

**PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL
DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND
ENVIRONMENTAL AFFAIRS**



KWAZULU-NATAL PROVINCE

**ECONOMIC DEVELOPMENT, TOURISM
AND ENVIRONMENTAL AFFAIRS
REPUBLIC OF SOUTH AFRICA**

QUOTATION DOCUMENT

with JBCC Minor Works Agreement - 4th Edition

SERVICE DESCRIPTION :

**SUPPLY, DELIVERY, INSTALLATION AND ESTABLISH/OPERATIONALIZE TWO
CONTAINERIZED FISH PROCESSING FACILITIES IN UGU AND UMKHANYAKUDE
DISTRICT MUNICIPALITIES RESPECTIVELY IN LINE WITH SPECIFICATION
SUPPLIED**

Employer:

Department of Economic Development, Tourism and Environmental Affairs

KZN Department of Economic Development, Tourism
PIETERMARITZBURG
3201

Contact :

Project Leader: Tutula Sinxolo
Telephone number: 0332642624/0769578530
WIMS No.:
Quotation Number: 2022111101
CIDB Registration Number: _____
Central Suppliers Database No.: _____

PLEASE NOTE THAT THIS QUOTATION IS SUBJECT TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD ACT, (ACT NO. 38 OF 2000) AND ANY AMENDMENTS THERETO INCLUDING BOARD NOTICES, AND REGULATIONS PROMULGATED IN TERMS OF THE ABOVE MENTIONED ACT), AND THE STANDARD CONDITIONS OF QUOTATION AS CONTAINED IN ANNEXURE "C" OF THE STANDARD FOR UNIFORMITY IN CONSTRUCTION PROCUREMENT. IT IS ALSO SUBJECTED TO KWAZULU-NATAL: PROVINCIAL TREASURY SUPPLY CHAIN MANAGEMENT POLICY (DEC 2005) AND THE OCCUPATIONAL HEALTH AND SAFETY ACT, ACT 85 OF 1993 AND THE CONSTRUCTION REGULATIONS OF FEBRUARY 2014, AS AMENDED FROM TIME TO TIME.

T1.2 QUOTATION DATA			
Project title:	SUPPLY, DELIVERY, INSTALLATION AND ESTABLISH/OPERATIONALIZE TWO CONTAINERIZED FISH PROCESSING FACILITIES IN UGU AND UMKHANYAKUDE DISTRICT MUNICIPALITIES RESPECTIVELY IN LINE WITH SPECIFICATION SUPPLIED		
Project Code:			
Quotation no:	2022111101	Closing date:	21/11/2022
Closing time:	15:00	Validity period:	Calendar Days
Clause number:			
	<p>The conditions of Quotation are the Standard Conditions of Tender as contained in Annexure C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts as per Board Notice 423 of 2019 in Government Gazette 42622 of DATE as amended from time to time. (see www.cidb.org.za) Refer to Conditions of Tender as bound into this document.</p> <p>The Standard Conditions of Tender make several references to the Quotation Data for details that apply specifically to this quotation. The Quotation Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.</p> <p>Each item of data given below is cross-referenced to the clause marked "C" in the above mentioned Standard Conditions of Tender.</p> <p>The Joint Building Contracts Committee (JBCC's Minor Works - 4th Edition) agreements will apply and any clauses referred to will be prefixed with JBCC.</p> <p>The conditions of quotation are also subject to the Treasury Regulations 16A and the KwaZulu Natal Supply Chains Management Policy Framework.</p> <p>The reference to the word "Tender" in the Standard Condition of Tender shall be construed to mean "Quotation".</p>		
C.1.1	The employer is the Head: Public Works (Department of Public Works-Province of KwaZulu-Natal)		
C.1.2	The quotation documents issued by the employer comprise:		
	Part 1: Quotation procedures		
	T1.1	Bid Notice and Invitation to Quote	
	T1.2	Quotation Data	
	T1.3	Annexure F - Standard Conditions of Tender	
	T1.4	Annexure to Notice and Invitation to Quote	
	Part 2: Returnable documents		
	T2.1	List of returnable documents	
	T2.2	Compulsory Enterprise Questionnaire.	
	T2.3	Authority to sign Quote.	
	T2.4	Financial Standing and other Resources of Business Declaration	
	T2.5	Equipment Schedules applicable	
	T2.6	Contractors Health & Safety Declaration.	
	T2.7	Site Inspection Certificate.	
	T2.8	Proof of UIF Registration.	
	T2.9	Preference Certificate	
	T2.10	Tax Compliance Status (TCS) PIN to verify on line compliance supplier status via e-filing.	
	T2.11	#REF!	
	T2.12	Proof of good standing with the Compensation Commissioner	
	T2.13	#REF!	
	T2.14	Contract Form - Purchase of Goods/Works-Part 1	
	T2.15	Contract Form - Purchase of Goods/Works-Part 2	
	T2.16	Bidders Disclosure Form	
	T2.17	#REF!	
	T2.18	Client's Specific requirement for the Contractor's detailed OHS plan	
	T2.19	Base Line Risk Assessment	
	CONTRACT		
	Part C1: Agreements and Contract Data		
	C1.1	Form of Offer and Acceptance	
	C1.2	Contract Data	

Quotation no: 2022062801											
Part C2: Pricing Data											
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C2.2	Pricing Schedule										
C2.3	Preliminary and General - EPWP (If applicable)										
C2.4	Preliminary and General - EPWP Beneficiary (If applicable)										
Part C3: Scope of Works											
C3.1	Scope of Works										
C3.2	Specifications for HIV/STI Awareness										
C3.3	HIV/STI Compliance Report										
C3.4	EPWP Scope of Works (If Applicable)										
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Annexure 3	Lightning Protection Specifications										
Annexure 5	Joint Venture Agreement										
Annexure 7	Health and Safety Bill of Quantities										
Annexure 9	Additional Specification - EPWP Beneficiary										
Annexure 10	EPWP Employment Contract										
Annexure 6	Occupational Health and Safety Specification										
C.1.4	<p>The Employer's agent is:</p> <table border="1"> <tr> <td>Name:</td> <td>0</td> </tr> <tr> <td>COLLECTION OF Address:</td> <td>Project Leader</td> </tr> <tr> <td>Tel:</td> <td>0</td> </tr> <tr> <td>Fax:</td> <td>0</td> </tr> <tr> <td>E-mail:</td> <td>0</td> </tr> </table> <p>The second sentence shall read "Communication can be in any of the official languages recognised in KwaZulu-Natal which is English, Afrikaans or Zulu but writing is preferred in English as this is generally accepted as a business language"</p>	Name:	0	COLLECTION OF Address:	Project Leader	Tel:	0	Fax:	0	E-mail:	0
Name:	0										
COLLECTION OF Address:	Project Leader										
Tel:	0										
Fax:	0										
E-mail:	0										
C.1.6	Competitive Negotiated Procedure										
C.2.1	Only those Bidders who are registered with CIBD or who are capable of being so prior to the evaluation of submissions in a 1 GB class of construction and are registered with the CIDB are eligible to submit quotations. Bidders must also be registered on the Central Suppliers Database.										
C.2.2	The employer will not compensate the tenderer for any costs incurred in the preparation and submission of a quotation offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements.										
C.2.7	<p>The arrangements for a Compulsory Pre-Quotation Meeting are:</p> <p>Location and Time: 0</p> <p>Date: Saturday, 00 January 1900</p> <p>The Bidder is required to sign the attendance register. OR No compulsory pre-quotation briefing meeting.</p>										

Quotation no: 2022062801	
C.3.13	<p>Quotation offers will only be accepted if:</p> <ul style="list-style-type: none"> (a) the Bidder has in his/her possession Tax Compliance Status (TCS) PIN to verify on line compliance supplier status via SARS e-filing. (b) the Bidder is registered with the Construction Industry Development Board in an appropriate class of works and the Bidder has submitted a CIDB certificate of registration. (c) the Bidder is not in arrears for more than 3 months with municipal rates and taxes and municipal services charges. (d) the Bidder has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the Bidder's ability to perform to the contract in the best interests of the employer or potentially compromise the quotation process. (e) the Bidder has not: <ul style="list-style-type: none"> i) abused the Employer's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect. (f) the Bidder or any of its Directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 (Act No. 12 of 2004) as a person prohibited from doing business with the Public sector. (g) The Bidder has signed and submitted the Authority to Sign. (h) The Bidder has signed and submitted the Equipment Schedules, if applicable. (i) The Bidder has submitted Proof of UIF registration and good standing with the Compensation Commissioner. (j) The Bidder has submitted the Signed Form of Offer that is part of the Form of Offer and Acceptance. (k) Proof of Paid Municipal Rates and Taxes.
<p>If a contractor fails to render the service within the stipulated period in the contract, the employer shall in terms of Clause 12 of the JBCC Minor Works Agreement, deduct a penalty from the value of the contract sum. The employer shall deduct an amount as indicated in the Minor Works Agreement Contract Data EC.</p>	

PART T1: QUOTATION PROCEDURES
T1.1 Quotation Notice and Invitation to Quote

THE KZN DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS INVITES

Project title:	SUPPLY, DELIVERY AND PAVING OF ESIBAYENI WALKWAY IN BERGIVILLE AT OKHAHLAMBA LOCAL MUNICIPALITY		
Quotation no:	2022111101	Contract period	
Advertisement date:		Closing date:	21/11/2022
Closing time:	15:00	Validity period:	Calendar Days

It is estimated that Bidders should have a CIDB contractors grading designation of 1 GB or higher. No alternative Class of work, as referred to in Clause 25(3)(a)(i) of the CIDB Regulations, as amended, is anticipated for this project.

<input checked="" type="checkbox"/>	It is estimated that Potentially Emerging enterprises should have a CIDB contractor grading of (N/A) and satisfy the criterion stated in the Quotation Data. (<i>Only applicable if Client has an Official Mentorship programme in place to assist potentially emerging enterprises</i>)
<input checked="" type="checkbox"/>	All Bidders should have a CIDB Class of Construction Contractor Grading Designation as indicated above. No Bidder with a PE status can be considered if "N/A" is indicated above because the Department does not have an Official Mentorship Programme in place to assist a Potentially Emerging Enterprise.

Only Bidders who are responsive to the following responsiveness criteria are eligible to submit Quotations:

Bidders registered on the Central Suppliers Database (CSD) are eligible to submit quotations.

<input checked="" type="checkbox"/>	Only those Bidders 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 sum Quoted for a 1 GB or higher, class of construction work, are eligible to submit quotes. Quotation values in close proximity to the limit of a Quotation value range will be dealt with in accordance with Clause 25(3)(a)(ii) and 25(7A) of the latest amended Regulations.
<input checked="" type="checkbox"/>	Joint ventures are eligible to submit Quotations provided that: <ol style="list-style-type: none"> 1 every member of the joint venture is registered with the CIDB; 2 the lead partner has a contractor grading designation in the 1 GB or higher, class of construction work. 3 the combined contractor grading designation calculated in accordance with the Construction Industry Development Board Regulations is equal to or higher than a contractor grading designation in accordance with the sum Quoted for a 1 GB or higher, class of construction work.
<input checked="" type="checkbox"/>	Quotation document must be properly received on or before the Quotation closing date and time specified on the invitation, fully completed and signed in ink (All as per Standard Conditions of Quotation).
<input checked="" type="checkbox"/>	Authority to sign Quote.
<input type="checkbox"/>	Financial Standing and other Resources of Business Declaration
<input checked="" type="checkbox"/>	Submission of Compulsory Returnable Schedules.
<input checked="" type="checkbox"/>	Site Inspection Certificate.
<input checked="" type="checkbox"/>	Tax Compliance Status (TCS) PIN to verify on line compliance supplier status via e-filing.
<input type="checkbox"/>	Complete Schedule of rates is to be submitted on the day of the Quotation closing date.
<input type="checkbox"/>	Proof of good standing with the Compensation Commissioner
<input type="checkbox"/>	Proof of Paid Municipal Rates and Taxes.
<input type="checkbox"/>	Proof of UIF Registration.
<input type="checkbox"/>	Contractors Health & Safety Declaration.
<input type="checkbox"/>	Compulsory Enterprise Questionnaire.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

NAME OF BIDDER: _____

POSTAL ADDRESS: _____

STREET ADDRESS: _____

TELEPHONE NUMBER CODE : _____ NUMBER: _____

CELLPHONE NUMBER: _____

FACSIMILE NUMBER CODE : _____ NUMBER: _____

E-MAIL ADDRESS: _____

VAT REGISTRATION NUMBER: _____

TAX COMPLIANCE STATUS (TCS) PIN TO VERIFY ON LINE COMPLIANCE SUPPLIER STATUS VIA SARS E - FILING. YES or NO

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? YES or NO

IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

[Tick Applicable Box]

A Verification Agency Accredited by the South African Accreditation System (SANAS); OR

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [If yes, enclose proof] YES or NO

This quote will be evaluated according to the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations; 2017

80/20 Preference point scoring system

Price / Quality:	
Price and Quality:	80
Preference:	20
Total must equal (100%):	100

Preference point scoring system will be based on the following points:

Preference points system:			
Preferences are offered to Bidder's who have attained the following B-BBEE status level of contributor in accordance with the table below:			
1.	B-BBEE Status Level of Contributor	Number of Points	
(a)	Level 1	20	Points
(b)	Level 2	18	Points
(c)	Level 3	14	Points
(d)	Level 4	12	Points
(e)	Level 5	8	Points
(f)	Level 6	6	Points
(g)	Level 7	4	Points
(h)	Level 8	2	Points
(i)	Non-compliant contributor	0	Points
Total of Price and Preference must not exceed 100 points		100	Points

Notes:

- 1 The successful bidder will be required to fill in and sign a written Contract Form (SBD 7) form.
- 2 Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.
- 3 The requirements in respect of the application of 80/20 preference points scoring system, as reflected in the table above. Number of points will be awarded in accordance with the B-BBEE status level of contributor
- 4 The bid box is open during official working hours.
- 5 All Bids must be submitted on the official forms – (Not to be re-typed)
- 6 THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE JBCC Series 2000 Edition 4 Minor Works (August 2007) Conditions of contract AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT
- 7 (A B-BBEE status level verification certificate must be submitted in order to qualify for PREFERENCE POINTS)

COLLECTION OF QUOTATION DOCUMENTS:

Quotation documents may be collected during working hours at the following address :

KZN Economic Development, Tourism and Environmental Affairs ,270 Jabu Nflovu Street, Pietermaritzburg at the time indicated on T1.1 Bid Notice and Invitation to quote

BRIEFING MEETING

Briefing Session is compulsory

T1.4. Annexure to Notice and Invitation to Quote

REGISTRATION ON THE CENTRAL SUPPLIERS DATABASE

In terms of the Public Finance Management Act (PFMA), 1999 (Act No 1 of 1999) Section 38 (1) (a) (iii) and 51 (1) (iii) and Section 76 (4) of PFMA National Treasury developed a single platform, The Central Supplier Database (CSD) for the registration of prospective suppliers including the verification functionality of key supplier information.

Prospective suppliers will be able to self - register on the CSD website: www.csd.gov.za

Once the supplier information has been verified with external data sources by National Treasury a unique supplier number and security code will be allocated and communicated to the supplier. Suppliers will be required to keep their data updated regularly and should confirm at least once a year that their data is still current and updated.

Suppliers can provide their CSD supplier number and unique security code to organs of state to view their verified CSD information.

Bidders are required to fill in clearly, legibly, in bold print and black ink their CSD supplier number in the space hereunder:

Name of Supplier	
Central Supplier Database (CSD) Supplier Number:	

REGISTRATION ON THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD REGISTER OF CONTRACTORS

In terms of the Construction Industry Development Board Act (CIDB) (Act No. 38 OF 2000) all contractors must be registered on the register of contractors. For registration CIDB can be contacted as detailed below:

Private Bag X14
Brooklyn Square
75
Pretoria

Helpline: 0860-103-353

[Website : http://www.cidb.org.za](http://www.cidb.org.za)

In the case of a Tender by a Joint Venture, certified copies of proof of Good Standing with the Compensation Commissioner in respect of each party to the Joint Venture must be attached to this page

**SUPPLY, DELIVERY, INSTALLATION AND ESTABLISH/OPERATIONALIZE TWO
 CONTAINERIZED FISH PROCESSING FACILITIES IN UGU AND
 UMKHANYAKUDE DISTRICT MUNICIPALITIES RESPECTIVELY IN LINE WITH
 SPECIFICATION SUPPLIED**



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IMPORTANT NOTICE TO BIDDERS

These forms are for internal and external use for the Department of Economic Development, Tourism and Environmental Affairs, Province of KwaZulu-Natal.

The Total (Including Value Added Tax) on the Pricing Schedule must be carried to the "Offer" part only of the Form of Offer and Acceptance - C1.1

"Enterprise" shall mean the legal Quoting Entity or Bidder who, on acceptance of the Offer, would become the contractor

T2.1 LIST OF RETURNABLE DOCUMENTS

Project title:	SUPPLY, DELIVERY, INSTALLATION AND ESTABLISH/OPERATIONALIZE TWO CONTAINERIZED FISH PROCESSING FACILITIES IN UGU AND UMKHANYAKUDE DISTRICT MUNICIPALITIES RESPECTIVELY IN LINE WITH SPECIFICATION SUPPLIED		
Project Manager:	Tutula Sinxoto	Quotation no:	2022111101

1. RETURNABLE SCHEDULES REQUIRED FOR QUOTATION EVALUATION PURPOSES

(Quotations to insert a tick (✓) in the "Returnable document" column to check which documents he/she returned with the Quotation)

Quotation document name	Returnable document	
	Yes	
Submission of Compulsory Returnable Schedules.	Yes	
Compulsory Enterprise Questionnaire.	No	N/A
Authority to sign Quote.	Yes	
Financial Standing and other Resources of Business Declaration	No	N/A
Equipment Schedules applicable	No	N/A
Preference Certificate	No	N/A
Site Inspection Certificate.	Yes	
Contractors Health & Safety Declaration.	No	N/A
Certificate of Independent Bid Determination - SBD 9	No	N/A
Contract Form - Purchase of Goods/Works-Part 1	No	N/A
Contract Form - Purchase of Goods/Works-Part 2	No	N/A
Bidders Disclosure Form	Yes	
Declaration of Bidder's past Supply Chain Management Practices - SBD 8	No	N/A
Capacity of Bidder	No	N/A
Invitation to Bid - SBD 1	Yes	
	No	N/A
	No	N/A
	No	N/A

2. RETURNABLE SCHEDULES REQUIRED FOR QUOTATION EVALUATION PURPOSES BUT TO BE SUPPLIED BY THE BIDDER

(Quotations to insert a tick (✓) in the "Returnable document" column to check which documents he/she returned with the Quotation)

Quotation document name	Returnable document	
	Yes	
CIDB Registration form or application for Registration form (F006) including Registration number	Yes	
Tax Compliance Status (TCS) PIN to verify on line compliance supplier status via e-filing.	Yes	
B-BBEE Certificate	Yes	
Complete Schedule of rates is to be submitted on the day of the Quotation closing date.	No	N/A
Proof of Payment of Bid Deposit	No	N/A
Proof of Paid Municipal Rates and Taxes.	No	N/A
Proof of UIF Registration.	No	N/A
Proof of good standing with the Compensation Commissioner	No	N/A
Certified CIDB Contractors Grading Designation Certificate	Yes	
Certified Proof of Registration Number on the Central Suppliers Database	Yes	
Base Line Risk Assessment	No	N/A
Declaration Certificate for local production and content for designated sectors - SBD 6.2	No	N/A

3. RETURNABLE SCHEDULES THAT WILL BE INCORPORATED INTO THE CONTRACT

(Quotationer to insert a tick (✓) in the "Returnable document" column to check which documents he/she returned with the Quotation)

Quotation document name	Number of pages issued	Returnable document	
Form of Offer and Acceptance	3 Pages	Yes	
Contract Data	5 Pages	No	N/A
Pricing Schedule	2 Pages	No	N/A
	Pages	No	N/A

4. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

(Quotationer to insert a tick (✓) in the "Returnable document" column to check which documents he/she returned with the Quotation)

Quotation document name	Number of pages issued	Returnable document	
Client's Specific requirement for the Contractor's detailed OHS plan	Pages	No	N/A
Quality Criteria	Pages	No	N/A
	Pages	No	N/A
	Pages	No	N/A
	Pages	No	N/A
	Pages	No	N/A
	Pages	No	N/A

5. DOCUMENTS REQUIRED FOR THE EVALUATION OF FUNCTIONALITY

(Bidder to insert a tick (✓) in the "Returnable document" column to check which documents he/she returned with the bid)

Bid document name	Returnable	
0	No	N/A
0	No	N/A
Annual/Audited Financial Statement/Management Account/Income and Expenditure Statements	No	N/A
#REF!	No	N/A
References provided from clients: provide 3 reference purchased orders/signed detailed reference letters/award letters from the clients detailing the actual work completed relating to construction.the letter must include company name,contactable references and the value of the contract.	No	N/A
#REF!	No	N/A
#REF!	No	N/A
#REF!	No	N/A
Tenderer's Project Management Structure and Organogram and Experience of Resources Proposed for the Project	No	N/A
Submission of a detailed organogram	No	N/A
All key project resources have more than (5) years' experience in the construction industry. All key project resources have experience in projects of a similar value and nature	No	N/A
Detailed CV. Traceable reference. Certificates of qualified professionals in their full employment to be attached.	No	N/A
Detailed CV of each team member (Category) and Traceable references to be detailed	No	N/A
All key project resources are dedicated full time for the duration of the project including proof of UIF contributions	No	N/A
Tenderer to demonstrate key/resource deployment over the various work package	No	N/A
Letter from a registered financial institution confirming intention to issue a provision of a guarantee	No	N/A
Site establishment indicating proposed layout for all prescribed facilities, hoarding, etc.	No	N/A
Resourcing strategy for the various work breakdown structures including resource deployment plan (PS)	No	N/A
Material storage, handling and distribution	No	N/A
Productivity, programming, resource investment, progress tracking, corrective action plans, etc.	No	N/A
Programme and progress reporting, including tracking of long lead procurement items	No	N/A
OHS Management, compliance and reporting	No	N/A
Site documentation control, filing and archiving	No	N/A
Queries and information required approach	No	N/A
Procurement of outsourced resources e.g. sub-contractors	No	N/A
	No	N/A
	No	N/A
	No	N/A
	No	N/A
	No	N/A

T2.2 Compulsory Enterprise Questionnaire			
Project title:			
Quotation no:	2022111101	Project Code:	

Please do a print preview before printing

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: CDB registration number, if any:	
Section 4: CSD Number:	

Section 5: 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 6 partners

Section 6: Particulars of companies and close corporations

Company registration number	
Close corporation number	
Tax reference number	
Section 7: SBD4 issued by National Treasury must be completed for each tender and be attached as a tender requirement	

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

- i) authorizes the Employer to verify the tenderers tax clearance status from the South African Revenue Services that it is in order;
- ii) confirms that 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			
Enterprise name			

T2.4 FINANCIAL STANDING AND OTHER RESOURCES OF BUSINESS DECLARATION			
Project title:	SUPPLY, DELIVERY, INSTALLATION AND ESTABLISH/OPERATIONALIZE TWO CONTAINERIZED FISH PROCESSING FACILITIES IN UGU AND UMKHANYAKUDE DISTRICT MUNICIPALITIES RESPECTIVELY IN LINE WITH SPECIFICATION SUPPLIED		
Bid no:	2022111101	Project Code:	

ATTACH COMPANY PROFILE TO THIS PAGE IF ALL THE RELEVANT INFORMATION REQUESTED ON THIS FORM IS DEALT WITH IN SAID COMPANY PROFILE

- (a) Based on the track record determined on the Minimum Average Annual Turnover coupled to the assessed Works Capabilities of Contracting Enterprises, the Construction Industry Development Board (CIDB) awards Grading Designations and accordingly registers it on the system.
 This confirms that a Contractor has, at the time of registration, in the absence of any supply side interventions, sufficient working capital to commence the Works for a single contract and render due performance.
- (b) However, it regularly occurs that a Contractor will at the same time submit Bids for a number of projects that are advertised during an overlapping period. Moreover, the Contractor may be busy with a Contract that is of the registered CIDB Grading Designation (value) or is even attending to a number of smaller valued Contracts.
- (c) It therefore becomes the prerogative of a Bidder in such instances to prove to the Department that the Enterprise has the capacity in every respect to attend to more than one (1) contract at a time.
- (d) A Bidder who wishes to be considered for this Bid Contract award, over and above other Bids that they have submitted, shall submit when requested by the DoPW the necessary proof that:
 - (i) he/she has access to additional finance (inclusive of a PERFORMANCE GUARANTEE BY A REGISTERED FINANCIAL INSTITUTION),
 - (ii) he/she has additional Human Recourses available to successfully complete this project.
 - (iii) he/she has adequate Equipment, Plant and Machinery that all of the above can, undoubtedly, be sourced for this Bid. (Please submit to the DoPW the name and contact details of the supplier if the Bidder is going to hire Equipment, Plant or Machinery, when requested.)

I, the undersigned,

_____ *(name of person authorized to sign on behalf of the Bidder)*

understand that it is the responsibility of the Bidder to prove and provide when requested by the DoPW, evidence of the good Financial Standing of the Business to complete the Contract successfully.

Furthermore, it is understood that failure to provide when requested by DoPW, at least the information as stated in paragraphs (d)(i)(ii) AND (iii) above will not enable the Evaluation Team to assess the CURRENT financial standing of the Business and the failure to provide said information when requested will, therefore, invalidate the Bid.

I accept and understand that the Department of Public Works, as representative of the Provincial Administration of KwaZulu-Natal in this Bid, may act against me and the Bidder, jointly and severally, should this declaration and/or any information provided be found to be false.

Duly signed at..... on this the..... day of..... 201...

 Full Name of Signatory

 Name of Enterprise

 Capacity of Signatory

 Signature of authorised representative

T2.6 CONTRACTOR'S SAFETY, HEALTH AND ENVIRONMENTAL DECLARATION			
Project title:	SUPPLY, DELIVERY, INSTALLATION AND ESTABLISH/OPERATIONALIZE TWO CONTAINERIZED FISH PROCESSING FACILITIES IN UGU AND UMKHANYAKUDE DISTRICT MUNICIPALITIES RESPECTIVELY IN LINE WITH SPECIFICATION SUPPLIED		
Quotation no:	2022111101	Project Code:	

INTRODUCTION

In terms of Regulation 5(1)(h) of the Construction Regulations of February 2014 a Contractor may only be appointed to perform construction work if the Client is satisfied that the Contractor has the necessary competencies and resources to carry out the work safely in accordance with the Occupational Health and Safety Act, Act 85 of 1993 and the Construction Regulations of February 2014. In line with this requirement the Contractor is required to read through this document carefully, sign it and submit it with his/her Bid.

DECLARATION

1. I, the undersigned hereby declare and confirm that I am fully conversant with the Occupational Health and Safety Act, Act 85 of 1993 and the Construction Regulations of February 2014 and the Construction Safety, Health and Environmental Specifications attached to this document.
2. I hereby declare that my company and its employees has the necessary competency and resources to safely carry out the construction works under this contract in compliance with the Occupational Health and Safety Act, Act 85 of 1993, the Construction Regulations of February 2014 and the Construction Safety, Health and Environmental Specifications.
3. I hereby confirm that adequate provisions has been made in my Bid to cover the cost of all Safety, Health and Environmental duties and responsibilities imposed on me by the Occupational Health and Safety Act, Act 85 of 1993, the Construction Regulations of February 2014 and the Construction Safety, Health and Environmental Specifications.
4. I hereby undertake that if my Bid is accepted, to provide before commencement of the Works under the contract or as required by the Conditions of the Contract, a suitable and sufficiently documented Construction Safety, Health and Environmental Management Plan in accordance with Regulation 7(1)(a) of the Construction Regulations of February 2014, which shall be subject for approval by the Client.
5. I confirm that I may not commence with any part of construction work under the contract until my Construction Safety Health and Environmental Management Plan has been approved in writing by the Client.
6. I hereby confirm that copies of the following documentation will be kept on site for viewing and inspection purposes for the duration of the construction work:
 - a) Client's Construction Safety, Health and Environmental Specification.
 - b) Approved Construction Safety, Health and Environmental Plan.
 - c) Occupational Health and Safety Act, Act 85 of 1993.
 - d) Construction Regulations of February 2014.
7. I agree that my failure to complete and execute this declaration to the satisfaction of the Client will mean that I am unable to comply with the requirements of the Occupational Health and Safety Act, Act 85 of 1993 and the Construction Regulations of February 2014, and accept that my tender will be rejected.

Duly signed at..... on this the..... day of..... 20.....

.....
 Full Name of Signatory

.....
 Name of Enterprise

.....
 Capacity of Signatory

.....
 Signature of authorised representative of Quoter

T2.9 PREFERENCE CERTIFICATE

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1 GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all tenders:
 the 80/20 system for requirements with a Rand value of up to R 50,000 000; and

1.1.1 Where the financial value inclusive of VAT of one or more responsive tenders received equals or is less than R 50,000 000, the 80/20 system shall be applicable.

1.2 Preference points for this tender shall be awarded for:

1.2.1 Price points and	80
1.2.2 Preference points	20
	100

1.3 The points for this tender are allocated as follows:

	Points:
1.3.1 PRICE	80
1.3.2 SPECIFIC CONTRACT PARTICIPATION GOALS	
1.3.2.1 B-BBEE Status Level of Contributor	
(i) Level 1	20,00
(ii) Level 2	18,00
(iii) Level 3	14,00
(iv) Level 4	12,00
(v) Level 5	8,00
(vi) Level 6	6,00
(vii) Level 7	4,00
(viii) Level 8	2,00
(ix) Non-compliant contributor	0,00
TOTAL POINTS FOR PRICE and PREFERENCE POINTS MUST NOT EXCEED 100	max 100

Total points for Price, B-BBEE preference points **must not exceed 100**

1.4 Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Construction Sector Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) with the quotation, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.5 The bidder shall be a Value Adding Enterprise. A Value Adding Enterprise is defined in the BBBEE Code of good practice as an organisation that is VAT registered and whose net profit before tax summed with its total labour cost exceeds 25% of the value of its total revenue.

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

2 GENERAL DEFINITIONS

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

2.2 "B-BBEE" means broad-based black empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

2.3 "B-BBEE status level of contributor" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

2.4 "proof of B-BBEE status level of contributor" means-

- a) the B-BBEE status level certificate issued by an authorised body or person;
- b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
- c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act

2.5 "black designated groups" has the meaning assigned to it in the codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act.

2.6 "black people" has the meaning assigned to it in section 1 of the Broad-Based Black Economic Empowerment Act.

2.7 "Bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods, works or services, through price quotations, advertised competitive bidding process or proposals.

2.8 "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act 53 of 2003);

2.9 "co-operative" means a co-operative registered in terms of section 7 of the Co-Operatives Act, 2005 (Act No 14 of 2005)

2.10 "designated group" means

- a) black designated groups;

- b) black people;
- c) women;
- d) people with disabilities; or
- e) small enterprises, as defined in section 1 of the National Small Enterprise Act, 1996 (Act No 102 of 1996)

- 2.11 "**designated sector**" means a sector, sub-sector or industry or product designated in terms of regulation 8(1)(a).
- 2.12 "**Comparative price**" means the price after the factors of a non-firm price and all unconditional discounts that can be utilised have been taken into consideration.
- 2.13 "**functionality**" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- 2.14 "**Consortium or joint venture**" means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a contract.
- 2.15 "**military veteran**" has the meaning assigned to it in section 1 of the Military Veterans Act, 2011 (Act No 18 of 2011).
- 2.16 "**Contract**" means the agreement that results from the acceptance of a bid by an organ of state.
- 2.17 "**National Treasury**" has the meaning assigned to it in section 1 of the Public Finance Management Act, 1999 (Act No 1 of 1999)
- 2.18 "**EME**" means any enterprise with an annual total revenue of **R10 million or less**;
- 2.19 "**QSE**" means any enterprise with an annual total revenue between **R10 million and R50 million**;
- 2.20 "**people with disabilities**" has the meaning assigned to it in section 1 of the Employment Equity Act, 1998 (Act No 55 of 1998).
- 2.21 "**Firm Price**" means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from change, imposition or abolition of customs or excise duty and any other duty, levy or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on
- 2.22 "**price**" includes all applicable taxes less all unconditional discounts.
- 2.23 "**Quality**" shall mean totality of features and characteristics of a product or service that bears on the ability of the product or service to satisfy stated or implied needs.
- 2.24 "**Non-firm prices**" means all prices other than "firm" prices;
- 2.25 "**Person**" includes reference to a juristic person.
- 2.26 "**Rand value**" means the total estimated value of a contract in Rand denomination that is calculated at the time of bid invitations and includes all applicable taxes and excise duties.
- 2.27 "**stipulated minimum threshold**" means the minimum threshold stipulated in terms of regulation 8(1)(b).
- 2.28 "**Sub-contract**" means the primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.29 "**Total revenue**" bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- 2.30 "**trust**" means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.31 "**trustee**" means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.
- 2.32 "**rural area**" means-
- a) a sparsely populated area in which people farm or depend on natural resources, including villages and small towns that are dispersed through the area; or
 - b) an area including a large settlement which depends on migratory labour and remittances and government social grants for survival, and may have a traditional land tenure system.
- 2.33 "**township**" means an urban living area that anytime from the late 19th century until 27 April 1994, was reserved for black people, including areas developed for historically disadvantaged individuals post 27 April 1994.
- 2.34 "**treasury**" has the meaning assigned to it in section 1 of the Public Finance Management Act, 1999 (Act No 1 of 1999)
- ~~2.35 "**youth**" has the meaning assigned to it in section 1 of the National Youth Development Agency Act, 2008 (Act No 54 of 2008)~~

8.1 Will any portion of the contract be sub-contracted? Yes No

8.1.1 If yes, indicate:

(i) what percentage of the contract will be subcontracted? %

(ii) the name of the sub-contractor? _____

(iii) the B-BBEE status level of the sub-contractor? _____

(iv) whether the sub-contractor is an EME? Yes No

9 DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm: _____

9.2 VAT registration number: _____

9.3 Company registration number: _____

9.4 Type of company/firm: (insert a X in the applicable box)

Partnership/ Joint Venture/ Consortium	One person business/Sole Proprietor	Close Corporation	Company	(Pty) Ltd
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

9.6 COMPANY CLASSIFICATION

Manufacturer Contractor and/or Supplier Professional service provider other service providers,

9.7 Total number of years the company/firm has been in business? _____

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct;
- (ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- (iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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

WITNESSES:

1. _____
2. _____

SIGNATURE(S) OF BIDDER(S)

Date: _____

Address: _____

**T2.10 TAX COMPLIANCE STATUS (TCS) PIN - TO VERIFY ON LINE
 COMPLIANCE SUPPLIER STATUS VIA SARS e-FILING**

Project title:	SUPPLY, DELIVERY, INSTALLATION AND ESTABLISH/OPERATIONALIZE TWO CONTAINERIZED FISH PROCESSING FACILITIES IN UGU AND UMKHANYAKUDE DISTRICT MUNICIPALITIES RESPECTIVELY IN LINE WITH SPECIFICATION SUPPLIED		
Quotation no:	2022111101	Project Code:	

TAX CLEARANCE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations. It is a condition of this Offer of Commission that your practice remains in good standing with SARS (South African Revenue Services) in terms of its tax clearance, during the project, which is required to process your payment certificates.

In order to meet this requirement bidders are required to apply via e-filing at any SARS branch office nationally. The Tax Compliance Status (TCS) requirements are also applicable to foreign bidders / individuals who wish to submit bids.

SARS will then furnish the bidder with a Tax Compliance Status (TCS) PIN that will be valid for a period of 1 (one) year from the date of approval.

In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Compliance Status (TCS) PIN.

Application for Tax Compliance Status (TCS) PIN can be done via e-filing at any SARS branch office nationally or on the website www.sars.gov.za.

Tax Clearance Certificates may be printed via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

IMPORTANT NOTICE

The South African Revenue Services (SARS) has phased out the issuing of paper Tax Clearance Certificates.

From 18 April 2016 SARS introduced an enhanced Tax Compliance (TCS) system.

The new system allows taxpayers to obtain a Tax Compliance Status (PIN), which can be utilised by authorised third parties to verify taxpayers compliance status online via SARS e-filing.

Bidders are required to fill in clearly, legibly, in bold print and black ink the SARS (TCS) PIN number and Tax Reference number in the space hereunder:

Tax Compliance Status (TCS) PIN Number	
Company / Bidding Entity Tax Reference Number	

Name of Bidder: _____

Signature of Bidder: _____

Date: _____

T2.14 CONTRACT FORM - PURCHASE OF GOODS/WORKS-Part 1

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Head: Public Works (Department of Public Works: Province of KwaZulu-Natal) in accordance with the requirements and specifications stipulated in bid number 2022062801 at the price/s quoted.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax Compliance Status (TCS) PIN;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Bidders Disclosure form;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination
 - Special Conditions of Contract;
 - (i) JBCC Minor Works Edition 4 - August 2007; and
 - (i) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT): _____
CAPACITY: _____
SIGNATURE: _____
NAME OF FIRM: _____
DATE: _____

Witnesses:
1. _____
2. _____
Date: _____

C1.1: FORM OF OFFER AND ACCEPTANCE

Quotation no: 2022062801

OFFER

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

SUPPLY, DELIVERY, INSTALLATION AND ESTABLISH/OPERATIONALIZE TWO CONTAINERIZED FISH PROCESSING FACILITIES IN UGU AND UMKHANYAKUDE DISTRICT MUNICIPALITIES RESPECTIVELY IN LINE WITH SPECIFICATION SUPPLIED

The Tenderer, identified in the Offer signature block, has examined the documents listed in the Quotation 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:

Amount (in words):	
Amount in figures:	R

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Contractor in the Conditions of Contract identified in the Contract Data.

Signature (s)			
Name (s)			
Capacity			
For the tenderer			
	(Name and address of tenderer)		
Name and signature of witness		Date	

ACCEPTANCE

By signing this part of this Form of Offer and Acceptance, the Employer identified below, accepts the Tenderer's **The terms of the contract, are contained in:**

- Part C1 Agreement and Contract Data, (which includes this agreement)
- Part C2 Pricing data
- Part C3 Scope of work.

- Part C4 Site information and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

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

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's 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 shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five (5) working days of the date of such receipt notifies the employer in writing of any reason why he/she cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature (s)			
Name (s)			
Capacity			
For the employer			
	<i>(Name and address of employer)</i>		
Name and signature of witness			

Schedule of Deviations

Notes:

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

1. Subject:
Details:

2. Subject:
Details:

3. Subject:
Details:

4. Subject:
Details:

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

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

PART C2: PRICING DATA

Project title:	SUPPLY, DELIVERY, INSTALLATION AND ESTABLISH/OPERATIONALIZE TWO CONTAINERIZED FISH PROCESSING FACILITIES IN UGU AND UMKHANYAKUDE DISTRICT MUNICIPALITIES RESPECTIVELY IN LINE WITH SPECIFICATION SUPPLIED		
Quotation no:	2022111101	Project Code:	

C2.1 Pricing Instructions

The Bidder's prices must be provided in accordance with the scope of work i.e. the prices, rates and quantities to be included in the Pricing Schedule for the work described under several items. An item against which no price is entered will be considered to be covered by prices in the Pricing Schedule. Where any item is not relevant to this specific contract, such item is marked N/A (signifying "not applicable")

The method of measurement herein will be the only method of measurement recognized in connection with this contract.

All equipment or materials used in this contract is to be that which is specified or other approved (other approved means where approval is given by the Head: Works prior to the close of the quotation).

The Pricing Schedule is to indicate VALUE ADDED TAX payable by the Employer separately in addition to the total Quoted prices. The Quotation Offer must indicate prices inclusive of VALUE ADDED TAX.

The Bidders obligation in pricing the Quotation offer and the Employer's undertakings in checking and corrections of arithmetical errors are indicated in the Annexure A - Standard Conditions of Quotation.

The Conditions of Contract referred to in this document must be understood and read by the Contractor and will be taken to apply at all times to the work which this Contract refers. The contractor must allow whatever price or costs he may consider necessary to provide for the carrying out and due observance of the aforesaid Conditions of Contract.

PART C3.1: SCOPE OF WORKS			
Project title:	SUPPLY, DELIVERY, INSTALLATION AND ESTABLISH/OPERATIONALIZE TWO CONTAINERIZED FISH PROCESSING FACILITIES IN UGU AND UMKHANYAKUDE DISTRICT MUNICIPALITIES RESPECTIVELY IN LINE WITH SPECIFICATION SUPPLIED		
Quotation no:	2022111101	Project Code:	

C3.1 - SCOPE OF WORKS

1. DESCRIPTION OF THE WORKS

2. EXTENT OF THE WORKS

Container
12m X 2.4m steel container
Painting
Must be treated for rust, wire brushed and painted in white
Sealant

3. LOCATION OF THE WORKS

Esibayeni walk-way in Bergville Okhahlamba , Okhahlamba Local Municipality

4. CERTIFICATION BY RECOGNIZED BODIES

Any specific institutions which may certify items for inclusion in the works and building systems, e.g. Agreement Board of South Africa.

5. SERVICES TO BE PROVIDED

Supply, Delivey and Paving of Esibayeni Walkway in Bergville at Okhahlamba Local Municipality

6. UNAUTHORISED PERSONS

State requirements for substantiation of claims in payment certificates to expedite verification and certification by Employer
The contractor shall keep unauthorized persons from the works at all times. Under no circumstances may any person except guards be allowed to sleep on the building site.

7. ELECTRONIC PAYMENTS

Once a contract is awarded the contractor must complete a WIMS Registration form and a financial detail certificate available from the Department. This form must be submitted together with a cancelled cheque or a certified bank statement and a certified copy of the ID of the person who signed the financial detail certificate.

8. DAILY RECORDS

Add the requirements for daily records of resources (people and equipment employed), or site diaries in respect of work performed on the site, and where such documents are to be kept.

9. PAYMENT CERTIFICATES

State requirements for substantiation of claims in payment certificates to expedite verification and certification by Employer.
Contractor's must ensure that they submit their Tax Invoice with their claim for timeous payment.

10. PERMITS

State requirements for Contractor's staff to have security \ entrance permits and the like.

11. PROOF OF COMPLIANCE WITH THE LAW

State specific documents / methods by which compliance with any legislation is to be verified. as necessary.

PART C2.2: PRICING SCHEDULE (SEE ATTACHED BILLS OF QUANTITIES)

Project title:	SUPPLY, DELIVERY, INSTALLATION AND ESTABLISH/OPERATIONALIZE TWO CONTAINERIZED FISH PROCESSING FACILITIES IN UGU AND UMKHANYAKUDE DISTRICT MUNICIPALITIES RESPECTIVELY IN LINE WITH SPECIFICATION SUPPLIED		
Quotation no:	202211101	Project Code:	

Rate shall mean inclusive of material, labour, equipment cost, and where appropriate for installation and commissioning.

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	PRICE
1	Container 12m X 2.4m steel container				
2	Painting Must be treated for rust, wire brushed and painted in white				
3	Sealant Poly rubber sealant on roof to prevent leaks				
4	Insulation 30mm Polyurethane insulation with cladding internally				
5	Ceiling 40mm White insulated ceiling panels				
6	Ventilation 4 x 30cm x 30cm ventilation ducts, two on the either side of		4		
7	Windows 2 x C2H large steel windows (1022mm x 950mm) with		2		
8	Electrical Fittings Distribution board, earth leakage, 4 x 16amp double plug				
9	Lighting 2 X 30cm X 30cm skylights		2		
10	Flooring Cementations urethane flooring with floor drains (and		4		
11	Drain Grid 2 X 4m X 0.15m X 0.15m grid drainage system on the front		2		
12	Drain Grid 1 X 4m X 0.3m X 0.15m grid drainage system at the back of the fish processing facility 0.15m away from the		1		
13	Drain Grid 1 X 0.3m X 0.2m X 0.15m grid drainage system perpendicular to the back drain and ending next to the		1		
14	Airconditioner 1 x 12000btu Heating and cooling air conditioner		1		
15	Doors Receiving entrance in the form of a concession window		3		
16	Fittings 2 x large single bowl steel undermount sinks 540 x 440 x		2		
17	Fittings: 1 X 2m X 0.65m X 0.9m stainless steel mounted processing table with undershelf located before the sink at		1		
18	Fittings: 1 X 2m X 0.65m X 0.9m stainless steel mounted processing table located immediately before the sink and		1		
19	Fittings: 2 X 2m X 0.65m X 0.9m stainless steel mounted tables on either side of the container after the sinks each		2		
20	Fittings: 2 X Taps at the product cleaning sinks which must be elbow operated and with hot and cold water		2		
21	1 X hand washing basin with foot operated hot and cold or warm water tap at the staff entrance of the fish processing		1		
22	Stainless Steel Receiving Stand/Step 1 x 1m X 50cm X 7cm Stainless Steel Receiving		1		
23	Clothes Hanging Hook Racks 2 (parallel) X 1m Vertical Clothes Hanging Hook Racks at the staff entrance/exit		2		
24	Footings The contractor is required to supply, deliver and install		6		
25	Subdivisions The containerized fish processing facility must have a		2		
26	User and maintenance manual Provide user and maintenance manuals		3		
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					

TOTAL OF WORK	R	-
Add: Preliminary and General Costs of 0%	R	-
TOTAL OF WORK INCLUDING P&G's	R	-
VAT (15%)	R	-
GRAND TOTAL (Transfer to C1.1)	R	-

PART C3.1: SCOPE OF WORKS			
Project title:	SUPPLY, DELIVERY, INSTALLATION AND ESTABLISH/OPERATIONALIZE TWO CONTAINERIZED FISH PROCESSING FACILITIES IN UGU AND UMKHANYAKUDE DISTRICT MUNICIPALITIES RESPECTIVELY IN LINE WITH SPECIFICATION SUPPLIED		
Quotation no:	2022111101	Project Code:	

C3.1 - SCOPE OF WORKS

1. DESCRIPTION OF THE WORKS

2. EXTENT OF THE WORKS

Container
12m X 2.4m steel container
Painting
Must be treated for rust, wire brushed and painted in white
Sealant

3. LOCATION OF THE WORKS

Esibayeni walk-way in Bergville Okhahlamba , Okhahlamba Local Municipality

4. CERTIFICATION BY RECOGNIZED BODIES

Any specific institutions which may certify items for inclusion in the works and building systems, e.g. Agreement Board of South Africa.

5. SERVICES TO BE PROVIDED

Supply, Delivery and Paving of Esibayeni Walkway in Bergville at Okhahlamba Local Municipality

6. UNAUTHORISED PERSONS

State requirements for substantiation of claims in payment certificates to expedite verification and certification by Employer
The contractor shall keep unauthorized persons from the works at all times. Under no circumstances may any person except guards be allowed to sleep on the building site.

7. ELECTRONIC PAYMENTS

Once a contract is awarded the contractor must complete a WIMS Registration form and a financial detail certificate available from the Department. This form must be submitted together with a cancelled cheque or a certified bank statement and a certified copy of the ID of the person who signed the financial detail certificate.

8. DAILY RECORDS

Add the requirements for daily records of resources (people and equipment employed), or site diaries in respect of work performed on the site, and where such documents are to be kept.

9. PAYMENT CERTIFICATES

State requirements for substantiation of claims in payment certificates to expedite verification and certification by Employer.
Contractor's must ensure that they submit their Tax Invoice with their claim for timeous payment.

10. PERMITS

State requirements for Contractor's staff to have security \ entrance permits and the like.

11. PROOF OF COMPLIANCE WITH THE LAW

State specific documents / methods by which compliance with any legislation is to be verified, as necessary.



KWAZULU-NATAL PROVINCE

ECONOMIC DEVELOPMENT, TOURISM
AND ENVIRONMENTAL AFFAIRS
REPUBLIC OF SOUTH AFRICA

LIST OF DISTRICT MUNICIPALITIES TO TENDER FOR

- *Bidders are requested to indicate with a tick on the table provided below for the district that they are bidding for, failing which the service provider will be disqualified:-*

No.	Office	Tick
1	UGU DISTRICT MUNICIPALITY	
2	UMKHANYAKUDE DISTRICT MUNICIPALITY	

Submission of Proposals

Where a service provider is bidding for more than one district, bidders should submit separate proposals for each office and must be clearly specified accordingly. Failure to submit separate proposals will result in disqualification for that particular district.

N.B: The Department reserves the right to award Establish/Operationalize containerized fish processing facilities to one or more districts.

SECTION G
BID OFFER
(To be completed by Bidder)

QUOTATION NUMBER: UGU DISTRICT MUNICIPALITY

1. BID PRICE INCLUDING VAT: R.....
2. AMOUNT IN WORDS:
.....
3. TIME FOR COMPLETION/ DELIVERY:calendar months

NAME OF BIDDER:	SIGNATURE	DATE:
---------------------------------	---------------------------	-----------------------

FOR OFFICE PURPOSES ONLY				
<table border="1" style="margin: auto;"><tr><td style="text-align: center;">IMPORTANT</td></tr><tr><td style="text-align: center;">Mark appropriate block with "X"</td></tr></table>			IMPORTANT	Mark appropriate block with "X"
IMPORTANT				
Mark appropriate block with "X"				
1. HAVE ANY ALTERATIONS BEEN MADE?	YES	NO		
2. HAS AN ALTERNATIVE BID BEEN SUBMITTED?	YES	NO		
3. <i>IF APPLICABLE</i> : DID THE BIDDER ATTEND THE OFFICIAL BRIEFING SESSION/ COMPULSORY SITE INSPECTION?	YES	NO		

SECTION G
BID OFFER
(To be completed by Bidder)

QUTATION NUMBER: UMKHANYAKUDE DISTRICT MUNICIPALITY

1. BID PRICE INCLUDING VAT: R.....
2. AMOUNT IN WORDS:
.....
3. TIME FOR COMPLETION/ DELIVERY:calendar months

NAME OF BIDDER:	SIGNATURE	DATE:
---------------------------------	---------------------------	-----------------------

FOR OFFICE PURPOSES ONLY				
<table border="1" style="margin: auto;"><tr><td style="text-align: center;">IMPORTANT</td></tr><tr><td style="text-align: center;">Mark appropriate block with "X"</td></tr></table>			IMPORTANT	Mark appropriate block with "X"
IMPORTANT				
Mark appropriate block with "X"				
2. HAVE ANY ALTERATIONS BEEN MADE?	YES	NO		
3. HAS AN ALTERNATIVE BID BEEN SUBMITTED?	YES	NO		
4. <i>IF APPLICABLE:</i> DID THE BIDDER ATTEND THE OFFICIAL BRIEFING SESSION/ COMPULSORY SITE INSPECTION?	YES	NO		

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

x is the imported content in Rand

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

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

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Steel container	100%
Windows	100%
Doors	100%

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

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

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

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

NB

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names), do hereby declare, in my capacity as of(name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: Pula _____ EU _____ GBP _____

Note: VAT to be excluded from all calculations

A. Exempted imported content

Calculation of imported content										Summary	
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
(D19) Total exempt imported value										R	0

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Calculation of imported content										Summary	
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
(D32) Total imported value by tenderer										R	

(D32) Total imported value by tenderer R

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

Calculation of imported content										Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
(D45) Total imported value by 3rd party										R	

(D45) Total imported value by 3rd party R

D. Other foreign currency payments

Calculation of foreign currency payments					Summary of payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)	
(D52) Total of foreign currency payments declared by tenderer and/or 3rd party					R	

Signature of tenderer from Annex B

Date: _____

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party R

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above R

This total must correspond with Annex C - C 23

SCOPE OF WORK

DESCRIPTION: Establish two containerized fish processing facilities in UMkhanyakude District Municipalities respectively in line with specification supplied	
A service provider is required to: <ul style="list-style-type: none"> Supply, deliver, install and establish one containerized fish processing facility in uMkhanyakude District Municipality in line with specification supplied. 	
SPECIFICATIONS FOR EACH CONTAINERIZED FISH PROCESSING FACILITY	
ITEM	QUANTITY
Container 12m X 2.4m steel container	01
Painting Must be treated for rust, wire brushed and painted in white	
Sealant Poly rubber sealant on roof to prevent leaks	
Insulation 30mm Polyutherene insulation with cladding internally	
Ceiling 40mm White insulated ceiling panels	
Ventilation 4 x 24.5cm x 15.4cm ventilation ducts, two on the either side of the front and the back of the fish processing facilities for odour control, prevent condensation, mould, etc.	04
Windows 2 x C2H large steel windows (1022mm x 950mm) with strong steel burglar guards with window screening	02
Electrical Fittings Distribution board, earth leakage, 4 x 16amp double plug points, (two in the processing area and two in the cold storage & dispatch area) 3 x double	

fluorescent lights (light switches to be separate), 1 X dedicated air-conditioner point	
Lighting 2 X 30cm X 30cm skylights	02
Flooring Cementations urethane flooring with floor drains (and drainage system)	04
Drain Grid 2 X 4m X 0.5m X 0.2m grid drainage system on the front of the fish processing facility 0.5m away from the product and staff entrance 1 X 4m X 0.3m X 0.2m grid drainage system at the back of the fish processing facility 0.15m away from the shorter side of the cold storage area 1 X 0.3m X 0.2m x 0.2m grid drainage system perpendicular to the back drain and ending next to the unprocessed product area of the chiller Drains to be open type covered to allow for cleaning	02 01 01
Airconditioner 1 x 12000btu Heating and cooling air conditioner Airconditioner is to be located at the processing area	01
Doors Receiving entrance in the form of a concession window hatch on the right vertical half of the shorter side of the container, 70cm above the fish processing facility floor with dimensions 1.2m X 0.8m Concession window to be divided into two horizontally with the lower half opening into a product entrance table and upper half into a shade 1 X door for entry and exit of staff on left vertical half of the shorter side of the container next to the receiving area, opening to the left 1 X 900mm X 40mm X 2100mm interleading door on the full partition separating the fish processing and storage areas Dispatch doors right at the back of the cold storage area	05
Fittings	02

<p>2 x large single bowl steel undermount sinks 540 x 440 x 348 mm, stainless steel with associated plumbing and couplings on either side of the container after the processing section for product cleaning</p>	01
<p>1 X 2m X 0.45m X 0.9m stainless steel mounted processing table with undershelf located before the sink at the receiving area side</p>	01
<p>1 X 2m X 0.45m X 0.9m stainless steel mounted processing table located immediately before the sink and after the staff entry/exit area, with undershelf</p>	02
<p>2 X 2m X 0.45m X 0.9m stainless steel mounted tables on either side of the container after the sinks each with an undershelf</p>	
<p>Tables and sinks must have a 15cm high splashback</p>	02
<p>2 X Taps at the product cleaning sinks which must be elbow operated and with hot and cold water</p>	01
<p>1 X hand washing basin with elbow operated hot and cold or warm water tap at the staff entrance of the fish processing establishment, with associated plumbing and couplings</p>	
<p>Efficient drainage system to support all facilities and activities including flooring that is at an angle to direct water to drains</p>	
<p>Stainless Steel Receiving Stand/Step</p>	01
<p>1 x 1m X 50cm X 7cm Stainless Steel Receiving Stand/Step on the floor area between the concession window hatch and processing table</p>	
<p>Clothes Hanging Hook Racks</p>	02
<p>2 (parallel) X 1m Vertical Clothes Hanging Hook Racks at the staff entrance/exit</p>	
<p>Footings</p>	06
<p>The contractor is required to supply, deliver and install appropriate size of concrete footings (06 in total) 600mm deep founded on a firm compacted soil, 450mm square 25 Mpa concrete with a reinforcement cage of 12mm R-Bar at 150mm centres. The footings must all be level on the top surface with a 20mm bevel on the edges.</p>	
<p>Subdivisions</p>	
<p>The containerized fish processing facility must have a straight line process flow and divided & separated into; receiving, processing, cleaning, packing (on 6m of the container), storage and dispatch areas (on the other 6m of the container) with</p>	
<p>1 X full 40 mm partition between the fish processing and storage facilities</p>	01

<p>2 X 0.04m X 2.59m polycarbonate dividers from top to bottom to separate the dirty and clean areas; i.e. between each of the two sinks and weighing & packaging areas. The storage area is to comprise of cold storage facilities as follows; blast freezer and holding freezer on one side and a chiller separated into the unprocessed and processed products sections respectively on the other side</p>	02
<p>Marine Cold Storage Facilities</p> <p>Freezer</p> <p>Efficient, reliable freezer that ensures a continuous process whereby the temperature of the product is lowered through the zone of maximum crystallization between $-1\text{ }^{\circ}\text{C}$ and $-5\text{ }^{\circ}\text{C}$, at a rate of at least 6 mm of product thickness per hour, and that is only completed when the temperature of the entire product, after thermal stabilization, has reached $-18\text{ }^{\circ}\text{C}$ or lower</p> <p>Freezer must have capacity to hold at-least 1200kg of marine product/fish</p> <p>Chiller</p> <p>Chiller must store fish and marine products at temperatures not lower than $-1\text{ }^{\circ}\text{C}$ and not higher than $4\text{ }^{\circ}\text{C}$, must have sufficient refrigeration capacity to maintain the desired storage temperature, and that also has sufficient refrigeration capacity to ensure that products placed in it are cooled to that temperature</p> <p>Chiller must be efficient and reliable with capacity to hold 1000 kg of product divided into 350kg for unprocessed marine product/fish and 650kg for processed marine product/fish</p>	
<p>Geyser</p> <p>Install and operationalize a 15 liter geyser and associated connections and plumbing having supplied and delivered all required material</p>	
<p>User and maintenance manual</p> <p>Provide user and maintenance manuals</p>	03
<p>N.B The fish processing facility must comply with the following statutory requirements:</p> <ul style="list-style-type: none"> • Occupational Health and Safety Act (85 of 1993) • National Regulator for Compulsory Specifications (NRCS) regulations and requirements including but not limited to VC8017 – Compulsory Specifications for Frozen Fish and Frozen Fish Products • SANS including but not limited to SANS 585:2018 • Regulation 638 	

- HACCP
- NEMA
- MLRA
- Any applicable Provincial or Municipal By-law or Regulation

NB. The service provider must furthermore submit the following:

- Estimated facility throughput times (include work flow diagram/s from receiving to processing to packaging-chilling, freezing, etc. to dispatch)
- Maximum quantities of product that can be stored at any given time
- All utility (water and electricity) connection specifications
- Estimated electricity and water usage of the facility when operating
- The number of operators required to operate the facility
- A detailed description of the health, safety, environment and other regulatory requirements relating to the facilities and working tools, also to ensure certification.
- Maintenance plan
- The guarantee/warranty terms and period for all the facilities.

N.B Various species will be stored in these facilities i.e. invertebrates, crustaceans and finfish

Material supplied to be of good quality, SABS approved

Use polycop and not copper

A registered plumber and electrician must undertake the water, sewerage and electricity connections/deliverables

Certificates of compliance to be submitted

Use corrosion-resistant material that is impermeable and has a smooth surface (i.e. free from pits, crevices and scale), that is nontoxic, that is unaffected by seawater, ice, fish slime and any other corrosive substance with which it is likely to come into contact, and that is capable of withstanding exposure to repeated cleaning, including the use of detergents

NB: CIDB GRADING 2GB

NB: THE APPOINTED SERVICE PROVIDER IS ADVISED TO SUBCONTRACT A LOCAL COMPANY REGISTERED ON THE CSD TO INSTALL THE CONTAINER FOOTINGS FOR THE FISH PROCESSING FACILITY EARMARKED FOR MTUBATUBA

Location of fish processing facilities	
<u>Location 2 uMkhanyakude District Municipality</u> Within uMtubatuba Local Municipality at Mkhanyakude District Municipality. Mtubatuba, Dukuduku 18 km from Mtubatuba on the St. Lucia tar road, turn right at D2462. GPS Co-ordinates -282323.7S; 322019.1E	
For enquiries please contact	
TOTAL PRICE	
VAT (only include if VAT registered)	
SUB-TOTAL PRICE	

Name of Company.....

Name of Representative.....Designation.....

Authorized Signature.....

Date.....

Validity period:

VAT Vendor Number.....(if applicable)

Banking details same? Yes..... No.....(please indicate with a tick)

COMPANY STAMP

SCOPE OF WORK

<p>DESCRIPTION: Establish two containerized fish processing facilities in UGU District Municipalities respectively in line with specification supplied, and connect & operationalization water, sewerage and electricity to main transmission in UGU.</p>	
<p>A service provider is required to:</p> <ul style="list-style-type: none"> • Supply, deliver, install and establish/operationalize one containerized fish processing facility in UGU District Municipality in line with specification supplied. • Connect and operationalize water, sewerage electricity from the main transmission to the fish processing facility, having supplied and delivered all required material for same at UGU • I Install a switch over system from the municipal electricity to the generator at UGU 	
<p>SPECIFICATIONS FOR EACH CONTAINERIZED FISH PROCESSING FACILITY</p>	
ITEM	QUANTITY
<p>Container</p> <p>12m X 2.4m steel container</p>	01
<p>Painting</p> <p>Must be treated for rust, wire brushed and painted in white</p>	
<p>Sealant</p> <p>Poly rubber sealant on roof to prevent leaks</p>	
<p>Insulation</p> <p>30mm Polyutherene insulation with cladding internally</p>	
<p>Ceiling</p> <p>40mm White insulated ceiling panels</p>	
<p>Ventilation</p> <p>4 x 24.5cm x 15.4cm ventilation ducts, two on the either side of the front and the back of the fish processing facilities for odour control, prevent condensation, mould, etc.</p>	04
<p>Windows</p> <p>2 x C2H large steel windows (1022mm x 950mm) with strong steel burglar guards with window screening</p>	02

<p>Electrical Fittings</p> <p>Distribution board, earth leakage, 4 x 16amp double plug points, (two in the processing area and two in the cold storage & dispatch area) 3 x double fluorescent lights (light switches to be separate), 1 X dedicated air-conditioner point</p>	
<p>Lighting</p> <p>2 X 30cm X 30cm skylights</p>	02
<p>Flooring</p> <p>Cementations urethane flooring with floor drains (and drainage system)</p>	04
<p>Drain Grid</p> <p>2 X 4m X 0.5m X 0.2m grid drainage system on the front of the fish processing facility 0.5m away from the product and staff entrance</p> <p>1 X 4m X 0.3m X 0.2m grid drainage system at the back of the fish processing facility 0.15m away from the shorter side of the cold storage area</p> <p>1 X 0.3m X 0.2m x 0.2m grid drainage system perpendicular to the back drain and ending next to the unprocessed product area of the chiller</p> <p>Drains to be open type covered to allow for cleaning</p>	02 01 01
<p>Airconditioner</p> <p>1 x 12000btu Heating and cooling air conditioner</p> <p>Airconditioner is to be located at the processing area</p>	01
<p>Doors</p> <p>Receiving entrance in the form of a concession window hatch on the right vertical half of the shorter side of the container, 70cm above the fish processing facility floor with dimensions 1.2m X 0.8m</p> <p>Concession window to be divided into two horizontally with the lower half opening into a product entrance table and upper half into a shade</p> <p>1 X door for entry and exit of staff on left vertical half of the shorter side of the container next to the receiving area, opening to the left</p> <p>1 X 900mm X 40mm X 2100mm interleading door on the full partition separating the fish processing and storage areas</p> <p>Dispatch doors right at the back of the cold storage area</p>	05

<p>Fittings</p> <p>2 x large single bowl steel undermount sinks 540 x 440 x 348 mm, stainless steel with associated plumbing and couplings on either side of the container after the processing section for product cleaning</p> <p>1 X 2m X 0.45m X 0.9m stainless steel mounted processing table with undershelf located before the sink at the receiving area side</p> <p>1 X 2m X 0.45m X 0.9m stainless steel mounted processing table located immediately before the sink and after the staff entry/exit area, with undershelf</p> <p>2 X 2m X 0.45m X 0.9m stainless steel mounted tables on either side of the container after the sinks each with an undershelf</p> <p>Tables and sinks must have a 15cm high splashback</p> <p>2 X Taps at the product cleaning sinks which must be elbow operated and with hot and cold water</p> <p>1 X hand washing basin with elbow operated hot and cold or warm water tap at the staff entrance of the fish processing establishment, with associated plumbing and couplings</p> <p>Efficient drainage system to support all facilities and activities including flooring that is at an angle to direct water to drains</p>	<p>02</p> <p>01</p> <p>01</p> <p>02</p> <p>02</p> <p>01</p>
<p>Stainless Steel Receiving Stand/Step</p> <p>1 x 1m X 50cm X 7cm Stainless Steel Receiving Stand/Step on the floor area between the concession window hatch and processing table</p>	<p>01</p>
<p>Clothes Hanging Hook Racks</p> <p>2 (parallel) X 1m Vertical Clothes Hanging Hook Racks at the staff entrance/exit</p>	<p>02</p>
<p>Footings</p> <p>The contractor is required to supply, deliver and install appropriate size of concrete footings (06 in total) 600mm deep founded on a firm compacted soil, 450mm square 25 Mpa concrete with a reinforcement cage of 12mm R-Bar at 150mm centres. The footings must all be level on the top surface with a 20mm bevel on the edges.</p>	<p>06</p>
<p>Subdivisions</p> <p>The containerized fish processing facility must have a straight line process flow and divided & separated into; receiving, processing, cleaning, packing (on 6m of the container), storage and dispatch areas (on the other 6m of the container) with</p>	<p>01</p>

<p>1 X full 40 mm partition between the fish processing and storage facilities</p> <p>2 X 0.04m X 2.59m polycarbonate dividers from top to bottom to separate the dirty and clean areas; i.e. between each of the two sinks and weighing & packaging areas. The storage area is to comprise of cold storage facilities as follows; blast freezer and holding freezer on one side and a chiller separated into the unprocessed and processed products sections respectively on the other side</p>	02
<p>Marine Cold Storage Facilities</p> <p>Freezer</p> <p>Efficient, reliable freezer that ensures a continuous process whereby the temperature of the product is lowered through the zone of maximum crystallization between $-1\text{ }^{\circ}\text{C}$ and $-5\text{ }^{\circ}\text{C}$, at a rate of at least 6 mm of product thickness per hour, and that is only completed when the temperature of the entire product, after thermal stabilization, has reached $-18\text{ }^{\circ}\text{C}$ or lower</p> <p>Freezer must have capacity to hold at-least 1200kg of marine product/fish</p> <p>Chiller</p> <p>Chiller must store fish and marine products at temperatures not lower than $-1\text{ }^{\circ}\text{C}$ and not higher than $4\text{ }^{\circ}\text{C}$, must have sufficient refrigeration capacity to maintain the desired storage temperature, and that also has sufficient refrigeration capacity to ensure that products placed in it are cooled to that temperature</p> <p>Chiller must be efficient and reliable with capacity to hold 1000 kg of product divided into 350kg for unprocessed marine product/fish and 650kg for processed marine product/fish</p>	
<p>Geyser</p> <p>Install and operationalize a 15 liter geyser and associated connections and plumbing having supplied and delivered all required material</p>	
<p>User and maintenance manual</p> <p>Provide user and maintenance manuals</p>	03
<p>N.B The fish processing facility must comply with the following statutory requirements:</p> <ul style="list-style-type: none"> • Occupational Health and Safety Act (85 of 1993) • National Regulator for Compulsory Specifications (NRCS) regulations and requirements including but not limited to VC8017 – Compulsory Specifications for Frozen Fish and Frozen Fish Products • SANS including but not limited to SANS 585:2018 	

<ul style="list-style-type: none"> • Regulation 638 • HACCP • NEMA • MLRA • Any applicable Provincial or Municipal By-law or Regulation <p>NB. The service provider must furthermore submit the following:</p> <ul style="list-style-type: none"> • Estimated facility throughput times (include work flow diagram/s from receiving to processing to packaging-chilling, freezing, etc. to dispatch) • Maximum quantities of product that can be stored at any given time • All utility (water and electricity) connection specifications • Estimated electricity and water usage of the facility when operating • The number of operators required to operate the facility • A detailed description of the health, safety, environment and other regulatory requirements relating to the facilities and working tools, also to ensure certification. • Maintenance plan • The guarantee/warranty terms and period for all the facilities. <p>N.B Various species will be stored in these facilities i.e. invertebrates, crustaceans and finfish</p> <p>Material supplied to be of good quality, SABS approved</p> <p>Use polycop and not copper</p> <p>A registered plumber and electrician must undertake the water, sewerage and electricity connections/deliverables</p> <p>Certificates of compliance to be submitted</p> <p>Use corrosion-resistant material that is impermeable and has a smooth surface (i.e. free from pits, crevices and scale), that is nontoxic, that is unaffected by seawater, ice, fish slime and any other corrosive substance with which it is likely to come into contact, and that is capable of withstanding exposure to repeated cleaning, including the use of detergents</p>	
<p>NB: CIDB GRADING 2GB</p>	
<p>NB: THE APPOINTED SERVICE PROVDER IS ADVISED TO SUBCONTRACT A LOCAL COMPANY OR LOCAL COMPANIES REGISTERED ON THE CSD TO SUPPLY, DELIVER AND INSTALL THE CONTAINER FOOTINGS AS WELL AS SUPPLY, DELIVER AND</p>	

INSTALL THE ELECTRICITY, WATER AND SEWERAGE CONNECTIONS FOR THE FISH PROCESSING FACILITY EARMARKED FOR UMZUMBE	
Location of fish processing facilities: Location 1 UGU District Municipality Within Esayidi TVET College site/yard in uMzumbe Local Municipality GPS Co-ordinates: 30°30'12.59" S & 30°35'43.66"	
For enquiries please contact	
TOTAL PRICE	
VAT (only include if VAT registered)	
SUB-TOTAL PRICE	

Name of Company.....

Name of Representative.....Designation.....

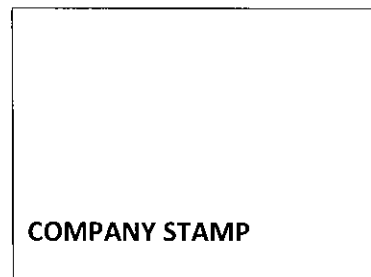
Authorized Signature.....

Date.....

Validity period:

VAT Vendor Number.....(if applicable)

Banking details same? Yes..... No..... (please indicate with a tick)



INSTRUCTIONS TO POTENTIAL SERVICE PROVIDERS

1. Please quote as per specification attached.
2. The bidder must be registered with National Treasury's Central Suppliers Database. (Proof to be furnished herewith)
3. The bidder's quotation should clearly indicate the validity period.
4. Quotations must be fully completed in all respects.
5. If you are a VAT vendor, please indicate your VAT number.
6. Please confirm that your banking details are still the same. If these have changed, please contact the Department for a new Bas Entity Registration form.
7. The attached SBD forms must be completed and returned. Failure to submit may invalidate your quotation.
8. The attached ownership demographic schedule MUST be completed.
9. Bidders/Service providers are required to submit together with their quotations a certified copy of their B-BBEE Status Level Verification.
10. Quotations received after the closing date and time will not be accepted.

QUOTATION NUMBER:

DESCRIPTION: Establish two containerized fish processing facilities in UGU and UMkhanyakude District Municipalities respectively in line with specification supplied, and connect & operationalization water, sewerage and electricity to main transmission in UGU only.	
A service provider is required to:	
<ul style="list-style-type: none"> • Supply, deliver, install and establish/operationalize one containerized fish processing facility in UGU District Municipality in line with specification supplied. • Connect and operationalize water, sewerage electricity from the main transmission to the fish processing facility, having supplied and delivered all required material for same at UGU • I Install a switch over system from the municipal electricity to the generator at UGU • Supply, deliver, install and establish one containerized fish processing facility in uMkhanyakude District Municipality in line with specification supplied. 	
SPECIFICATIONS FOR EACH CONTAINERIZED FISH PROCESSING FACILITY	
ITEM	QUANTITY
Container 12m X 2.4m steel container	02

Painting Must be treated for rust, wire brushed and painted in white	
Sealant Poly rubber sealant on roof to prevent leaks	
Insulation 30mm Polytherene insulation with cladding internally	
Ceiling 40mm White insulated ceiling panels	
Ventilation 4 x 24.5cm x 15.4cm ventilation ducts, two on the either side of the front and the back of the fish processing facilities for odour control, prevent condensation, mould, etc.	04
Windows 2 x C2H large steel windows (1022mm x 950mm) with strong steel burglar guards with window screening	02
Electrical Fittings Distribution board, earth leakage, 4 x 16amp double plug points, (two in the processing area and two in the cold storage & dispatch area) 3 x double fluorescent lights (light switches to be separate), 1 X dedicated air-conditioner point	
Lighting 2 X 30cm X 30cm skylights	02
Flooring Cementations urethane flooring with floor drains (and drainage system)	04
Drain Grid 2 X 4m X 0.5m X 0.2m grid drainage system on the front of the fish processing facility 0.5m away from the product and staff entrance 1 X 4m X 0.3m X 0.2m grid drainage system at the back of the fish processing facility 0.15m away from the shorter side of the cold storage area 1 X 0.3m X 0.2m x 0.2m grid drainage system perpendicular to the back drain and	02 01

<p>ending next to the unprocessed product area of the chiller</p> <p>Drains to be open type covered to allow for cleaning</p>	01
<p>Airconditioner</p> <p>1 x 12000btu Heating and cooling air conditioner</p> <p>Airconditioner is to be located at the processing area</p>	01
<p>Doors</p> <p>Receiving entrance in the form of a concession window hatch on the right vertical half of the shorter side of the container, 70cm above the fish processing facility floor with dimensions 1.2m X 0.8m</p> <p>Concession window to be divided into two horizontally with the lower half opening into a product entrance table and upper half into a shade</p> <p>1 X door for entry and exit of staff on left vertical half of the shorter side of the container next to the receiving area, opening to the left</p> <p>1 X 900mm X 40mm X 2100mm interleading door on the full partition separating the fish processing and storage areas</p> <p>Dispatch doors right at the back of the cold storage area</p>	05
<p>Fittings</p> <p>2 x large single bowl steel undermount sinks 540 x 440 x 348 mm, stainless steel with associated plumbing and couplings on either side of the container after the processing section for product cleaning</p> <p>1 X 2m X 0.45m X 0.9m stainless steel mounted processing table with undershelf located before the sink at the receiving area side</p> <p>1 X 2m X 0.45m X 0.9m stainless steel mounted processing table located immediately before the sink and after the staff entry/exit area, with undershelf</p> <p>2 X 2m X 0.45m X 0.9m stainless steel mounted tables on either side of the container after the sinks each with an undershelf</p> <p>Tables and sinks must have a 15cm high splashback</p> <p>2 X Taps at the product cleaning sinks which must be elbow operated and with hot and cold water</p> <p>1 X hand washing basin with elbow operated hot and cold or warm water tap at the staff entrance of the fish processing establishment, with associated plumbing</p>	<p>02</p> <p>01</p> <p>01</p> <p>02</p> <p>02</p> <p>02</p>

<p>and couplings</p> <p>Efficient drainage system to support all facilities and activities including flooring that is at an angle to direct water to drains</p>	01
<p>Stainless Steel Receiving Stand/Step</p> <p>1 x 1m X 50cm X 7cm Stainless Steel Receiving Stand/Step on the floor area between the concession window hatch and processing table</p>	01
<p>Clothes Hanging Hook Racks</p> <p>2 (parallel) X 1m Vertical Clothes Hanging Hook Racks at the staff entrance/exit</p>	02
<p>Footings</p> <p>The contractor is required to supply, deliver and install appropriate size of concrete footings (06 in total) 600mm deep founded on a firm compacted soil, 450mm square 25 Mpa concrete with a reinforcement cage of 12mm R-Bar at 150mm centres. The footings must all be level on the top surface with a 20mm bevel on the edges.</p>	06
<p>Subdivisions</p> <p>The containerized fish processing facility must have a straight line process flow and divided & separated into; receiving, processing, cleaning, packing (on 6m of the container), storage and dispatch areas (on the other 6m of the container) with</p> <p>1 X full 40 mm partition between the fish processing and storage facilities</p> <p>2 X 0.04m X 2.59m polycarbonate dividers from top to bottom to separate the dirty and clean areas; i.e. between each of the two sinks and weighing & packaging areas. The storage area is to comprise of cold storage facilities as follows; blast freezer and holding freezer on one side and a chiller separated into the unprocessed and processed products sections respectively on the other side</p>	01 02
<p>Marine Cold Storage Facilities</p> <p>Freezer</p> <p>Efficient, reliable freezer that ensures a continuous process whereby the temperature of the product is lowered through the zone of maximum crystallization between -1 °C and -5 °C, at a rate of at least 6 mm of product thickness per hour, and that is only completed when the temperature of the entire product, after thermal stabilization, has reached -18 °C or lower</p> <p>Freezer must have capacity to hold at-least 1200kg of marine product/fish</p>	

<p>Chiller</p> <p>Chiller must store fish and marine products at temperatures not lower than -1°C and not higher than 4°C, must have sufficient refrigeration capacity to maintain the desired storage temperature, and that also has sufficient refrigeration capacity to ensure that products placed in it are cooled to that temperature</p> <p>Chiller must be efficient and reliable with capacity to hold 1000 kg of product divided into 350kg for unprocessed marine product/fish and 650kg for processed marine product/fish</p>	
<p>Geyser</p> <p>Install and operationalize a 15 liter geyser and associated connections and plumbing having supplied and delivered all required material</p>	
<p>User and maintenance manual</p> <p>Provide user and maintenance manuals</p>	03
<p>N.B The fish processing facility must comply with the following statutory requirements:</p> <ul style="list-style-type: none"> • Occupational Health and Safety Act (85 of 1993) • National Regulator for Compulsory Specifications (NRCS) regulations and requirements including but not limited to VC8017 – Compulsory Specifications for Frozen Fish and Frozen Fish Products • SANS including but not limited to SANS 585:2018 • Regulation 638 • HACCP • NEMA • MLRA • Any applicable Provincial or Municipal By-law or Regulation <p>NB. The service provider must furthermore submit the following:</p> <ul style="list-style-type: none"> • Estimated facility throughput times (include work flow diagram/s from receiving to processing to packaging-chilling, freezing, etc. to dispatch) • Maximum quantities of product that can be stored at any given time • All utility (water and electricity) connection specifications • Estimated electricity and water usage of the facility when operating • The number of operators required to operate the facility • A detailed description of the health, safety, environment and other 	

<p>regulatory requirements relating to the facilities and working tools, also to ensure certification.</p> <ul style="list-style-type: none"> • Maintenance plan • The guarantee/warranty terms and period for all the facilities. <p>N.B Various species will be stored in these facilities i.e. invertebrates, crustaceans and finfish</p> <p>Material supplied to be of good quality, SABS approved</p> <p>Use polycop and not copper</p> <p>A registered plumber and electrician must undertake the water, sewerage and electricity connections/deliverables</p> <p>Certificates of compliance to be submitted</p> <p>Use corrosion-resistant material that is impermeable and has a smooth surface (i.e. free from pits, crevices and scale), that is nontoxic, that is unaffected by seawater, ice, fish slime and any other corrosive substance with which it is likely to come into contact, and that is capable of withstanding exposure to repeated cleaning, including the use of detergents</p>	
<p>NB: CIDB GRADING 2GB</p>	
<p>NB: THE APPOINTED SERVICE PROVIDER MUST SUBCONTRACT A LOCAL COMPANY OR LOCAL COMPANIES REGISTERED ON THE CSD TO SUPPLY, DELIVER AND INSTALL THE CONTAINER FOOTINGS AS WELL AS SUPPLY, DELIVER AND INSTALL THE ELECTRICITY, WATER AND SEWERAGE CONNECTIONS FOR THE FISH PROCESSING FACILITY EARMARKED FOR UMZUMBE</p> <p>NB: THE APPOINTED SERVICE PROVIDER MUST SUBCONTRACT A LOCAL COMPANY REGISTERED ON THE CSD TO INSTALL THE CONTAINER FOOTINGS FOR THE FISH PROCESSING FACILITY EARMARKED FOR MTUBATUBA</p>	
<p>Location of fish processing facilities:</p> <p><u>Location 1 UGU District Municipality</u></p> <p>Within Esayidi TVET College site/yard in uMzumbe Local Municipality</p> <p>GPS Co-ordinates: 30°30'12.59" S & 30°35'43.66"</p>	

<u>Location 2 uMkhanyakude District Municipality</u>	
<p>Within uMtubatuba Local Municipality at Mkhanyakude District Municipality.</p> <p>Mtubatuba, Dukuduku 18 km from Mtubatuba on the St. Lucia tar road, turn right at D2462.</p> <p>GPS Co-ordinates -282323.7S; 322019.1E</p>	
For enquiries please contact	
TOTAL PRICE	
VAT (only include if VAT registered)	
SUB-TOTAL PRICE	

Name of Company.....

Name of Representative.....Designation.....

Authorized Signature.....

Date.....

Validity period:

VAT Vendor Number.....(if applicable)

Banking details same? Yes..... No.....(please indicate with a tick)

