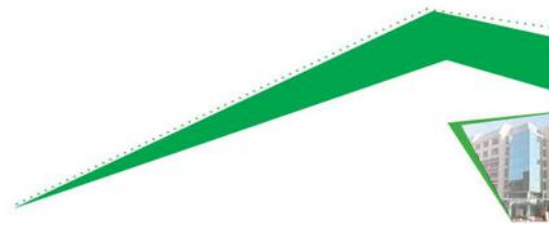
Total of Bill No. 5 Department of Agriculture to be carried to Executive Summary

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 6	DEPARTMENT OF HEALTH OFFICES - BATHANDWA NDODO OFFICE COMPLEX, ENOCH MGIJIMA MUNICIPALITY.				
6.1	FIRE FIGHTING EQUIPMENT				
6.1.1	Fire hydrants				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
6.1.1.1	Service existing fire hydrant valve, brass 100mm, incl cap and chain to EN694 standard (as per item 4/2/18)	No.	3		
Fire hydrant Sub-Total carried to Fire Fighting Equipment Sub-Total					
6.2	Fire hose reels				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
6.2.1	Service existing fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	4		
6.2.2	New Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	1		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
6.3	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
6.3.1	Servicing fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
6.3.2	Service fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	6		
6.3.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 6					

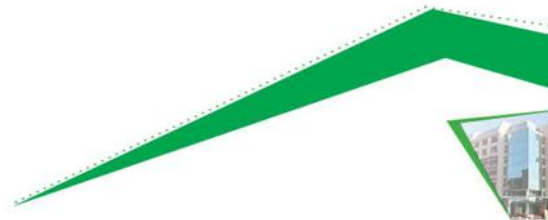


6.4	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
6.4.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	4		
6.4.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	4		
6.4.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	4		
6.4.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	7		
6.4.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	4		
6.4.6	Fire hydrant down arrow - Code F30 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	3		
6.4.7	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	5		
Statutory Signage Sub-Total carried to Summary of Bill 6					
6.5	Summary of Bill 6 Department of Health Offices				Amount
6.5.1	FIRE FIGHTING EQUIPMENT				
6.5.2	STATUTORY SIGNAGE				
Total of Bill No. 6 Department of Health Offices to be carried to Executive Summary					

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS
Bid no.	CHR5-26/27-0020
Bill 7	DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS SHARING WITH DEPARTMENT OF HEALTH OFFICES - BATHANDWA NDODO OFFICE COMPLEX, ENOCH MGJIMA MUNICIPALITY.

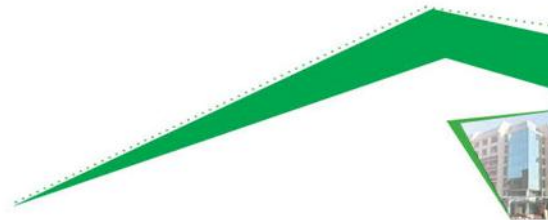


7.1	FIRE FIGHTING EQUIPMENT				
7.1.1	Fire hydrants				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
7.1.1.1	Service existing fire hydrant valve, brass 100mm, incl cap and chain to EN694 standard (as per item 4/2/18)	No.	4		
Fire Hydrant Sub-Total carried to Fire Fighting Equipment Sub-Total					
7.2	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
7.2.1	Service fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	6		
7.2.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	6		
7.2.3	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	2		
7.2.4	Testing and commission including all labor (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 7					
7.3	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
7.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	4		
7.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	4		
7.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	4		
7.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	14		
7.3.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	4		
7.3.6	Fire hydrant down arrow - Code F30 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	4		

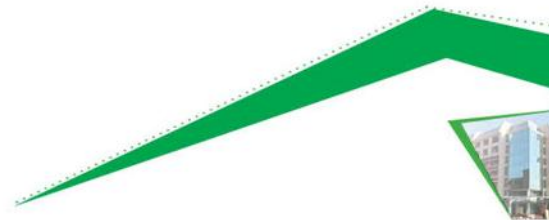


Statutory Signage Sub-Total carried to Summary of Bill 7		
7.4	Summary of Bill 7 Department of Cooperative Government and Traditional Affairs with Department of Health Offices	Amount
7.4.1	FIRE FIGHTING EQUIPMENT	
7.4.2	STATUTORY SIGNAGE	
Total of Bill No. 7 Department of Cooperative Government and Traditional Affairs with Department of Health Offices to be carried to Executive Summary		

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27- 0020				
Bill 8	DEPARTMENT OF ECONOMIC DEVELOPMENT ENVIRONMENTAL AFFAIRS AND TOURISM - BATHANDWA NDODO OFFICE COMPLEX, ENOCH MGIJIMA MUNICIPALITY				
8.1	FIRE DETECTION SYSTEM				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
8.1.1	Gas Suppression Installation				
8.1.1.1	Service existing gas cylinder 80kg and inspected existing connections and piping for leaks and pressure losses. Refill where find to be required and necessary.	No.	1		
8.1.1.2	Service existing Gas suppression Fire Panel	No.	1		
8.1.1.3	Battery Backup power	Item	1		
Gas Suppression System Sub-Total carried to Fire Detection System					
8.1.2	Fire Detection Installation				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
8.1.2.1	Service existing Fire Panel	Item	1		
8.1.2.2	Service existing Optical Detectors	No.	15		
8.1.2.3	Service existing Heat Detectors	No.	15		
8.1.2.4	Service existing Sounder Beacon Red	No.	3		
8.1.2.5	Service existing Manual Call Point	No.	8		
8.1.2.6	Service existing maglock, 600 lbs holding force, 12/24 VDC, complete with brackets and armature plat, replace if found required	No.	2		

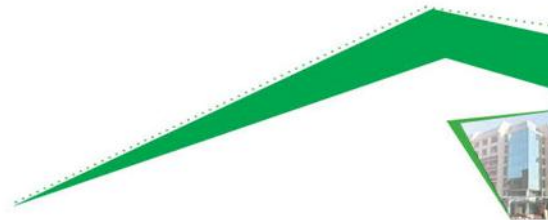


8.1.2.7	New maglock, 600 lbs holding force, 12/24 VDC, complete with brackets and armature plate	No.	2		
8.1.2.8	Service existing Green break glass to override existing access control	No.	2		
8.1.2.11	Supply new battery back-up system	Item	1		
8.1.2.12	Testing and commission, incl. all labour (as per item 4/2/5)	Item	1		
8.1.2.13	End user training with certificates	Item	1		
Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 8					
8.2	FIRE FIGHTING EQUIPMENT				
8.2.1	Fire hydrants				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
8.2.1.1	Service existing fire hydrant valve, brass 100mm, incl cap and chain to EN694 standard (as per item 4/2/18)	No.	1		
Fire Hydrants Sub-Total carried to Fire Fighting Equipment Sub-Total					
8.2.2	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
8.2.2.1	New Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	4		
8.2.2.2	Service Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	10		
8.2.2.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 8					
8.3	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
8.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		

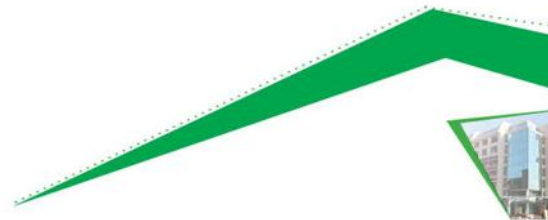


8.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		
8.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
8.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	14		
8.3.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	4		
8.3.6	Fire hydrant down arrow - Code F30 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	1		
8.3.7	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	5		
Statutory Signage Sub-Total carried to Summary of Bill 8					
8.4	Summary of Bill 8 Department of Economic Development Environmental Affairs and Tourism				Amount
8.4.1	FIRE DETECTION SYSTEM				
8.4.2	FIRE FIGHTING EQUIPMENT				
8.4.3	STATUTORY SIGNAGE				
Total of Bill No. 8 Department of Economic Development Environmental Affairs and Tourism to be carried to Executive Summary					

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27 - 0020				
Bill 9	CONFRESS CENTRE - BATHANDWA NDODO OFFICE COMPLEX, ENOCH MGJIMA MUNICIPALITY.				
9.1	FIRE FIGHTING EQUIPMENT				
9.1.1	Fire hydrants				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT

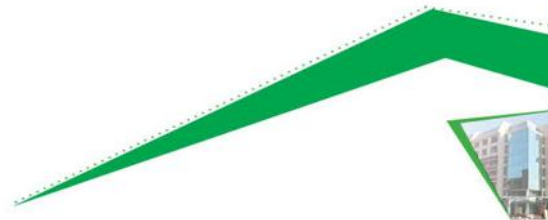


9.1.1	Service existing fire hydrant valve, brass 100mm, incl. cap and chain to EN694 standard (as per item 4/2/18)	No.	1		
Fire Hydrant Sub-Total carried to Fire Fighting Equipment Sub-Total					
9.1.2	Fire hose reels				
9.1.3	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
9.1.3.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
9.1.3.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	5		
9.1.3.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 9					
9.2	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
9.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No	3		
9.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No	3		
9.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No	2		
9.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No	6		
9.2.5	Fire hydrant down arrow - Code F30 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No	1		
9.3.6	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38) SABS approved	No	3		
Statutory Signage Sub-Total carried to Summary of Bill 9					
9.3	Summary of Bill 9 of Conference Centre				Amount

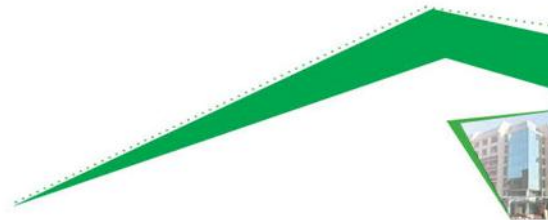


9.3.1	FIRE FIGHTING EQUIPMENT	
9.3.2	STATUTORY SIGNAGE	
Total of Bill No. 9 Conference Centre to be carried to Executive Summary		

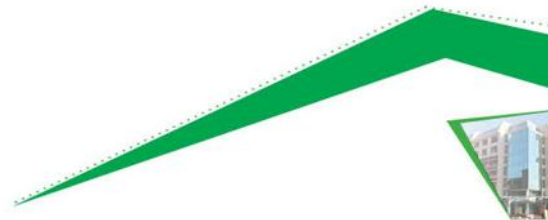
Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27- 0020				
Bill 10	DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE SHARING WITH ROADS - OLD CPA BUILDING, ENOCH MGJIMA MUNICIPALITY.				
10.1	FIRE DETECTION SYSTEM				
10.1.1	Gas Suppression Installation				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
10.1.1.1	Service existing gas cylinder 80kg and inspected existing connections and piping for leaks and pressure losses. Refill where find to be required and necessary.	No.	1		
10.1.1.2	Service existing Gas suppression Fire Panel	No.	1		
10.1.1.3	Battery Backup power	Item	1		
Gas Suppression System Sub-Total carried to Fire Detection System					
10.1.2	Fire Detection Installation				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
10.1.2.1	Service existing Fire Panel	No.	4		
10.1.2.2	Replace - PC Board	No.	1		
10.1.2.3	Service existing Optical Detectors	No.	200		
10.1.2.4	Service existing Heat Detectors	No.	10		
10.1.2.5	Service existing Sounder Beacon Red	No.	10		
10.1.2.6	Service existing Manual Call Point	No.	10		
10.1.2.7	New maglock, 600 lbs holding force, 12/24 VDC, complete with brackets and armature plat	No.	10		



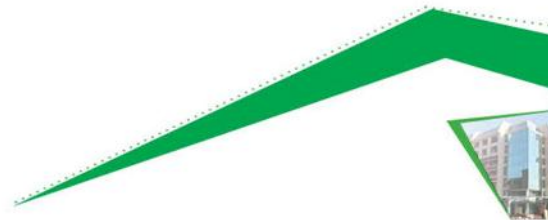
10.1.2.8	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per metre	m	15		
10.1.2.9	Conduit 25mm SABS PVC per metre and other conduit connectivity	m	15		
10.1.2.10	Supply new battery back-up system	ITEM	5		
10.1.2.11	Testing and commission, incl. all labour (as per item 4/2/5)	ITEM	1		
10.1.2.12	End user training with certificates	ITEM	1		
Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 10					
10.2	FIRE FIGHTING EQUIPMENT				
10.2.1	Fire hydrants				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
10.2.1.1	Service existing fire hydrant valve, brass 100mm, incl cap and chain to EN694 standard (as per item 4/2/18)	No.	3		
Fire Hydrants Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
10.2.2	Fire hose reels				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
10.2.2.1	Service existing fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	5		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
10.2.3	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
10.2.3.1	Service existing fire extinguisher, 5kg C02 (as per item 4/2/26)	No.	6		
10.2.3.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	25		
10.2.3.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					



Fire Fighting Equipment Sub-Total of carried to Summary of Bill 10					
10.3	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
10.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	4		
10.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	4		
10.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	4		
10.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	30		
10.3.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	5		
10.3.6	Fire hydrant down arrow - Code F30 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	3		
10.3.7	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	8		
Statutory Signage Sub-Total carried to Summary of Bill 10					
10.5	Summary of Bill 10 Department of Public Works & Infrastructure sharing with Roads				Amount
10.5.1	FIRE DETECTION SYSTEM				
10.5.2	FIRE FIGHTING EQUIPMENT				
10.5.3	STATUTORY SIGNAGE				
Total of Bill No. 10 Department of Public Works & Infrastructure sharing with Roads to be carried to Executive Summary					

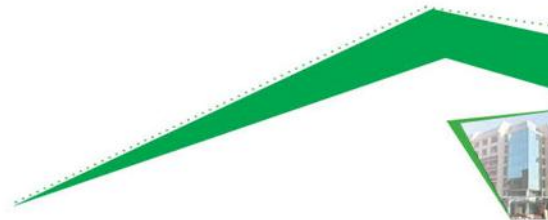


Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27- 0020				
Bill 11	DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE DEPOT- QUEENSTOWN, ENOCH MGJIMA MUNICIPALITY.				
11.1	FIRE FIGHTING EQUIPMENT				
11.1.1	Fire hydrants				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
11.1.1.1	Service existing fire hydrant valve, brass 100mm, incl cap and chain to EN694 standard (as per item 4/2/18)	No.	1		
Fire Hydrants Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
11.1.2	Fire hose reels				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
11.1.2.1	Service existing fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	2		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
11.1.3	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
11.1.3.1	Servicing fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
11.1.3.2	Servicing fire extinguisher, 9kg DCP (as per item 4/2/26)	No.	11		
11.1.3.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 11					
11.2	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT

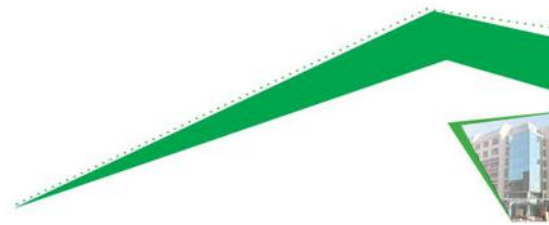


11.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	1		
11.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	1		
11.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	1		
11.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	11		
11.2.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	2		
11.2.6	Fire hydrant down arrow - Code F30 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	1		
11.2.7	Internally illuminated EXIT signage - 60 minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	3		
Statutory Signage Sub-Total carried to Summary of Bill 11					
11.4	Summary of Bill 11 Department of Public Works & Infrastructure Depot-Komani				Amount
11.1	FIRE FIGHTING EQUIPMENT				
11.2	STATUTORY SIGNAGE				
Total of Bill No. 11 Department of Public Works & Infrastructure Depot-Komani carried to Executive Summary					

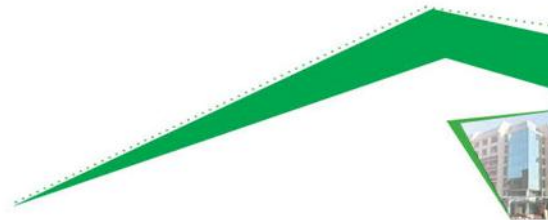
Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 12	DEPARTMENT OF RURAL DEVELOPMENT AND AGRARIAN REFORM - WHITTLESEA, ENOCH MGJIMA MUNICIPALITY.				
12.1	FIRE FIGHTING EQUIPMENT				
12.1.1	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT



12.1.1.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
12.1.1.2	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		
12.1.1.3	Service existing Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	6		
12.1.1.4	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 12					
12.2	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
12.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	1		
12.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	1		
12.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
12.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	3		
12.2.5	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	2		
Statutory Signage Sub-Total carried to Summary of Bill 12					
12.4	Summary of Bill 12 Department of Rural Development and Agrarian Reform				Amount
12.4.1	FIRE FIGHTING EQUIPMENT				
12.4.2	STATUTORY SIGNAGE				
Total of Bill No. 12 Department of Rural Development and Agrarian Reform to be carried to Executive Summary					

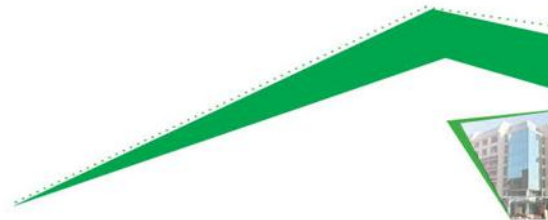


Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 13	DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE DEPOT-WHITTLESEA, ENOCH MGIJIMA MUNICIPALITY.				
13.1	FIRE FIGHTING EQUIPMENT				
13.1.1	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
13.1.1.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
13.1.1.2	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	5		
13.1.1.3	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	3		
13.1.1.4	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 13					
13.2	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
13.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
13.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		
13.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
13.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	9		
13.2.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	2		
13.2.6	Fire hydrant down arrow - Code F30 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	2		



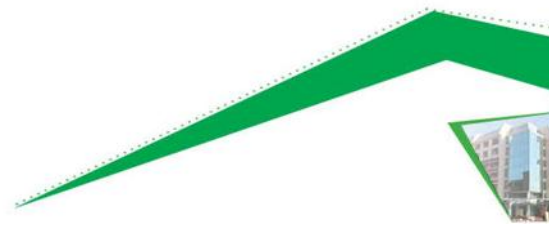
13.2.7	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	3		
Statutory Signage Sub-Total carried to Summary of Bill 13					
13.3	Summary of Bill 13 Department of Public Works & Infrastructure Depot – Whittlesea	Amount			
13.3.1	FIRE FIGHTING EQUIPMENT				
13.3.2	STATUTORY SIGNAGE				
Total to be carried Executive Summary					

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 14	DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE TRAINING CENTRE - SIJONGAPHAMBILI WHITTLESEA, ENOCH MGJIMA MUNICIPALITY.				
14.1	FIRE FIGHTING EQUIPMENT				
14.1.1	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
14.1.1.1	Servicing fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	3		
14.1.1.2	Servicing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	13		
14.1.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 14					
14.2	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT

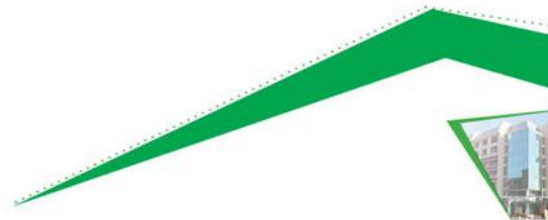


14.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	3		
14.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	3		
14.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	3		
14.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	15		
14.2.5	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	6		
Statutory Signage Sub-Total carried to Summary of Bill 14					
14.3	Summary of Bill 14 Department of Public Works Training Centre – Whittlesea				Amount
14.3.1	FIRE FIGHTING EQUIPMENT				
14.3.2	STATUTORY SIGNAGE				
Total of Bill No. 14 Department of Public Works Training Centre-Whittlesea to be carried to Executive Summary					

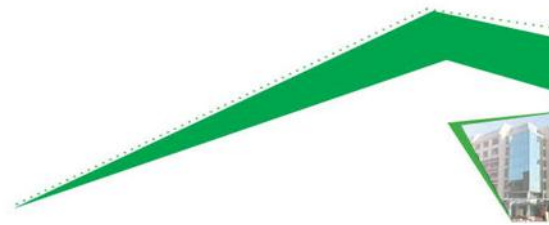
Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 15	NGCOBO (ERF 207) DEPARTMENT OF SOCIAL DEVELOPMENT IN A.B. XUMA MUNICIPALITY.				
15.1	FIRE FIGHTING EQUIPMENT				
15.1.1	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
15.1.1.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
15.1.1.2	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		



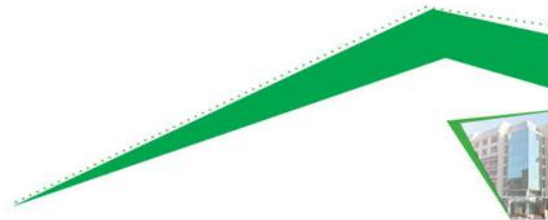
15.1.1.3	Service existing Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		
15.1.1.4	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 15					
15.2	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
15.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	1		
15.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	1		
15.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
15.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	3		
15.2.5	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	1		
15.2.6	Internally illuminated EXIT signage – 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	2		
	Statutory Signage Sub-Total carried to Summary of Bill 15				
15.3	Summary of Bill 15 Ngcobo ERF 207 DoSD				Amount
15.3.1	FIRE FIGHTING EQUIPMENT				
15.3.2	STATUTORY SIGNAGE				
Total of Bill No. 15 Department of Social Development (ERF 207) Ngcobo to be carried to Executive Summary					



Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 16	NGCOBO (ERF 201) DEPARTMENT OF SOCIAL DEVELOPMENT IN A.B. XUMA MUNICIPALITY.				
16.1	FIRE DETECTION SYSTEM				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
16.1.1	Service existing Fire Panel	No.	1		
16.1.2	Service existing Optical Detectors	No.	35		
16.1.3	Service existing Detector Heat	No.	4		
16.1.4	Service existing Sounder Beacon Red	No.	4		
16.1.5	Service existing Manual Call Point	No.	2		
16.1.6	New Manual Call Point	No.	1		
16.1.7	New Green break glass to override existing access control	No.	3		
16.1.8	Supply new battery back-up system	Item	1		
16.1.9	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per metre	M	70		
16.1.10	Conduit 25mm SABS PVC per metre and other conduit connectivity	M	70		
16.1.11	Testing and commission, incl. all labour (as per item 4/2/5)	Item	1		
16.1.12	End user training	Item	1		
Fire Detection System Sub-Total carried to Summary of Bill 16					
16.2	FIRE FIGHTING EQUIPMENT				
16.2.1	Fire hose reels				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
16.2.1.1	Service existing fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	2		
16.2.1.2	Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	1		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					

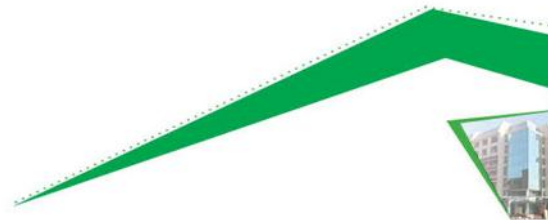


16.2.2	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
16.2.2.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
16.2.2.2	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		
16.2.2.3	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	4		
16.2.2.4	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 16					
16.3	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
16.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	3		
16.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	3		
16.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	3		
16.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	6		
16.3.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	2		
16.3.6	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	2		
16.3.7	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	3		
Statutory Signage Sub-Total carried to Summary of Bill 16					
16.4	Summary of Bill 16 Ngcobo ERF 201 Department of Social Development				Amount
16.4.1	FIRE DETECTION SYSTEM				

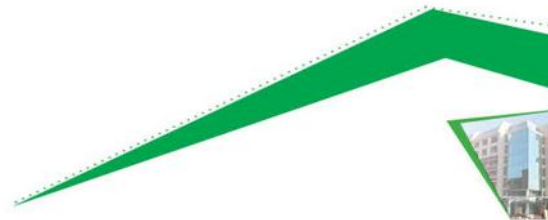


16.4.2	FIRE FIGHTING EQUIPMENT	
16.4.3	STATUTORY SIGNAGE	
Total of Bill No. 16 Department of Social Development (201) Ngcobo to be carried to Executive Summary		

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS MUNICIPALITY.				
Bid no.	CHR5-26/27-0020				
Bill 17	KOMANI DEPARTMENT OF SOCIAL DEVELOPMENT IN ENOCH MGJIMA.				
17.1	FIRE DETECTION SYSTEM				
17.1.1	New Gas Suppression Installation in the server room				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
17.1.1.1	New gas bottle 19kg with its connections and piping	No.	1		
17.1.1.2	New Zilton or Similar type of Fire Panel that will control Gas suppression	No.	1		
17.1.1.3	Battery Backup power	Item	1		
17.1.1.4	Connection wiring, electronics required to make the system compliant and functional which includes alarms and serene. Drawing diagrams, service manuals and warranties	No.	1		
Gas Suppression System Sub-Total carried to Fire Detection System					
17.1.2	New Fire Detection Installation				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
17.1.2.1	New Fire Panel	No.	1		
17.1.2.2	New Optical Detectors	No.	90		
17.1.2.3	New Detector Heat	No.	12		
17.1.2.4	New Sounder Beacon Red	No.	18		
17.1.2.5	New Manual Call Point	No.	2		
17.1.2.6	New green break glass to override existing access control	No.	2		
17.1.2.7	Supply new battery back-up system (min	No.	2		

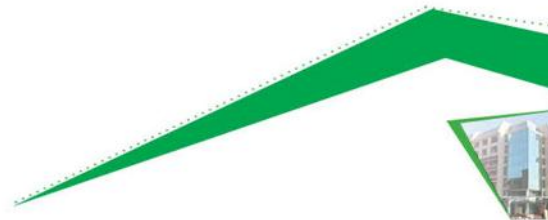


17.1.2.8	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per metre	m	600		
17.1.2.9	Conduit 25mm SABS PVC per metre and other conduit connectivity	m	600		
17.1.2.10	Module Relay and Surface Box	Item	18		
17.1.2.11	New Documentation	Item	1		
17.1.2.12	Testing and commission, incl. all labour (as per item 4/2/5)	Item	1		
17.1.2.13	Installation	Item	1		
17.1.2.14	End user training	Item	1		
Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 17					
17.2	FIRE FIGHTING EQUIPMENT				
17.2.1	Fire hose reels				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
17.2.1.1	Service existing Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No	3		
17.2.1.2	Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No	1		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub- Total					
17.2.2	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
17.2.2.1	New Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No	2		
17.2.2.2	Service existing fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No	7		
17.2.2.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total carried to Summary of Bill 17					
17.3	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT

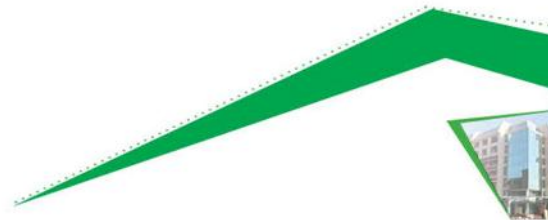


17.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No	6		
17.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No	6		
17.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No	2		
17.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No	9		
17.3.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No	3		
17.3.6	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No	2		
17.3.7	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No	2		
Statutory Signage Sub-Total carried to Summary of Bill 17					
17.4	Summary of Bill 17 Komani Department of Social Development				Amount
17.4.1	FIRE DETECTION SYSTEM				
17.4.2	FIRE FIGHTING EQUIPMENT				
17.4.3	STATUTORY SIGNAGE				
Total of Bill No. 17 Department of Social Development Komani to be carried to Executive Summary					

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS
Bid no.	CHR5-26/27-0020
Bill 18	WHITTLESEA DEPARTMENT OF SOCIAL DEVELOPMENT IN ENOCH MGJIMA MUNICIPALITY.
18.1	FIRE FIGHTING EQUIPMENT
18.1.1	Fire hose reels

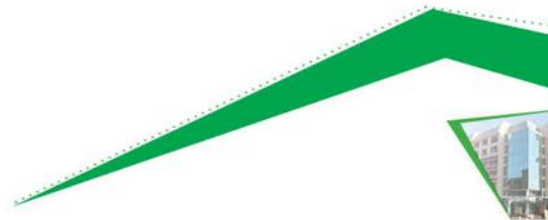


ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
18.1.1.1	Service exists fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No	1		
18.1.1.2	Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No	1		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
18.1.2	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
18.1.2.1	New Extinguisher, 5kg CO2 (as per item 4/2/25)	No	2		
18.1.2.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No	4		
18.1.2.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 18					
18.2	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
18.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No	2		
18.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No	2		
18.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No	2		
18.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No	6		
18.2.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No	1		
18.2.6	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No	1		



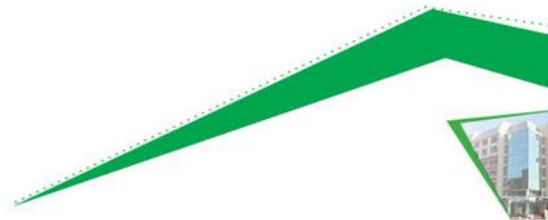
18.2.7	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No	2		
Statutory Signage Sub-Total carried to Summary of Bill 18					
18.3	Summary of Bill 18 Whittlesea Department of Social Development				Amount
18.3.1	FIRE FIGHTING EQUIPMENT				
18.3.2	STATUTORY SIGNAGE				
Total of Bill No. 18 Department of Social Development Whittlesea to be carried to Executive Summary					

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 19	DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE DEPOT - COFIMVABA, INTSIKA YETHU MUNICIPALITY.				
19.1	FIRE FIGHTING EQUIPMENT				
19.1.1	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
19.1.1.1	New Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No	1		
19.1.1.2	Service Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No	3		
19.1.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 19					
19.2	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT

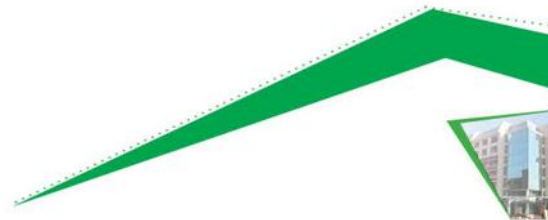


19.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No	2		
19.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No	2		
19.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No	2		
19.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No	4		
19.2.5	Fire hydrant down arrow - Code F30 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No	1		
Statutory Signage Sub-Total carried to Summary of Bill 19					
19.3	Summary of Bill 19 Department of Public Works & Infrastructure Depot - Cofimvaba				Amount
19.3.1	FIRE FIGHTING EQUIPMENT				
19.3.2	STATUTORY SIGNAGE				
Total of Bill No. 19 Department of Public Works & Infrastructure Depot- Cofimvaba to be carried to Executive Summary					

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 20	CACADU SERVICE OFFICE DEPARTMENT OF SOCIAL DEVELOPMENT IN AMALAHLENI MUNICIPALITY.				
20.1	FIRE FIGHTING EQUIPMENT				
20.1.1	Fire hose reels				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
20.1.1.1	New Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No	2		
20.1.1.2	Service existing Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No	1		
20.1.1.3	New Pressure gauge, glycerine filled 1000kPA (as per item 4/2/19)	No	2		
20.1.1.4	New Weatherproof FHR cabinet/ lockable cabinet (as per item 4/2/20)	No	2		

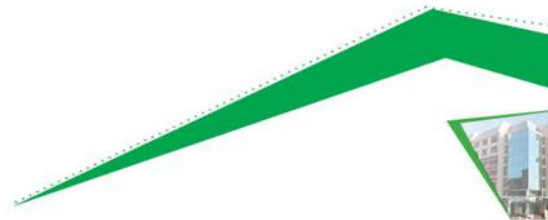


20.1.1.5	25mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/21)	m	15		
20.1.1.6	32mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/22)	m	10		
20.1.1.7	40mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/23)	m	5		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
20.1.2	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
20.1.2.1	New Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No	2		
20.1.2.2	New Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No	2		
20.1.2.3	New Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No	2		
20.1.2.4	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 20					
20.2	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
20.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No	3		
20.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No	3		
20.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No	3		
20.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No	6		
20.2.5	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No	2		
20.2.6	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No	1		



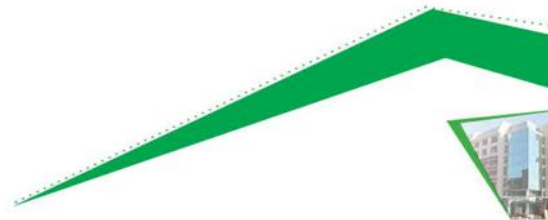
Statutory Signage Sub-Total carried to Summary of Bill 20		
20.3	Summary of Bill 20 Cacadu Service Office DoSD	Amount
20.3.1	FIRE FIGHTING EQUIPMENT	
20.3.2	STATUTORY SIGNAGE	
Total of Bill No. 20 Department of Social Development Cacadu Service Office to be carried to Executive Summary		

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION OF FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 21	CACADU (NDARALA STR) DEPARTMENT OF SOCIAL DEVELOPMENT IN AMALAHLENI MUNICIPALITY.				
21.1	FIRE FIGHTING EQUIPMENT				
21.1.1	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
21.1.1.1	New Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
21.1.1.2	New Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		
21.1.1.3	Service existing Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		
21.1.1.4	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 21					
21.2	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
21.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
21.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		



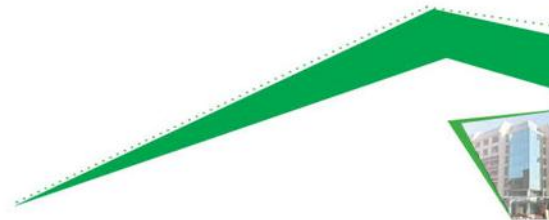
21.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
21.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	3		
21.2.5	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	2		
Statutory Signage Sub-Total carried to Summary of Bill 21					
21.3	Summary of Bill 21 Cacadu Ndarala Str DoSD				Amount
21.3.1	FIRE FIGHTING EQUIPMENT				
21.3.2	STATUTORY SIGNAGE				
Total of Bill No. 21 Department of Social Development Cacadu Ndarala to be carried to Executive Summary					

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 22	DEPARTMENT OF RURAL DEVELOPMENT AND AGRARIAN REFORM - NGCOBO, DR. A.B. XUMA MUNICIPALITY.				
22.1	FIRE FIGHTING EQUIPMENT				
22.1.1	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
22.1.1.1	Service Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
22.1.1.2	Service Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	5		
22.1.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 22					
22.2	STATUTORY SIGNAGE				



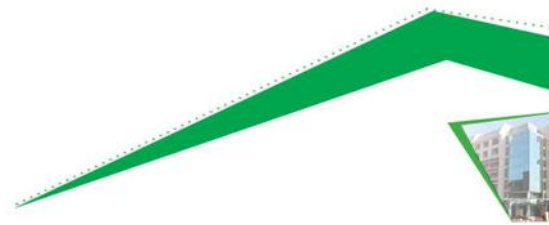
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
22.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
22.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		
22.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
22.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	5		
22.2.6	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	2		
Statutory Signage Sub-Total carried to Summary of Bill 22					
22.3	Summary of Bill 22 Department of Rural Development and Agrarian Reform – Ngcobo				Amount
22.3.1	FIRE FIGHTING EQUIPMENT				
22.3.2	STATUTORY SIGNAGE				
Total of Bill No. 22 Department of Rural Development and Agrarian Reform- Nqcobo to be carried to Executive Summary					

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 23	DEPARTMENT OF TRANSPORT - NGCOBO, DR. A.B. XUMA MUNICIPALITY.				
23.1	FIRE FIGHTING EQUIPMENT				
23.1.1	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
23.1.1.1	Service Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		

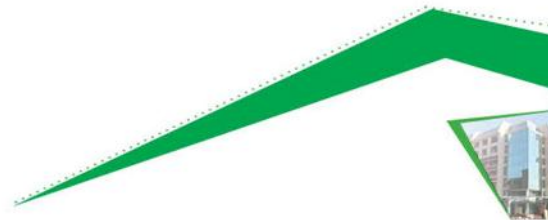


23.1.1.2	Service Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	4		
23.1.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 23					
23.2	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
23.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
23.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		
23.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
23.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	4		
23.2.6	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	2		
Statutory Signage Sub-Total carried to Summary of Bill 23					
23.3	Summary of Bill 23 Department of Transport - Ngcobo				Amount
23.3.1	FIRE FIGHTING EQUIPMENT				
23.3.2	STATUTORY SIGNAGE				
Total of Bill No. 23 Department of Transport - Ngcobo to be carried to Executive Summary					

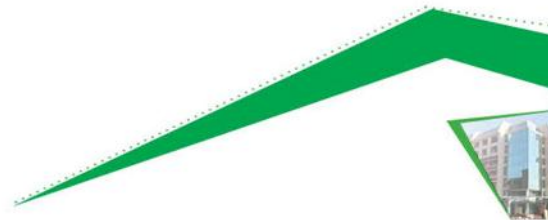
Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS
Bid no.	CHR5-26/27-0020
Bill 24	DEPARTMENT OF EDUCATION EMALAHLENI MUNICIPALITY.



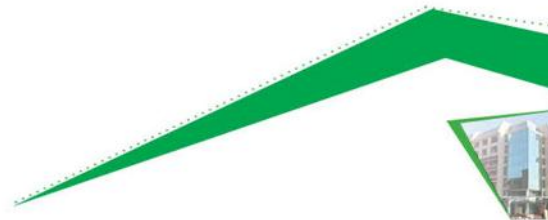
24.1	FIRE DETECTION SYSTEM				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
24.1.1	Service existing gas cylinder 80kg and inspected existing connections and piping for leaks and pressure losses. Refill where find to be required and necessary.	No.	2		
24.1.2	Service existing Gas suppression Fire Panel	No.	2		
24.1.3	Battery Backup power	Item	2		
Gas Suppression System Sub-Total carried to Fire Detection System					
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
24.1.2	Fire Detection Installation				
24.1.2.1	Service existing Fire Panel	Item	1		
24.1.2.2	Service existing Optical Detectors	No.	300		
24.1.2.3	Service existing Heat Detectors	No.	10		
24.1.2.4	Service existing Sounder Beacon Red	No.	26		
24.1.2.5	Service existing Manual Call Point	No.	18		
24.1.2.6	Service existing maglock, 600 lbs holding force, 12/24 VDC, complete with brackets and armature plat, replace if found required	No.	10		
24.1.2.7	New maglock, 600 lbs holding force, 12/24 VDC, complete with brackets and armature plat	No.	1		
24.1.2.8	New Green break glass to override existing access control	No.	3		
24.1.2.9	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per metre	m	15		
24.1.2.10	Conduit 25mm SABS PVC per metre and other conduit connectivity	m	15		
24.1.2.11	Supply new battery back-up system	Item	1		
24.1.2.12	Testing and commission, incl. all labour (as per item 4/2/5)	Item	1		
24.1.2.13	End user training with certificates	Item	1		
Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 24					



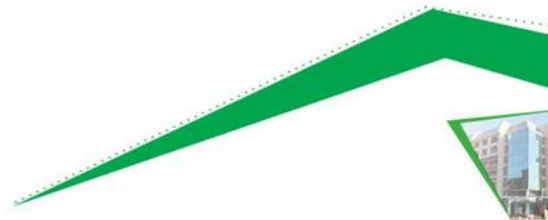
24.2	FIRE FIGHTING EQUIPMENT				
24.2.1	Fire hydrants				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
24.2.1.1	Service existing fire hydrant valve, brass 100mm, incl cap and chain to EN694 standard (as per item 4/2/18)	No.	2		
24.2.1.2	Pressure gauge, glycerine filled 1000kPA (as per item 4/2/19), and its stop valves	No.	2		
24.2.2	Fire hose reels				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
24.2.2.1	Service existing fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	4		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
24.2.3	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
24.2.3.1	Service fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	6		
24.2.3.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	10		
24.2.3.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguisher Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 24					
24.3	Summary of Bill 24 Department of Education-Cacadu				Amount
24.3.1	FIRE DETECTION SYSTEM				
24.3.2	FIRE FIGHTING EQUIPMENT				
Total of Bill No. 24 Department of Education - Cacadu to be carried to Executive Summary					



Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 25	DEPARTMENT OF AGRICULTURE AND HEALTH EMALAHLENI MUNICIPALITY				
25.1	FIRE DETECTION SYSTEM				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
25.1.1	Service existing gas cylinder 80kg and inspected existing connections and piping for leaks and pressure losses. Refill where find to be required and necessary.	No.	2		
25.1.2	Service existing Gas suppression Fire Panel	No.	2		
25.1.3	Battery Backup power	ITEM	2		
Gas Suppression System Sub-Total carried to Fire Detection System					
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
25.1.2	Fire detection Installation				
25.1.2.1	Service existing Fire Panel	ITEM	1		
25.1.2.2	Service existing Optical Detectors	No.	60		
25.1.2.3	Service existing Heat Detectors	No.	5		
25.1.2.4	Service existing Sounder Beacon Red	No.	5		
25.1.2.5	Service existing Manual Call Point	No.	3		
25.1.2.6	Service existing maglock, 600 lbs holding force, 12/24 VDC, complete with brackets and armature plat, replace if found required	No.	2		
25.1.2.7	New maglock, 600 lbs holding force, 12/24 VDC, complete with brackets and armature plat	No.	1		
25.1.2.8	New Green break glass to override existing access control	No.	1		
25.1.2.9	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per metre	m	15		
25.1.2.10	Conduit 25mm SABS PVC per metre and other conduit connectivity	m	15		
25.1.2.11	Supply new battery back-up system	Item	1		

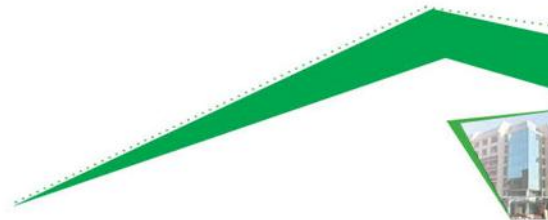


25.1.2.12	Testing and commission, incl. all labour (as per item 4/2/5)	Item	1		
25.1.2.13	End user training with certificates	Item	1		
Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 25					
25.2	FIRE FIGHTING EQUIPMENT				
25.2.1	Fire hydrants				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
25.2.1.1	Service existing fire hydrant valve, brass 100mm, incl cap and chain to EN694 standard (as per item 4/2/18)	No.	2		
25.2.1.2	Pressure gauge, glycerine filled 1000kPA (as per item 4/2/19), and its stop valves	No.	2		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
25.2.2	Fire hose reels				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
25.2.2.1	Service existing fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	4		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
25.2.3	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
25.2.3.1	Service fire extinguisher, 5kg CO2 (as per item 4/2/25)	No	4		
25.2.3.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No	3		
25.2.3.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguisher Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 25					
25.3	Summary of Bill 25 Department of Agriculture and Health-Cacadu				Amount



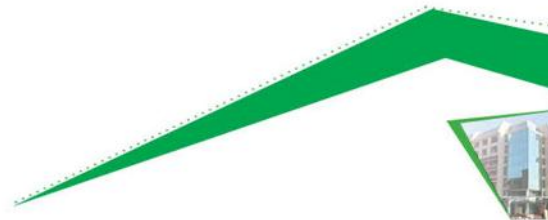
25.3.1	FIRE DETECTION SYSTEM	
25.3.2	FIRE FIGHTING EQUIPMENT	
Total of Bill No. 25 Department of Agriculture and Health - Cacadu to be carried to Executive Summary		

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
26	FIRE FIGHTING EQUIPMENT				
Bill 26	DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE DEPOT AND EMS - SAKHISIZWE MUNICIPALITY.				
26.1.1	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
26.1.1.1	Service Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
26.1.1.2	Service Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	3		
26.1.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 26					
26.2	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
26.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
26.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		
26.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
26.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	4		

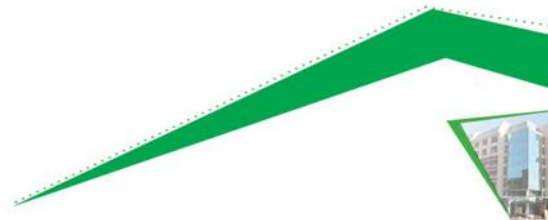


26.2.6	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	2		
Statutory Signage Sub-Total carried to Summary of Bill 2					
26.3	Summary of Bill 26 Department of Public Works and Infrastructure Depot and Ems - Sakhisizwe				Amount
26.3.1	FIRE FIGHTING EQUIPMENT				
26.3.2	STATUTORY SIGNAGE				
Total of Bill No. 26 Department of Public Works and Infrastructure Depot and EMS-Sakhisizwe to be carried to Executive Summary					

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS				
Bid no.	CHR5-26/27-0020				
Bill 27	DEPARTMENT OF HEALTH - SAKHISIZWE MUNICIPALITY.				
27	FIRE FIGHTING EQUIPMENT				
27.1.1	Portable fire extinguishers				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
27.1.1.1	Service Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No	1		
27.1.1.2	Service Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No	5		
27.1.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 27					
27.2	STATUTORY SIGNAGE				
ITEM No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
27.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No	2		



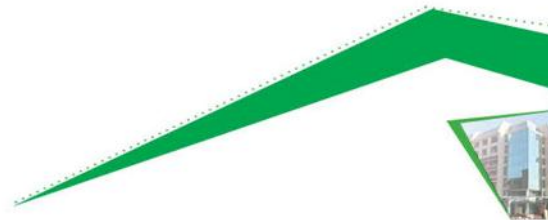
27.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No	2		
27.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No	4		
27.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No	6		
27.2.6	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No	2		
Statutory Signage Sub-Total carried to Summary of Bill 27					
27.3	Summary of Bill 27 Department Of health - Sakhisizwe				Amount
27.3.1	FIRE FIGHTING EQUIPMENT				
27.3.2	STATUTORY SIGNAGE				
Total of Bill No. 27 Department of Health - Sakhisizwe to be carried to Executive Summary					



EXECUTIVE SUMMARY

Project title	TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS.
SCMU number	CRH5-26/27-0020

Bill 28	SUMMARY OF SCHEDULE OF QUANTITIES	TOTAL AMOUNT
1	Bill 1: Preliminaries and General	
2	Bill 2: Summary of 2, DOE & Sports - Bathandwa Ndondo Office Park	
3	Bill 3: Summary of DOH-Settlement - Bathandwa Ndondo Office Park	
4	Bill 4: Summary of DRDAR - Bathandwa Ndondo Office Park	
5	Bill 5: Summary of DOA - Bathandwa Ndondo Office Park	
6	Bill 6: Summary of DOH CSC - Bathandwa Ndondo Office Park	
7	Bill 7: Summary of DOCOCTA &DOH - Bathandwa Ndondo Office Park	
8	Bill 8: Summary of DODEDEAT-Bathandwa Ndondo Office Park	
9	Bill 9: Summary of Conference Centre - Bathandwa Ndondo Office Park	
10	Bill 10: Summary of DPWI & Roads- Old CPA Building	
11	Bill 11: Summary of DPWI Depot - Komani	
12	Bill 12: Summary of DRDAR - Whittlesea	
13	Bill 13: Summary of DPWI Depot - Whittlesea	
14	Bill 14: Summary of DPWI Training Centre - Sijongephambili, Whittlesea	
15	Bill 15: Summary of Ngcobo (207) Department of Social development in Dr. A.B. Xuma Municipality	
16	Bill 16: Summary of Ngcobo (201) Department of Social Development in Dr. A.B. Xuma municipality	
17	Bill 17: Summary of Whittlesea Department of Social development in Enoch Mgijima Municipality	
18	Bill 18: Summary of Komani Department of Social Development in Enoch Mgijima Municipality	
19	Bill 19: Summary of DPWI DEPOT – Cofimvaba Intsika yethu Municipality	
20	Bill 20: Summary of Cacadu Department of Social Development in Emalahleni Municipality	
21	Bill 21: Summary of Cacadu (Ndarala) department of social development in Emalahleni municipality	
22	Bill 21: Summary of Ngcobo department of Agriculture in Dr. A.B Xuma Municipality	



23	Bill 23: Summary of Ngcobo Department of Agriculture in Dr. A.B Xuma Municipality	
24	Bill 24: Summary of Cacadu department of Education in Emalahleni Municipality	
25	Bill 25: Summary of DRDAR-CLINIC&DOH - Emalahleni	
26	Bill 26: Summary of DPWI DEPOT and EMS Sakhisizwe Municipality	
27	Bill 27: Summary of DOH in Sakhisizwe municipality	
TOTAL AMOUNT OF ALL THE BILLS		
ADD CONTINGENCIES @10%		
ADD: 15% VALUE ADDED TAX (IF APPLICABLE)		
TOTAL CARRIED FORWARD TO FORM OFFER AND ACCEPTANCE		



PART C3 SCOPE OF WORK (SCOPE)

C3.1 SCOPE

TERM CONTRACT FOR SERVICING, REPAIRS AND NEW INSTALLATION FIRE EQUIPMENT IN CHRIS HANI DISTRICT FOR A PERIOD OF 12 MONTHS.

Description of the service

Client's Objectives.

The purpose of this contract is to source a supplier that can service, repair and new installation of fire equipment for various departments (as listed in the executive summary) in Chris Hani District for a period of twelve months.

Executive overview

The contractor will be responsible for the maintenance, services and inspections of Fire Prevention

System and its Components at Social Development facilities in Chris Hani District.

The appointed service provider will be fully responsible for meeting all requirements regarding the Works.

For each piece of equipment, all work will be carried out to standards as required by the Original Equipment Manufacturer (OEM) as well as any applicable governing law and/or regulations SANS and

SABS, OHS Act regulations. The Contractor will be fully responsible for obtaining (and keeping up to

date with) latest technology for improving the service and functionality of Fire Prevention System.

All existing equipment that is not in accordance with the requirements of regulations shall be required to be updated to the latest regulations. **All new equipment supplied shall be required to be installed in accordance with the latest fire regulations, pricing of supplied material should therefore include installation price.**

Frequency/Periodic Schedules

The contractor shall provide maintenance/service plan/chart and inspection sheets which will be in line

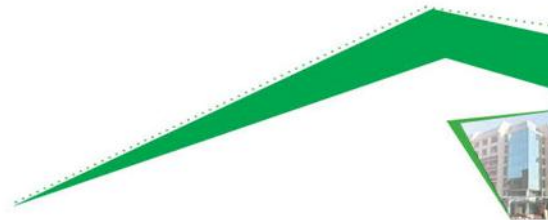
with the applicable regulations and engineering standards. Where necessary there may be a need to

review the maintenance schedule due to the equipment age, model and technical installation specifications and challenges out of anticipated control.

The contractor should maintain a record of services carried out and make it available to the service manager as and when it is required. The supply of tools and equipment necessary for carrying out the scope of work shall meet OEM and contract requirements.

Furthermore, the contractor will be expected to be present for essential power simulation and testing

during predetermined intervals that will be communicated to the contractor.



Maintenance and Inspection Procedures for Fire Prevention Systems

Written records shall be kept of all tests, maintenance and corrective measures for a period of two years

after they are made. The information provided in this schedule is a guideline to the scope of work. The

Fire Standards and regulations should be consulted for the exact details on the Codes listed in this section.

Check: Means visual observation to ensure the device or system is in place and is not damaged or obstructed.

Inspect: Means physical examination to determine that the device or system can be expected to perform in accordance with its intended operation or function.

Test: Means operation of device or system to ensure that it will perform in accordance with its intended function.

Daily: Every day of the week.

Weekly: A designated day of the week.

Monthly: A designated day of the month

Every 2 Months: Once within the duration of 2 months

Every 3 Months: Once within the duration of 3 months

Every 6 Months: Once within the duration of 6 months

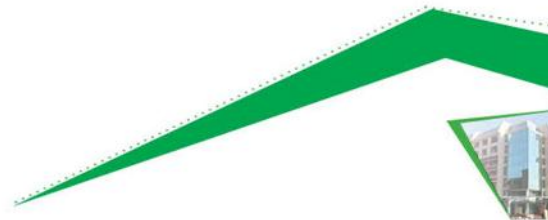
Annually: Once within the duration of 12 months

Maintenance Schedule as Per Statutory Requirements

Monthly Inspection of Sprinkler Control Valve Only

Note: This Inspection Procedure Does Not Constitute a Valve Overhaul

- Sprinkler control valves must be inspected for correct operations by ensuring that the clack seating and compensator are working effectively to prevent false alarms
- The hydraulically operated alarm motor and gong must be visually inspected and operated
- The strainer must be cleaned and serviced
- The system must be flushed through the remote test valve to ensure that there are no blockages in the installation.
- After the tests, as described above are complete, the system pressure must be boosted to a pressure 200 kPa above supply pressure.
- A visual survey must be conducted to identify any obvious leaks, corroded pipework, and/or headers and sprinkler heads. Any leaks found that do not require shutdown of the system, must be repaired by means of caulking, if possible, including leaks found at the control valves.
- Upon completion of the above service, a certificate confirming that the work has been carried out out, must be signed by a person responsible on behalf of DPWI. Thereafter a written report on



the general conditions of the sprinkler installation (as visually inspected) must be forwarded to DPWI, detailing any additional work that needs to be done and must include a quotation for the work

- Such additional repairs can only be carried out, and the supply of spares or new material (e.g. fittings, gaskets, new pipes etc.) can only be supplied on written acceptance of the quoted price and official order.
- Sprinklers out of rule and additional sprinklers required as per ASIB inspection reports must be attended to only on written acceptance of the quoted price and official order.
- Visually inspect control valves to ensure that they are:
 1. In the normal open position
 2. Accessible
 3. Properly sealed
 4. Locked and/or supervised
 5. Free from leaks
- Provided with appropriate signage identifying the portion of the system they control
- Visually inspect gauges on wet pipe systems to verify that they are in good condition and that normal water pressure is being maintained.

Weekly Sprinkler Control Valve and Gong Inspections and Testing

An inspection and test must be conducted weekly on all Sprinkler Control valves as per statutory requirements and ascertaining that the alarm is in working order and that the Stop Valves controlling the individual water supplies and the installation are secured in a fully open position.

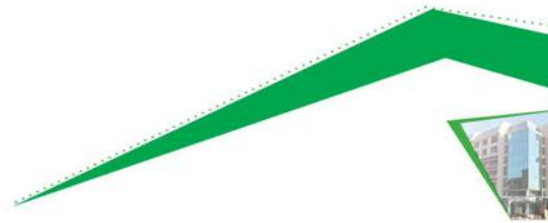
A check sheet and report on each control valve should be completed and submitted to DPWI.

Annual Service and Inspection of Fire Hose Reel System

The following service procedures must be carried out in accordance with statutory regulations:

- Flush out the hose reel until clear water is flowing.
- Shut the nozzle and inspect the hose, glands and connections of the clamps on the hose.
- If the gland is leaking, adjust or replace the gland packing.
- All MISSING parts must constitute an additional cost over and above the cost of service; permission must be obtained from DPWI for replacement parts before installation.
- After the service has been completed, a lead seal must be fixed on the valve and sealed.
- After the above items have been completed, a certificate confirming that the work has been carried out must be signed by the Service Manager on behalf of the client.

Annual Service and Inspection of Fire Hydrant Installations



The following service procedures must be carried out in accordance with statutory regulations:

- Hydrant valves must be flushed out until clear water issues from the valve. Please note that this will not always be possible in stores/office blocks where there are hydrants in the showrooms, upper floor levels or storage areas, in which case a small quantity of water will be released into the container to check that the seal is serviceable.
- The valve on the pump must be closed to check all valves seats, and those that are leaking must be replaced, where required at additional costs
- After all seats have been checked, the supply must be turned on again with note being made of the pressure gauge reading.
- After the above items have been completed, a certificate confirming that the work has been carried out must be signed by a responsible person on behalf of the client.

Annual Service and Inspection of Hand Fire Appliances

The following service procedures must be carried out in accordance with statutory regulations:

Extinguishers to be serviced and recharged under this contract in accordance with but not limited to
SABS 0105 Parts 1& 2 and SABS 1475

The following inspections/test will be carried out:

- An external visual inspection of the unit will be carried out to establish its condition and date of manufacture.
- After removal of the top cap and contents, the unit will be subjected to internal examination to establish the condition of the Cylinder.
- The contents of the unit will be weighed and sifted before replacement. If powders are found to be coarse or lumpy, they will be discarded and replaced with new powder.
- After the service has been completed the unit will be sealed and a service label attached bearing the expiry date.
- All replacement parts will not constitute an additional cost with the exception that if they are missing.

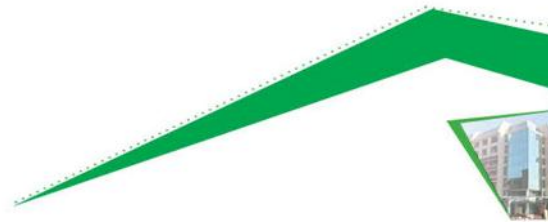
Management strategy and start up.

A. The Contractor's plan for the service

Service Level Agreement

Operational hours

Departmental operational hours should be from 08:00 to 16h30 for every day of the year, but will be confirmed/ amended by the Service Manager from time to time. Down-time Fire Prevention System



for routine maintenance shall be arranged with the Service Manager to suit Departmental operations. The contractor must allow for sufficient after-hours work for scheduled work not to interfere with Departmental Operations.

Human resources

The following minimum standards shall apply to resourcing:

In regard to the first line of response to any stoppage/alarm in the system. Considering current Client Departmental access control infrastructure and security arrangements and considering the physical

layout of the system, the Contractor shall ensure enough and effective positioning of staff in order to meet or exceed the Service Level Agreement.

The rostered maintenance staff complement shall be sufficient to perform all required preventative

maintenance for each month. Cost incurred by the contract should be covered by maintenance fee

unless outside OEM maintenance specification or unless ad hoc.

During operational hours, the Contractor shall have sufficient personnel on-site to successfully attend

to at least two simultaneous breakdowns.

During operational hours, the Contractor shall have at least one senior person who:

a. Is suitably qualified and experienced to resolve breakdowns and system stoppages of a nature that would require a person with intermediate knowledge of Fire Prevention Systems.

b. Is able to successfully interact with Departmental personnel

c. Is of a level of seniority to successfully direct and manage Contractor staff during system breakdowns and is able to successfully interact with Departmental operational staff and District management.

The Contractor shall assume responsibility for resolving any issue that might be experienced from time

to time with the system. This will relate to any problem that might be experienced with the fire system

and its components.

As part of his duties the Contractor:

Shall ensure that (at his cost) system back-ups are current and available on site (including all required

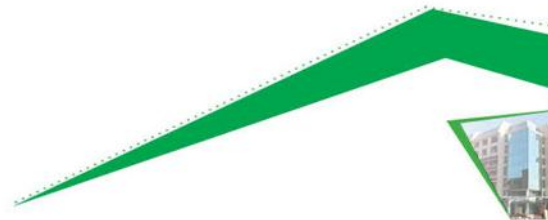
fittings and firefighting equipment that might be necessary to effect restores).

Shall ensure that other faults/issues outside the scope of this contract but impacting on the fire system

are expedited with the relevant persons.

c) Shall submit preliminary incidents report to the DPWI Service Manager regarding the cause and

resolution of faults within 24 hours of each eventuality.



d) Shall submit full incidents report to the DPWI Service Manager regarding the cause and resolution of faults within 48 hours of each eventuality after the incident has been resolved.

e) Shall maintain an up-to-date system network configuration drawing and keep it readily available on site.

f) Shall, within reason, remain up to date with changes to the DPWI fire system and build professional work relationships with all relevant parties, whether it is OEM or DPWI contractors or other.

g) Shall inform DPWI of any new regulatory, technological or inspection requirements.

Staff qualifications

The service provider must assign the following:

Technician/Site Manager

The Technician must have a minimum experience of:

- 4 Years or more Mechanical Experience in Fire Prevention Systems
- Proof of registration with ASIB
- Pressurised Systems (SAQCC Certified)
- Register with SAQCC Fire in the appropriate category (e.g., Installer, Technician, Designer, Commissioner, depending on your role and experience).
- Minimum of NQF 4 technical qualification

Artisan x 2

The Technician must have a minimum experience of:

- 3 Years of Mechanical Experience in Fire Prevention Systems
- Pressurised Systems (SAQCC Certified)
- Register with SAQCC Fire in the appropriate category (e.g., Installer, Technician, Designer, Commissioner, depending on your role and experience).
- NQF level 3 and Higher

Semi-Skilled

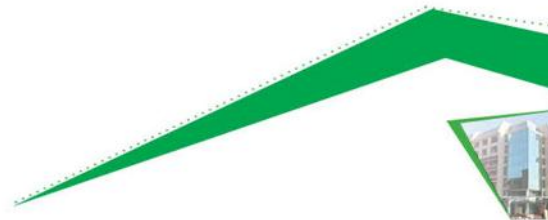
The Semi-skilled must have a minimum experience of:

- Pressurised Systems (SAQCC Certified)
- Register with SAQCC Fire in the appropriate category (e.g., Installer, Technician, Designer, Commissioner, depending on your role and experience).
- Minimum of NQF level 2 Grade 12 or Higher

It will always remain the Tenderer's responsibility to ensure that staff is suitably qualified and experienced for the duties expected of them. Further all applicable legislative requirements must be

adhered to in rostered staff.

DPWI reserves the right to verify all personnel employed under this contract. Furthermore, DPWI reserves the right to order that personnel that are not adequately qualified or suited for this contract are removed from the site.



Performance benchmarks

The following shall be the minimum performance benchmarks for this contract:
The Contractor must comply and respond to the following:

Item	Benchmark
Fire Prevention Systems	Resolution of all faults and breakdowns in compliance to the service Level Agreement.
Breakdown requiring a second line response	Resolution of all breakdowns in compliance to the service Level Agreement.

Response Times

The following service levels are the minimum service levels acceptable to DPWI, Contractor must at all times comply with and be able to match or better the service levels.

Response to calls logged with IMC will be responded to within 15 minutes. Response time shall be measured as the time taken from reporting the call, to the technician arriving at the relevant piece of equipment.

100% of all after-hour breakdowns shall be responded to within 45 minutes. Response time shall be measured as the time taken from reporting the call, to the technician arriving at the relevant piece of equipment.

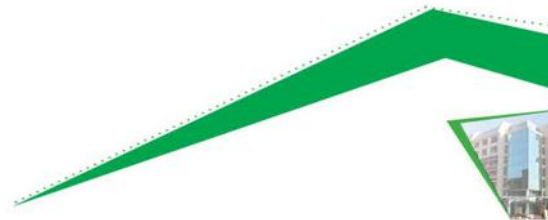
Any breakdown impacting on operations shall be attended-to until restored to good, reliable condition.

This implies that no breakdown may be left unattended or incomplete for the next day or shift.

DPWI will hold the Contractor liable for any costs incurred by any party as a result of negligence or unreasonable poor performance by the Contractor including excessive time taken to effect repairs.

Defect free liability Period

Defect free liability period- preventative maintenance	The defect free period will be no less than the interval between preventative maintenance intervals
Defect free liability period corrective or breakdown maintenance	The defect free period will be no less than three months
Defect free liability period -work	The defect free period will be no less than 12 months or as per OEM specifications.



Maintenance Management

Contractor is expected to adhere to a 90/10 planned vs. unplanned maintenance split on monthly basis.

On arrival to site (affected facility) to attend a callout, a contractor needs to notify the Service Manager on completion of the repair work before leaving the site (affected facility).

B. Management meetings

The Contractor will be expected to attend meetings relating to maintenance, operations, contract management and other issues that may arise from time to time on monthly basis or any other prescribed terms. As far as is practicable, the Contractor will make all required persons available for these meetings.

The Contractor shall not submit claims for payment for staff attending any of these meetings.

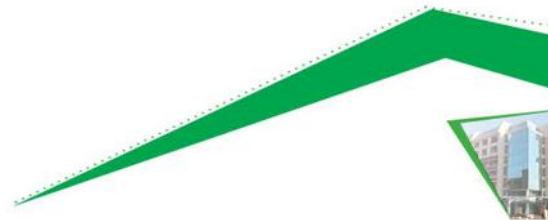
There will be minutes kept for this meeting for record purposes.

Regular meetings of a general nature may be convened and chaired by the Service Manager as Follows:

Title and purpose	Approximate time & interval	Location	Attendance by:
Early warning register and compensation events	Monthly on last Thursday of every month at 10:30 (example)	DPWI offices	Client and Contractor.
Overall contract Progress and feedback	Monthly on last Thursday of every month at 10:30 (example)	DPWI offices	Client and Contractor.

Meetings of a specialist nature may be convened as specified elsewhere on this Scope or if not so specified by people and at times and locations to suit the Parties, nature and the progress of the service. Records of these meetings shall be submitted to the Service Manager by the person convening the meeting within five days of the meeting.

All meetings shall be recorded using minutes or a register prepared and circulated by the person who convened the meeting. Such minutes or register shall not be used for the purpose of confirming actions or instructions under the contract as these shall be done separately by the person identified in the conditions of contract to carry out such actions or instructions.



C. Contractor's management, supervision and key people

The Tenderer shall include a detailed resource proposal. This shall, as a minimum, include the quantity of staff (with reference to level of skill and formal training of each) and how/where they will be deployed and utilized under this contract. The respondent should submit a company organogram from the Contractor showing his/her people and their lines of authority /communication.

Key personnel

A schedule of key personnel to this Contract (as per the Schedules) will be provided to the Service Manager at commencement of this Contract. This will, as a minimum, include all persons from Artisan level to management level. For the full duration of this Contract, none of these persons will be replaced by a person of lesser ability or qualification.

The Contractor shall continuously ensure that all staff is suitable, able and competent for the duties required of them. Staff must have fire training /experience and mechanical experience. The Contractor shall continuously ensure that all staff is knowledgeable on all equipment relating to the Fire Prevention Systems.

For all full-time staff and senior personnel dedicated to this contract, the following must be submitted in detail:

1. Full Names

2. Proof of qualifications and work experience on maintaining similar equipment system.

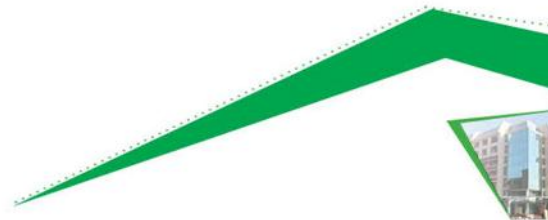
Minimum Staff Schedule and Experience

Technician / Site Supervisor	On site
Artisan x2 On Site	On site
Semi-skilled	On site

The Contractor must have additional resources available to attend to lengthy breakdowns or breakdowns of a specialized nature. It shall be the Contractor's responsibility to ensure that all relevant labour and safety legislation is adhered to in rostering staff.

Documentation control

All contractual communications will be in the form of properly compiled letters or forms attached to emails and not as a message in the e mail itself.



The contractor will submit maintenance and inspection reports after each service in report format agreed between the service manager and the contractor.

Invoicing and payment

Payment will take place within 30 (Thirty) Business Days after receiving receipt by the Department (DPWI) of a duly prepared original invoice.
All payments shall be made by electronic transfer into the Service Provider's bank account, initially being the account set out in (Contract Data) hereto.

Within one week of receiving a payment certificate from the Service Manager in terms of core clause

51.1, the Contractor provides the Client with a tax invoice showing the amount due for payment equal to that stated in the Service Manager's payment certificate.

Electronic payments

The Contractor should arrange with DPWI's finance department for making all payments electronically.

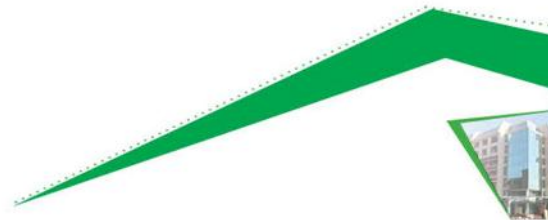
Contract Change management

Use of standard forms

Management of the works

It is noted that:

- a) The required labour resources and skills for this contract are prescribed in detail and will not be a measurable in calculating the monthly contract fee. The contractor is fully responsible to ensure that labour resources remain adequate in order to maintain required service levels and system performance levels as prescribed above "The contractor's plan for the service". Only in the event where DPWI prescribes certain additions to the labour force (over and above to what is already prescribed), will that labour resource be included as a measurable item in the Activity Schedule.
- b) the prices per activity are based on the total "package" and should one activity be removed from the contract scope the other prices will be reviewed by the Contractor as well.
- c) personal computers will be purchased by the contractor for administration of the contract.
- d) the contractor to pay for own parking fees, if the contractor's staff are utilizing the DPWI public parking.
- e) the contractor to pay telephone costs, if utilizing any telephone linked to DPWI telephone network.
- f) the contract to provide own computers and administration material required to operate during the duration of this contract.
- g) the contractor to pay for own office rental fees, if the contractor's staff are utilizing the DPWI office areas.



Format of communications

Work instructions, daily check sheets, monthly maintenance reports, inventory reports, breakdown reports, exception reports, etc. will all be in a format as agreed with the Service Manager.

Incidents and Events Reports

The contractor shall conduct RCA (root cause analysis) for incidents and events encountered on the infrastructure and submit a detail technical incident report within 48hrs.

Records of Defined Cost to be kept by the Contractor

Daily records

The Contractor shall keep accurate daily records of staff attendance, maintenance work, safety inspections and exception reports. Records shall be kept on site and will be available for scrutiny by the Service Manager at any time. All records shall be in a format as agreed with the Service Manager.

Monthly reports

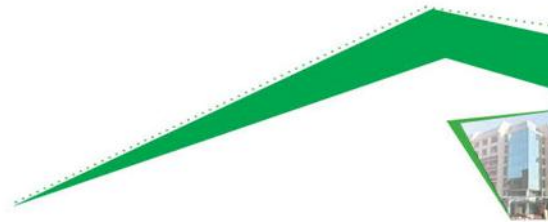
When invoicing, the Contractor shall ensure that all required reports for the corresponding month are attached to the monthly invoice. This will include monthly reports on:

1. maintenance work (including % of scheduled maintenance work completed)
2. daily checks performed
3. defects report highlighting any apparent defect on the system
4. maintenance plan for the next month
5. the latest spares inventory and
6. any other reports that may be requested by the client from time to time in order to aid investigations or continuous improvement initiatives.
7. Statement of account indicating financial transactions.

The contractor shall keep copies of all reports for at least 12 months. All reports shall be in a format as agreed with the Service Manager from time to time.

Training workshops and technology/skills transfer

The contractor will perform on job training workshops when required, as well as any obligation for



technology transfer being included as part of the service or at the end of the service period.

Training of DPWI staff and/or other stakeholders on Fire Prevention System, their Components and its operation

- Providing system data and/or statistics to DPWI
- Recommending improvements in maintenance procedures
- Recommending improvements to operational procedures
- Co-operating with DPWI Security relating to security issues

The DPWI Service Manager may instruct operational and works procedures to the Contractor as might be required from time to time. The Contractor will instruct his/her staff accordingly and implement measures to ensure that these procedures are strictly adhered to.

Things provided at the end of the service period for the Client's use

- **Equipment**

The inventory materials and spares that were purchased by the Client during the tenure of the contract should be returned provided the contractor still holds some in stock.

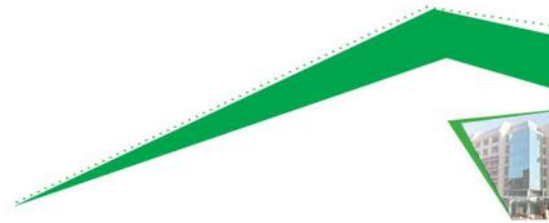
- **Information and other things**

The Contractor grants to the Client, with effect from the starting date or, in the case of documents or other matters not yet in existence, with effect from the creation thereof (and notwithstanding the Completion or termination of this contract),

1. An irrevocable royalty-free non-exclusive license to use all of the documents provided to Provide the Services (including, but not limited to calculations, computer programmes and other software, drawings, manuals, models and other documents of a technical nature), for any purpose whatsoever, including for the purpose of operating, repairing, maintaining, dismantling, re-assembling and making adjustments to all parts of the Services. The Contractor procures that each Subcontractor executes all and any further documents and takes all and any other actions as may be required to give effect to this license.
2. After the term service, the contractor shall return all valid permits to the Service Manager including the permits of all contractor staff that had service terminated.

Management of work done by Task Order Particular / generic specifications

All work shall conform to all relevant SANS standards, SABS, OHS ACT regulations and all other legislation that might be relevant to this Contract and the execution thereof.



All work shall be carried out in accordance with prevailing industry norms and best practice and will at all times comply with OEM requirements.

Planning and programming

All maintenance work shall be scheduled and a roster presented to the Service Manager at the end of the preceding month. All work will be scheduled to accommodate and not to interfere with normal Departmental operations. The Contractor must allow for sufficient after-hours work in order for scheduled work not to interfere with Departmental operations. The Contractor shall roster scheduled preventative maintenance activities 3 months in advance. A minimum of one full shift per week for a full maintenance team must be left unscheduled and must be utilized for bringing any work that fell behind due to non-scheduled and/or breakdown maintenance up to date. During operational hours, down-time of equipment for breakdown/emergency maintenance shall be arranged with the Service Manager to suit DPWI operations. Maintenance teams will attend to all scheduled maintenance as well as emergency breakdowns. The Contractor may not utilize rostered maintenance staff for any other work than that as specifically required under this Contract. This implies that staff dedicated to this contract will not be utilized for any other contracts or projects the Contractor might have from time to time. The Contractor may, however, approach the Service Manager should an exception be required in this regard and should DPWI benefit by the arrangement.

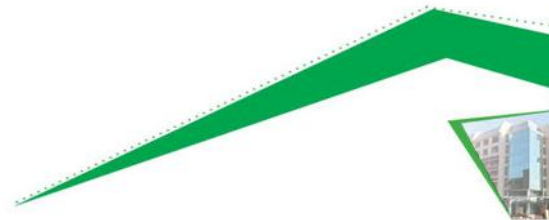
Health and safety, the environment and quality assurance

Health and safety risk management

The Contractor shall comply with the health and safety requirements contained under Health and Safety of this Scope.

The Service Provider shall:

Comply with all the Department's safety, health and security policies and any applicable safety laws and regulations, including, but not limited to, the Occupational Health and Safety Act No. 85 of 1993; and use reasonable efforts to ensure that the provision of the Services at the DPWI's premises does not cause any unnecessary obstruction so as to avoid danger to these people.



The Service Provider shall consider itself “the Company” for the purposes of the legislation referred to in clause 27.4 and shall not consider itself under the supervision or management of the Department with regard to compliance with this legislation.

The Service Provider shall ensure that all statutory appointments are made and that all appointees fully understand their responsibilities and are trained and competent to execute their duties.

Environmental constraints and management

The Contractor shall comply with the environmental criteria and constraints stated in below:

The Contractor will keep noise and dust levels to a minimum. At no time shall his/her work result in nuisance, interference or danger to the public or any other person working at the Department Offices.

At no time shall the Contractor:

- allow any pollutive or toxic substance to be released into the air or storm water systems
- interfere with, or put at risk, the functionality of any system or service
- cause a fire or safety hazard

Quality assurance requirements

Quality plans and control

All work must be executed in accordance with prevailing industry norms and standards relating to quality. In this regard, the Contractor will be expected to draft quality plans for the Service Manager from time to time. Emphasis must be on improving system reliability and on ensuring that rostered maintenance work is indeed performed as and when required. All new parts should be replaced with original OEM prescribed parts, and the quality should be in accordance with SABS, SANS, ANSI and ASIB standards

Plant and Materials Specifications

Plants and Materials are defined as items intended to be included in the Affected Property. This will refer to replacement of worn or defective parts, routine replacement as part of regular preventative maintenance and supply of spare parts. Quality is usually designed in or specified in the technical specifications. All work must be executed in accordance with prevailing industry norms and standards relating to quality. In this regard, the Contractor will be expected to draft quality plans for the Service



Manager from time to time.

Emphasis must be on improving system reliability and on ensuring that roistered maintenance work is indeed, performed as and when required. All new parts should be replaced with original OEM prescribed parts and the quality should be in accordance with SABS, SANS, ANSI ASIB standards.

Correction of defects

When dealing with defective Plant and Materials such as how repairs are carried out - can the item be fixed up or must it be replaced by a new one.

Contractor's procurement of Plant and Materials

It will be the contractor's responsibility to make sure is to order, codify, expedite, freight, import, transport to the Affected Property and deliver and store procured parts and materials in the correct manner before installation. The Client may require warranties from suppliers to be in favor of the Client and not just to the Contractor. The Client may also need schedules of vendor data for his own use after the end of the service period.

The Contractor will respect OEM warrantees to DPWI at all times when procuring spare parts, products or 3rd party services. It will be the Contractor's sole responsibility to ensure that OEM warranty requirements are adhered to at all times.

Where Contractors use or quote on spare parts of a lower quality than recommended by the OEM, or

parts not recommended by the OEM, this shall be clearly indicated to the Service Manager on the

quotation. This also implies that the Contractor will have to build relationships with the various key OEMs.

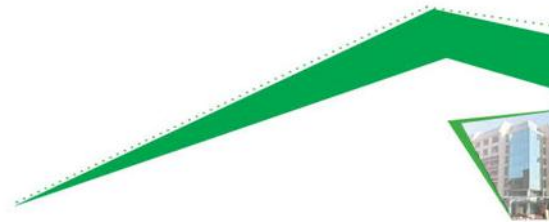
The Contractor must adhere to all DPWI requirements regarding fire, health and safety when procuring replacement parts and/or other equipment or spares

Working on the Affected Property

The Contractor will be fully responsible for meeting all requirements in this document regarding the Works.

For each piece of equipment, all work will be carried out to standards as required by the Original Equipment

Manufacturer (OEM) as well as any applicable governing law and/or regulations. Where OEM standards differ from those required by this document the more stringent requirement shall apply. The Contractor will be fully responsible for obtaining (and keeping up to date with) said requirements.



As part of his duties the Contractor:

Shall ensure that (at its cost) system back-ups are current and available on site (including all required hardware and software that might be necessary to effect restores).

Shall ensure that other faults/issues outside the scope of this contract, but impacting on the Fire Prevention Systems are expedited with the relevant persons.

Shall submit reports to the DPWI Service Manager regarding the cause and resolution of faults within 48 hours of each eventuality.

Shall maintain an up-to-date network configuration drawing system and keep it readily available on site, remain up to date with changes to the DPWI Fire Prevention Systems and build professional work relationships with all relevant parties, whether it be OEM or DPWI contractors or other.

Protection of the public

The Contractor shall take special care in order not to harm or endanger the public in any way. Work shall be sufficiently hoarded and guarded in order to safeguard children and the public from injury relating to machinery, work or other.

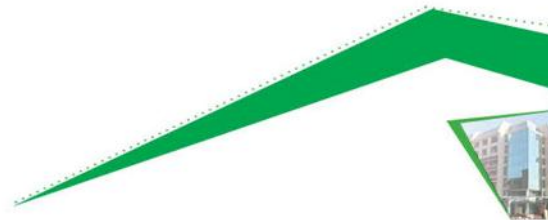
Control of noise, dust, water and waste

The Contractor will keep noise and dust levels to a minimum. At no time shall his/her work result in nuisance, interference or danger to the public or any other person working at the Departmental facilities.

At no time shall the Contractor:

- allow any palliative or toxic substance to be released into the air or storm water systems interfere with, or put at risk, the functionality of any system or service cause a fire or safety hazard
- interfere with, or put at risk, the functionality of any system or service

cause a fire or safety hazard



PART C.4 SITE INFORMATION

LOCATION OF THE WORKS

Various Government buildings at Chris Hani District locations, within the Chris Hani District in the Eastern Cape, categorized according to the local municipality demarcations, as follows:

Local Municipality	Town
Emalahleni Municipal Area	Cacadu and Indwe
A.B. Xuma Municipal Area	Engcobo, Coghlan
Enoch Mgijima Municipal Area	Komani, Whittlesea, Molteno, Hofmeyr
Intsika Yethu Municipal Area	Cofimvaba, Tsomo,
Inxuba Yethemba Municipal Area	Inxuba, Middleburg
Sakhisizwe Municipal Area	Cala.

1.5 TEMPORARY WORKS

All temporary work to comply with the Occupational Health and safety Act (Act 85 of 1993) and its regulations

2.1 CLIENT'S DESIGN

N/A

2.2 DESIGN BRIEF

N/A

2.3 DRAWINGS

Architectural drawings will be made available for the contractor for the appointed contractor to develop evacuation plans for all the buildings.