



Request for Proposal:

**PREFERRED SERVICE PROVIDERS FOR
VARIOUS MAINTENANCE SERVICES FOR
COEGA DEVELOPMENT CORPORATION**

Report N^o
CDC-OPS-RFP-006-26
Contract No.
CDC/249/26 ET AL

Classification: Public
September 2026

Name of Bidder: _____

Please mark with X the service discipline bidding for on the blocks provided below

GENERAL BUILDINGS MAINTENANCE	ROOFING MAINTENANC	PLUMBING MAINTENANCE SERVICE	FENCING MAINTENANCE
☐	☐	☐	☐
CDC/249/26	CDC/250/26	CDC/251/26	CDC/252/26

DOCUMENT CONTROL SHEET

The purpose of this form is to ensure that documents are reviewed and approved prior to issue. The form is to be bound into the front of all documents released by the CDC.

PROJECT NAME : *Preferred Service Providers for Various Maintenance Services for Coega Development Corporation*

DOCUMENT TITLE : *Request for Proposal*

DOCUMENT No. : *COEGA-OPS-RFP-006-26*

SIGNING OF THE ORIGINAL DOCUMENT

We, the undersigned, accept this document as a stable work product to be placed under formal change control as described by the Change Control Procedure document.

ORIGINAL	Prepared by	Reviewed by	Reviewed by
Date: September 2026	Name: Mandla Maqanda	Name: Anela Seyikwana	Name: Maria Van Zyl
	Signature:	Signature:	Signature:
Digitally Signed by: Mandla Maqanda Facilities Manager 4b58d8af-b955-42ef-967e-b75ac9c6137c IP Address: 10.0.12.35 Date: 2026/09/30 1:19:46 PM	Digitally Signed by: Anela-Alethea Seyikwana Programme Manager e8ae738e-a1de-465f-917a-e891af6105e6 IP Address: 10.0.57.172 Date: 2026/09/30 1:56:34 PM		Digitally Signed by: Maria van Zyl Senior Programme Manager f7a184c1-775b-4219-a581-492c3803ea0d IP Address: 10.0.56.219 Date: 2026/09/30 3:16:33 PM

Distribution:	<i>Bid Specification Committee</i>
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REVISION CHART

REVISION 1	Name:	Name:	Name:
Date:	Signature:	Signature:	Signature:

REVISION 2	Name:	Name:	Name:
Date:	Signature:	Signature:	Signature:

TABLE OF CONTENTS

1. INTRODUCTION AND BACKGROUND	18
2. SCOPE OF WORKS	19
3. CDC/249/26 – GENERAL BUILDING.....	19
4. CDC/250/26 – ROOFING MAINTENANCE.....	19
5. CDC/251/26 – PLUMBING MAINTENANCE.....	21
6. CDC/252/26 – FENCING MAINTENANCE.....	21
7. BID EVALUATION CRITERIA ASSESSMENT	22
8. FINAL OUTCOME	26
9. DISQUALIFICATION	27
10. SELECTION CRITERIA ON UTILIZING THE APPOINTED PREFERRED SERVICE	27
11. FORMAT OF BID SUBMISSIONS	27
12. COPYRIGHT	28
13. CONFIDENTIALITY AND MEDIA PROTOCOL	28
14. OCCUPATIONAL HEALTH AND SAFETY	28
15. CONCLUSION	29
16. OTHER DOCUMENTS OR FORMS FORMING PART OF THIS RFP	30
17. PRICING SCHEDULES	31
18. SBD 4 BIDDER'S DISCLOSURE FORM	40
19. SBD 6.1 PREFERENCE POINTS CLAIM FORM	43
20. PROTECTION OF PERSONAL INFORMATION: CONSENT	47
21. SWORN AFFIDAVIT	50
22. CERTIFICATE OF AUTHORITY OF SIGNATORY	52
23. FORM K	57
24. ANNEXURES.....	59

ANNEXURE A – HEALTH AND SAFETY SPECIFICATIONS

ANNEXURE B – CDC SERVICE PROVIDER PERFORMANCE SHEET

ANNEXURE C – SMME SPECIFICATIONS

ANNEXURE D – CDC LABOUR DOCUMENTS (HCS)

ANNEXURE E – CDC ZONE RULES

25. REQUEST FOR PROPOSAL

CONTRACT NO CDC/249/26 ET AL

PREFERRED SERVICE PROVIDERS FOR VARIOUS MAINTENANCE SERVICES FOR COEGA DEVELOPMENT CORPORATION

The Coega Development Corporation (CDC) is headquartered in the City of Gqeberha, Nelson Mandela Bay Municipality (NMBM), South Africa, with a strategic operational footprint in South Africa and beyond the borders on the African continent. The CDC's vision is to be the leading catalyst for the championing of socio-economic development. This it seeks to achieve through the development and operation of the 9 003-hectare Coega Special Economic Zone (SEZ), a transshipment hub and a leading investment destination in Africa, providing highly skilled competence and capacity for the execution of complex infrastructure and related projects throughout South Africa and selected markets on the African continent, and advisory on the development of industrialisation and logistics zones. The CDC's advanced capabilities are successful enablers in sustainable economic zone development and management, real assets management, infrastructure planning and development, technology integration while realising related socio-economic impact areas such as skills and SMME development. The CDC's high-performance ethos is grounded in its commitment to sustainable development, the protection of its people and the planet, and the delivery of infrastructure solutions that support a just social and economic transition to a low-carbon, resource efficient, and climate resilient future. The foundational culture of the CDC's approach, backed by its core values, is innovation and continuous improvement.

INVITATION AND SCOPE OF WORK

The Coega Development Corporation (CDC) is inviting capable and competent Service Providers with proven experience and track-record for the provision of Reactive and Corrective Maintenance unto the Coega Development Corporation Pty Ltd managed and operated buildings as per the table below. In instances where a bidder provides services across multiple disciplines, the bidder must clearly identify the exact service(s) being tendered for in this submission, with reference to **Table 1**.



Table 1

CIDB GRADE REQUIRED	SERVICE DISCIPLINE	CONTRACT NO.	CONTRACT DESCRIPTION	DETAIL SCOPE OF WORKS	NUMBER OF SERVICES REQUIRED
2GB or higher	General Building	CDC/249/26	General Building Services & Maintenance	The Scope of Service under this request for proposal document is as follows: - Respond to call outs in respect of repairs, remedial and or replacements. - Replacements and repairs of window frames, doors, various types of tiling, building fabric (brick work walls, plastered walls, marmoran walls) - Supply, Replace and or repair blinds, door locking mechanisms, draperies. - Replacements and repairs to exterior and interior building ramps, - Investigate and provide remedial action on all work in respect of various building related or noted cracks, dampness and or water seepages. - Investigate and provide remedial action on all work in respect of various flooring related or noted cracks, sagging, dampness and or water seepages.	Minimum = 3
					Maximum = 5



CIDB GRADE REQUIRED	SERVICE DISCIPLINE	CONTRACT NO.	CONTRACT DESCRIPTION	DETAIL SCOPE OF WORKS	NUMBER OF SERVICES REQUIRED
				Respond to all as and when noted building defects and identified painting work-related activities	



Table 1 Continues

CONTRACT NO.	CIDB GRADE REQUIRED	CONTRACT DESCRIPTION	DETAIL SCOPE OF WORKS	NUMBER OF SERVICES REQUIRED
CDC/250/26	2SN or higher	Roofing Maintenance	The Scope of Service under this request for proposal document is as follows: - Each Roof maintenance consists of the following criteria: New roof sheeting, Roof restoration, Flat roof waterproofing refurbishment (Torch-on) and Flat roof waterproofing. The detailed scope under each Roof maintenance is as follows but not limited to: - Adhoc Maintenance - Provision of the Technical Support as and when required. 24-hour 365 days' availability for emergency call outs. - Respond to all as and when noted defects on roof installations and identified new installations work-related activities New Roof Sheeting: - To strip away existing damaged roof system and remove from site. - To fit and realign purlins (where required) in accordance with Manufactures Procedures, recommendations and requirements.	Minimum = 3
				Maximum = 5



CONTRACT NO.	CIDB GRADE REQUIRED	CONTRACT DESCRIPTION	DETAIL SCOPE OF WORKS	NUMBER OF SERVICES REQUIRED
			- To Install New concealed fix/IBR/Corrugated Aluzinc Metal Sheets across entire area and securing IBR/Corrugated sheets with Buildex Class 4 Roofing Screws. Roof Restoration: - To wire brush, angle grind, clean down roof area, removing all loose paint, dirt, rust, old sealer etc. - To wash roof down with Descalex (dilute in accordance with rust conditions). - To wash/rinse entire roof off thoroughly by hose or High-pressure cleaner. - To secure/replace and seal all roofing screws (where necessary) with W113 Crack and Hole Filler. {To stitch areas, not flush with, pop-rivets/screws (where necessary)}. - To prime WS4 Rust Primer (WS55 if necessary) over rusted areas only and allow 2 hour drying/curing period between coats. - To seal problem areas W112 Elastomeric Acrylic Compound/membrane 3 coats required (where necessary). - To apply 2 successive coats (allowing a drying/curing time between coats) of W118 Specially Formulated Infra-Red Cool Roof Coating over entire area (available in various colours).	



CONTRACT NO.	CIDB GRADE REQUIRED	CONTRACT DESCRIPTION	DETAIL SCOPE OF WORKS	NUMBER OF SERVICES REQUIRED
			Flat Roof Waterproofing Refurbishment (Torch-on): - To clean down the entire area thoroughly, removing all loose dirt etc. - To check all joints and reheat/Feather. - To apply 2 coats of SiverKote Infra-Red Cool Coating over entire area. Flat Roof Waterproofing: - To clean down the entire area thoroughly, removing old loose sealer, dirt etc. - To apply generous coat of W115 Elastomeric Polyurethane Sealer and while wet embed a Stitch-bond membrane by rolling with a Mohair roller and allow to cure. - To seal the outlets with Soudal Polyurethane Sealer. - To apply 2 further coats of W115 Elastomeric Polyurethane Sealer allowing a curing time between coats.	

INSTRUCTIONS TO BIDDERS RELATING TO TABLE 1

It is estimated that tenderers must have a CIDB Contractor Grading designation as stipulated on the table above, emerging contractors with a CIDB Contractor grading designation lower than the stipulated CIDB grading and with a **PE** status are not eligible to make submissions and will not be considered.

Should a CIDB grade 6 and higher bidder be successful in this bid, they are encouraged to accord a 36% of work that they shall be allocated be performance by a SMME.

The CDC is looking to appoint preferred service providers for its sites within the greater Nelson Mandela Bay Metropole which incorporates Coega Special Economic Zone (SEZ), Nelson Mandela Bay Logistics Park (NMBLP), Sunrise Hotel and Vulindela Village and Conferencing Centre (VACC).

The CDC is intending to secure service from reputable service providers for the required maintenance levels and enter into a **5 Years (60 Months) service** level agreement contract. The CDC **Service Level Agreement** shall be utilised to manage and monitor all service rendition expectations with clear turnaround times and legal provisions.

CONDITIONS OF TENDER

- (a) Bidders must be registered with the Construction Industry Development Board (CIDB) and must have an active CIDB Contractor Grading designation where applicable as indicated on Table 1 above.
- (b) Bidders that are submitting as JV's, should ensure that their CIDB combined grading does meet the minimum indicated CIDB grading levels in Table 1 above. Potential bidders with gradings lower than stipulated on the Table 1, second column above will not be eligible for this tender.
- (c) Bidders must ensure that their CIDB registration is valid and active, or that they are capable of being registered, for the required grading and class of works from the bid closing date up to and including the date of award of the contract. CDC reserves the right to verify the bidder's CIDB registration status on the CIDB website at any stage during the evaluation and adjudication process. Where a bidder is not registered with the CIDB at the bid closing date but claims to be capable of being registered, the bidder must submit, as part of its bid, proof of application for CIDB registration. Failure to maintain an active and valid CIDB registration, or to successfully obtain such registration prior to award where the bidder was only capable of being registered at closing, may result in disqualification or rejection of the bid.
- (d) The CDC's Procurement Policy and Procedures shall apply.
- (e) The following legislation shall apply:
 - i) Public Finance Management Act (PFMA);
 - ii) Preferential Procurement Framework Act (5 of 2000);
 - iii) Preferential Procurement Regulations, 2022;
 - iv) The Construction Industry Development Board Act, (38 of 2000);
 - v) National Treasury Regulations;
 - vi) National Building Regulations and Building Standards Act (103 of 1977);
 - vii) Infrastructure Development Act, 2014;
 - viii) Disaster Management Act (57 of 2002);
 - ix) Broad-Based Black Economic Empowerment – BBBEE Act Number 53 of 2003 (as amended by Act number 46 of 2013);
 - x) Occupational Health and Safety Act and Regulations, Act (85 of 1993);
 - xi) Compensation for Occupational injuries and disease Act (130 of 1993);
 - xii) National Environmental Management (NEMA), Act (107 of 1998);
 - xiii) The National Archives and Records Service of South Africa Act (Act No. 43 of 1996);
 - xiv) National Water Act (NWA), Act (36 of 1998); and
 - xv) Any other applicable legislation in the built environment including all Municipal Bylaws.
- (f) The total sums of tendered rates which is inclusive of mark-up rates on material will be used for evaluation of bids purpose only.
- (g) A 80/20 preference points system in terms of Price and Specific goals scoring will be applicable where maximum points of 80.00 is for Price and maximum points of 20 is for Specific Goals.
- (h) As per the Amended Construction Codes, all Generic entities and QSEs with less than 51% Black ownership are required to submit a valid SANAS-accredited B-BBEE Verification Certificate reflecting all

applicable B-BBEE elements. QSEs with at least 51% Black ownership and EMEs with an annual turnover above R3 million must also submit a B-BBEE Verification Certificate issued by a SANAS-accredited verification agency, as they are required to comply with the 40% sub-minimum for the Skills Development element to avoid a discounting of their B-BBEE level. EMEs with an annual turnover of less than R3 million are exempt from the sub-minimum requirement and may submit either a sworn affidavit or a certificate issued by CIPC confirming their ownership and annual turnover. In the case of a Joint Venture (JV) or Consortium, a consolidated B-BBEE certificate must be submitted. The JV certificate must be prepared and issued for this specific project. It must also be accompanied by the individual B-BBEE certificates or affidavits of each participating entity to confirm the type and status of each enterprise.

- (i) Bidders and all its Consortium/Joint Venture (JV) members, if any, must confirm their company registration with Companies and Intellectual Property Commission (CIPC) (formerly CIPRO) as CDC will not award any bid to any business that appears on the CIPC List of de-registered businesses. The CDC may verify company registration with CIPC through Biz Portal.
- (j) An Entity that is part of the JV / Consortium is not permitted to form part of more than one bid submission as this is regarded as a Conflict of Interest.
- (k) In the case of a successful JV/Consortium at award, the entity will be expected to provide valid proof of registration with Compensation Fund or approved Licenced Insurer specified as the JV/Consortium entity for the project duration.
- (l) Bidders must be VAT registered, and bids must be submitted VAT inclusive. Non-VAT vendors who submit bids for contracts that would, if successful, take their annual turnover above the threshold of R 1 million are obliged to include VAT in the prices quoted and must therefore immediately upon award of the contract register with the South African Revenue Services (SARS) as VAT vendors. The award of the contract would be conditional pending the successful bidder submitting proof of registration as a VAT vendor with SARS. The CDC will only award the tender to a bidder who is tax compliant. The tax status of the bidders will be verified through the CSD and SARS website. Bidders must ensure that they are Tax Compliant throughout the validity period of the bid in review.
- (m) Bidders (all the members in the Tendering Team in the case of Consortia or Joint Ventures) must provide proof of registration on the National Treasury's Central Supplier Database (CSD) or provide a Treasury CSD registration number e.g. MAAA0....
- (n) Public servants are prohibited from conducting any form of business with organs of state, whether in their own capacity as individuals or through companies in which they are directors. Verification will be carried out by the CDC and Tenderers will be disqualified should they be found to be in contravention of this requirement.
- (o) The Bidders must nominate a person who will be their Overall Project Team Leader. The Overall Project Team Leader:
 - 1. Should have delegated authority to sign:
 - The Tender Submissions.
 - Any correspondence with the CDC during the Tendering process.

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- The Agreement to be entered into with the Successful Tenderer; and
 - Any correspondence during the Contract Execution Phase.
2. Would be conferred the authority to be the duly Authorised Signatory as would be provided in the **Certificate of Authority of Signatory** that should be included in the Tender Document.
 3. Will be the sole point of contact between the CDC and the Tenderer during this Tendering process, and during contract execution (i.e. for the Successful Tenderer).
 4. Would be required to review and sign off all the deliverables to the CDC during the execution of the contract, confirming their quality and professional soundness.
- (p) Bidders must complete and sign the POPI Act consent form. In the case of a Joint Venture/Consortium, a separate form in respect of each party to the JV must be completed.
 - (q) Any misrepresentation of information will lead to immediate disqualification of the Tenderer's Submission. It is imperative that the duly authorised person conducts quality control on all the documentation to be submitted to the CDC as part of this Tender Document and signs the submission as a correct and sound documentation that the CDC could put its reliance on.
 - (r) The successful Tenderer will be required to comply with the Occupational Health and Safety Act and Regulations, Act (85 of 1993); Compensation for Occupational Injuries and Disease Act, Act (130 of 1993) and Disaster Management Act, Act (57 of 2002), National Environmental Management Act, Act (107 of 1998), National Archives of SA Act.(43 of 1996); read with all relevant legislations throughout the duration of the contract. Upon appointment of the successful Tenderer, the service provider will be required to develop Occupational Health, Safety and Environmental Management Systems in compliance to the CDC Norms and Standards.
 - (s) Incomplete Tender document Submissions will be deemed to be non-responsive.
 - (t) The tender validity period shall be twenty-four (24) weeks from the date of tender closing, due to the anticipated high number of bids that the CDC typically receives for these disciplines.
 - (u) It is incumbent upon and the responsibility of the Prospective Bidders to submit their full and correct contact details when they download the Request for Proposal (RFP) Document to enable any communication that the CDC might need to issue to all the Prospective Bidders during the bidding process to be realised. The CDC will not be accountable for any such omission or failure by the Prospective Bidders.
 - (v) Tenders must only be submitted on the tender document that is issued.
 - (w) Bidders shall be required to have office establishments within the Nelson Mandela Bay Metropolitan Municipality. Prior conclusion of appointment to a successful bidder, CDC would require a proof of office establishment in the form of signed lease agreement with a minimum of six months active or Municipal billing clearance certificate in the name of the bidder or Municipal bill from home-based operations and or shall be accorded a time frame of 10 calendar days to satisfy this requirement.

Bid documents for this Tender Process can be downloaded free of charge from the CDC website (www.coega.co.za) or the National Treasury e-tender portal publication from **12h00** on **02 October 2026**. Potential bidders will be required to provide their email addresses on the CDC website before downloading the documentation for correspondence purposes. Potential bidders must therefore ensure that the email addresses are correct.

The CDC will not take responsibility for any errors that may occur in the downloading of documents. Bidders are therefore required to ensure that they download the full pack with no missing pages.

Queries relating to this RFP document may be addressed to Ms. Zine Mtanda, Unit Head: Supply Chain Management e-mail tenderscdc24926@coega.co.za between the period of **02 October 2026** to **26 October 2026**. No new queries received after the **26 October 2026** will be entertained.

A **Mandatory briefing Meeting** will be held on **Monday, 12 October 2026 at 10H00** at the following address: **Vulindlela Accommodation and Conference Centre, Addo Road, Gqeberha (Building opposite the Truck-In-Stop/Caltex Garage)**.

The **closing date** and time for receipt of complete bid documents is on **Monday, 09 November 2025 at 12H00**. One original completed bid document shall be submitted in a sealed envelope clearly marked with the Contract Number and Contract Description bidding for: **E.G: “CDC/249/26 – PREFERRED SERVICE PROVIDER FOR GENERAL BUILDING MAINTENANCE SERVICES”** The bidder or their courier must complete the Lodging of the Bids Submissions form.

The bids will not be opened in public, and the opening register will be posted on the CDC website within 48 hours of the tender closure, and no late submissions will be considered.

Bidders must ensure that all bid documents are submitted in a secure, sealed, tamper-proof envelope or container. The submission must be secure against any form of tampering, alteration, removal, or insertion of documents. Any bid submission received in packaging that appears to be torn, unsealed, loose papers or otherwise compromising the integrity of the contents may be deemed non-responsive and disqualified at the discretion of the CDC.

One original completed bid document shall be submitted in a sealed envelope clearly marked with the Contract Number and Contract Description bidding for: **E.G: “CDC/249/26 – PREFERRED SERVICE PROVIDER FOR GENERAL BUILDING MAINTENANCE SERVICES”** and to be placed at **Documents Control Office** at **CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Gqeberha**.

No late submissions will be considered. Bidders are to ensure that service and contract number tendering for are written on the enveloped where the bid document is contained.

Bidders must ensure that all bid documents are submitted in a secure, sealed, tamper-proof envelope or container. The submission must be secure against any form of tampering, alteration, removal, or insertion of documents. Any bid submission received in packaging that appears to be torn, unsealed, loose papers or otherwise compromising the integrity of the contents may be deemed non-responsive and disqualified at the discretion of the CDC.

Incomplete RFP Document and failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive.

Telegraphic, telexed, tippexed, facsimiled, emailed submissions will not be accepted

No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted. All enquiries regarding this bid must be in writing only, and must be directed to:

Zine Mtanda: Unit Head: Supply Chain Management e-mail: tenderscdc24926@coega.co.za.

There shall be no disclosure, other than to the Clients legal and technical advisors of the tender amounts, method of work, terms, conditions, etc., to any other service tenderer nor to any parties who have not submitted tender documents. The CDC reserves the right not to accept the lowest proposal in part or in whole or any proposal

ANNEXURE A

SBD 1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	CDC/249/26 ET AL	CLOSING DATE:	09 November 2026	CLOSING TIME:	12:00
DESCRIPTION	PREFERRED SERVICE PROVIDERS FOR VARIOUS MAINTENANCE SERVICES FOR COEGA DEVELOPMENT CORPORATION PTY LTD				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Documents Control Office at CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Gqeberha					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	SCM Unit Head: Zine Mtanda		CONTACT PERSON	N/A	
TELEPHONE NUMBER	Not allowed to phone		TELEPHONE NUMBER	N/A	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	Tenderscdc24926@coega.co.za		E-MAIL ADDRESS	Tenderscdc24926@coega.co.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		2. ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			☐ YES ☐ NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			☐ YES ☐ NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 2.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 2.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 2.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL
- 2.4. CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 2.5. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

1. INTRODUCTION AND BACKGROUND

The Property Development and Maintenance Section within Operations Business Unit is responsible for the implementation of all planned and reactive maintenance functions to CDC Assets in SEZ, providing services to the SEZ, Coega Village, NMBLP tenants and Sunrise Hotel.

Within the Coega Development Corporation there are different business units that perform different roles and duties to ensure the successful management of the above assets. Property Development and Maintenance section which forms part of Operations Business Unit is responsible for the management of the following:-

- Property management
- Infrastructure maintenance
- Soft services management
- Technical Services and maintenance

The Property Development and Maintenance has deployed an outsource Asset Care and Facilities Management model to ensure that it responds to its mandate and as such would enter into Service Level Agreements with various technical and non-technical service provider from time to time for the maximum duration of five years.

2. SCOPE OF WORKS

2.1. CDC/249/26 – GENERAL BUILDING

The Scope of Service under this request for proposal document is as follows:

- Respond to call outs in respect of repairs, remedial and or replacements.
- Replacements and repairs of window frames, doors, various types of tiling, building fabric (brick work walls, plastered walls, marmoran walls)
- Supply, Replace and or repair blinds, door locking mechanisms, draperies.
- Replacements and repairs to exterior and interior building ramps,
- Investigate and provide remedial action on all work in respect of various building related or noted cracks, dampness and or water seepages.
- Investigate and provide remedial action on all work in respect of various flooring related or noted cracks, sagging, dampness and or water seepages.
- Respond to all as and when noted building defects and identified painting work-related.

2.2. CDC/250/26 – ROOFING MAINTENANCE

The Scope of Service under this request for proposal document is as follows:

- Each Roof maintenance consists of the following criteria:
- New roof sheeting
- Roof restoration
- Flat roof waterproofing refurbishment (Torch-on)
- Flat roof waterproofing

The detailed scope under each Roof maintenance is as follows but not limited to:

- Adhoc Maintenance:
- Provision of the Technical Support as and when required.
- 24-hour 365 days' availability for emergency call outs.
- Respond to all as and when noted defects on roof installations and identified new installations work-related activities.
- New Roof Sheeting:

- To strip away existing damaged roof system and remove from site.
- To fit and realign purlins (where required) in accordance with Manufactures Procedures, recommendations and requirements.
- To Install New concealed fix/IBR/Corrugated Aluzinc Metal Sheets across entire area and securing IBR/Corrugated sheets with Buildex Class 4 Roofing Screws.

Roof Restoration:

- To wire brush, angle grind, clean down roof area, removing all loose paint, dirt, rust, old sealer etc.
- To wash roof down with Descalex (dilute in accordance with rust conditions).
- To wash/rinse entire roof off thoroughly by hose or High-pressure cleaner.
- To secure/replace and seal all roofing screws (where necessary) with W113 Crack and Hole Filler. {To stitch areas, not flush with, pop-rivets/screws (where necessary)}.
- To prime WS4 Rust Primer (WS55 if necessary) over rusted areas only and allow 2 hour drying/curing period between coats.
- To seal problem areas W112 Elastomeric Acrylic Compound/membrane 3 coats required (where necessary).
- To apply 2 successive coats (allowing a drying/curing time between coats) of W118 Specially Formulated Infra-Red Cool Roof Coating over entire area (available in various colours).
- Flat Roof Waterproofing Refurbishment (Torch-on):
- To clean down the entire area thoroughly, removing all loose dirt etc.
- To check all joints and reheat/Feather.
- To apply 2 coats of SiverKote Infra-Red Cool Coating over entire area.

Flat Roof Waterproofing:

- To clean down the entire area thoroughly, removing old loose sealer, dirt etc.
- To apply generous coat of W115 Elastomeric Polyurethane Sealer and while wet embed a Stitch-bond membrane by rolling with a Mohair roller and allow to cure.
- To seal the outlets with Soudal Polyurethane Sealer.
- To apply 2 further coats of W115 Elastomeric Polyurethane Sealer allowing a curing time between coats.

2.3. CDC/251/26 – PLUMBING MAINTENANCE

The Scope of Service under this request for proposal document is as follows:

- Respond to call outs in respect of repairs, remedial and or replacements
- Replacements and repairs on various plumbing reticulations, installations, and systems
- Investigate and provide remedial action on all work in respect of plumbing reticulations.

- Respond to all as and when noted defects on plumbing installations and identified new installations work-related activities within the areas as depicted in table 1 above

2.4. CDC/252/26 – FENCING MAINTENANCE

The scope is for Fencing Maintenance.

Reactive and Corrective Maintenance Service (Alterations, Refurbishments, Replacements and Repair Work);

- Respond to call outs in respect of repairs, remedial and or replacements
- Supply, Deliver and Install of fencing as and when required
- Replacements of damaged, worn out or broken off of fencing
- Replacements and repairs of clear-vu or similar, steel palisade, concrete palisade and all other fencing systems
- Investigate and provide remedial action on all work in respect of various fencing systems and types deployed
- Respond to all as and when noted and identified repair work-related activities

3. BID EVALUATION CRITERIA ASSESSMENT

The assessment of the submissions from the bidders to this RFP will be carried out in four (4) stages as indicated in **Table 4** below.

Table 4: Stages and areas of Assessment of Bidders' Submissions to this RFP.

Stage Assessment	of	Area Assessment	of	Requirements
Stage 1		Timeous Submission		- All the submissions must be received on time before the closing date and time reflected on the RFP Invitation (First page of this RFP Document). - Bids must be submitted in a sealed envelope clearly marked and bid document securely packed. Refer to Section 3.1
Stage 2		Responsiveness Assessment		Submissions will be considered as being non-responsive if the required documentation/information has: - Not been provided or submitted partially complete. - Been altered and not initialled by the duly authorised person; - Correcting fluid used to alter some information. - Not meeting the requirements of this RFP Document. - Has not been signed by the duly authorised bidder's Representative. Refer to Section 3.2 and Table 6 below.
Stage 3		Quantitative Assessment		- This will be carried out on all the Bids that have passed Responsiveness Assessment in Stage 2; - The bids will be further evaluated on Price and Specific Goals; 80/20 preference point system will be applied. Refer to the Quantitative Assessment in Section 3.3
Stage 4		Qualitative Assessment		This is aimed at assessing if the bidders that have gone through the Quantitative Assessment in Stage 3 pose any commercial risks. Refer to the Qualitative Assessment in Section 3.4

3.1. Stage 1 – Timeous Submissions

- All the Proposals must reach the CDC before Monday, 02 November 2026 at 12h00.
- Any late submission will be returned unopened to the respective Bidder.
- Bids must be submitted in a sealed envelope clearly marked and bid document securely packed.

3.2. Stage 2 – Responsiveness Assessment

- In order for the bidder to be considered as being responsive and eligible for the next stage of assessment, it has to pass the Responsiveness Assessment Stage. This will be determined from the submitted bid and Returnable Documents meeting the mandatory requirements that are listed in **Table 7** below.

- (b) If any of the items reflected in **Table 7** is not furnished fully, filled in erasable ink or not signed and initialled on each page by the duly authorised bidder's representative, then the submitted bid will be considered as null and void and shall be considered as non-responsive and will therefore not be assessed further.

3.3. Stage 3 – Quantitative Assessment

- (a) This is aimed at assessing if the bidders that have gone through the Responsiveness Assessment in Stage 2; and will be further evaluated on Price and specific goals. Bids will be evaluated according to the Preferential Procurement Policy Framework Act, 2000.
- (b) The 80:20 preference point system will be used for bids evaluation purposes only, where 80.00 points is for price and 20.00 points for Specific Goals as shown below:

Table 5

Allocation of Points	Maximum Points
Tendered Price (SP)	80.00
Specific Goals	20.00
Total Points (S)	100.00

The formula to be used is as follows:

$$Ps = 80 \left[1 - \frac{Pt - Pmin}{Pmin} \right]$$

Where:

PS = Points scored for comparative price of tender or offer under consideration;

Pt = Comparative price of tender or offer under consideration; and

Pmin = Comparative price of lowest acceptable tender or offer.

3.4. Stage 4 – Qualitative Assessment

- (a) Qualitative Assessment will be conducted on the five highest scoring bidders to determine the acceptable lowest tender price and to ascertain other possible commercial risks pertaining to the bidder's capacity, past performance and other risks.
- (b) The prices will be scrutinized to check for arithmetic errors to communicate with the bidders to acknowledge and decide if their bottom-line price still stands.
- (c) Tender offers will be compared against the cost estimate as well as the market average to confirm if the tender offers are market-related with no risks around the pricing.
- (d) The bidders will be assessed on their procurement integrity to establish whether the bidder or any of its directors been convicted of a corrupt or fraudulent act in competing for or executing any contract, whether the bidder or any of its directors is currently government employees and whether there is conflict of interests and/or collusion.
- (e) CDC to also verify with Provincial Treasury prior to the award of contracts regarding impending restrictions in addition to verifying restrictions in the Database of Restricted Suppliers/ Central Supplier Database. In the event that there is a recommended bidder who is in the process of being restricted, the CDC will consult Provincial Treasury on the manner in which the award of such bid must be finalized.

Table 6: Compliance Administrative Requirements.

NO.	DESCRIPTION	YES	NO
(1)	Completed and Signed SBD 1 FORM: Invitations to Bid . In case of a Joint Venture/Consortium the information of all the entities CSD registration numbers should be reflected on the SBD 1 Form		
(2)	Completed and signed Bidder's disclosure form (SBD 4). In case of a Joint Venture/Consortium, a separate disclosure form in respect of each party to the JV must be completed and submitted		
(3)	The successful bidder will be required to fill in and sign a written contract form (SBD7).		
(4)	Completed and signed Form (SBD 6.1) preference points claim form in terms of the Preferential Procurement Regulations 2022;		

Table 7: MANDATORY REQUIREMENTS

NO.	DESCRIPTION	YES	NO
(1)	Attendance Register at the mandatory briefing meeting to be completed in the name of the bidding entity. One person cannot represent more than one company. Failure to attend the Compulsory Briefing Meeting WILL lead to the Bidder's elimination and the submission WILL not be evaluated further.		

(2)	Bidders shall be registered with the Construction Industry Development Board (CIDB) and provide proof of such registration and ensure its active maintenance throughout the bidding process. The CIDB Grading are as enlisted below:				
	Contract Numbers	Contract Description	Required CIDB Grading		
	CDC/249/26	General Buildings Maintenance	2GB or higher		
	CDC/250/26	Roofing Maintenance	2SN or higher		
	CDC/251/26	Plumbing Maintenance Service	2SO or Higher		
	CDC/252/26	Fencing Maintenance	2SQ or Higher		
	Emerging contractors with a CIDB Contractor grading designation lower than the mentioned gradings are not eligible to make submissions and will not be considered.				
(3)	Signed Letter of Intent to enter Joint Venture / Consortium. To be signed by all parties in the JV (where applicable).				
(4)	Completed and Signed Certificate of Authority of Signatory to be signed by all bidders. In case of a Joint Venture/ Consortium, the Authority of Lead Partner to sign JV/Consortium documents must also be provided and signed by all parties in the JV. Proof of authority to sign may be submitted in a form of company resolution.				
(5)	An Original fully completed, priced schedule of rates filled in clearly legible with permanent ink..				
(6)	Demonstrate company's previous related experience by providing at least three (3) reference letters that confirms performance, value of works or contracts and bidders conduct . The reference letter must be the for work conducted within the last 7 years . .				
(7)	The bidders are to submit curriculum vitae (CV's) of their key personnel with the minimum of 5 years' experience that would provide information on qualifications, experience, and competency, including copies of respective trade certificates, academic certificates, diplomas or degrees (where relevant) in support of the provided information				

Failure to submit and complete all mandatory information will result in submissions being deemed null and void and shall be considered “non-responsive” and therefore not considered.

Table 8: ADDITIONAL INFORMATION

ITEM NO.	DESCRIPTION
(1)	As per amended construction codes, companies with less than 51% black shareholding (QSEs & Generics) are to submit a valid SANAS Accredited B-BBEE Verification Certificate (with the full applicable B-BBEE elements) QSEs with at least 51% or 100% black shareholding and EMEs with an annual turnover of R3,0 million or more are required to submit a B-BBEE verification certificate from a SANAS accredited verification agency as they have to comply with the 40% sub-minimum requirement on the QSE Skills Scorecard to avoid being discounted a level. EMEs with a turnover of less than R3,0 million are exempt from complying with the subminimum requirement and may submit an affidavit or a certificate issued by CIPC, confirming their ownership and annual turnover. In case of a Joint Venture (JV) / Consortium, a consolidated B-BBEE certificate would be required, and it must be accompanied by individual B-BBEE Certificates/affidavits of their entities to confirm the type of enterprise.
(2)	Demonstrate understanding in rendering technical maintenance service: i. Company Structure or Organogram ii. Resource plan (e.g. Administrators, Tools of Trade besides artisans or technicians) iii. Response Times Plan
(3)	Bidders are required to complete, sign, and submit Protection of Personal Information Act (POPIA) consent form.

4. FINAL OUTCOME

- (a) Once the evaluation of bids is complete, a recommendation for award of the successful bidders will be made to the delegated bid adjudication committee for approval of award.
- (b) Unsuccessful bidders will be advised of the outcome of their bids in the procurement process.

5. DISQUALIFICATION

Bidders will be immediately disqualified if, during the tendering stage or during the tender evaluation and adjudication stage or after the contract has been awarded, they are found to have conducted or committed any of the following:

- a) The bidder has failed to meet the tender conditions and/or requirements and deemed non-responsive;
- b) There has been an effort by the bidder, representatives of the bidder or acquaintances of the bidder to influence the process of submissions which may be interpreted as a corrupt or fraudulent act or improper conduct;
- c) The bidder has communicated with other members of CDC Members or CDC Agent about the contract other than the specified person;
- d) The bidder has misrepresented the information submitted;
- e) There is evidence of fraud, fronting, etc.;
- f) The written bid document has been filled in pencil and/or have correcting fluid markings or not duly signed where changes are made;
- g) Alternative bid has been submitted without the original bid; or
- h) Bidder appears on the NT register of restricted suppliers or NT list of defaulters.

6. SELECTION CRITERIA ON UTILIZING THE APPOINTED PREFERRED SERVICE

- (a) The list of the appointed preferred service providers will be uploaded into the CDC Asset Care system which is the maintenance management system that CDC utilizes.
- (b) Maintenance work or services related to these service disciplines is issued as both reactive and preventative, where reactive maintenance as level priorities assigned based on the criticalness of the work. The priorities are P1 to P5 (P1 and P2) are regarded as emergency situations needing to service restoration within one to two days and from (P3 and P5) these are general maintenance work that requires five to twenty one days service restoration. Work gets allocated on the rotational basis for Priority levels 1 to 2 and quotes are requested for all work from priority 3 to 5.
- (c) Works Instruction gets issued to these preferred service providers as and when service is required.
- (d) All appointed preferred service providers are ensured of equal allocation and split of work via the CDC Asset Care system and the unit call centre.

7. FORMAT OF BID SUBMISSIONS

For ease of reference and uniformity of the submissions, the bidders are required to package their Bid Submissions to this RFP as follows:

- (a) Cover Page, reflecting the:
 - Title of the RFP;
 - Bid Number; and
 - Name of the Bidder.
- (b) SBD 1 Form – Invitation to Bid;

- (c) Table of Contents;
- (d) The Proposal; and
- (e) Annexures, i.e. the Returnable Documents as indicated in **Section 13** of this document and any other supporting documents.
- (f) Bidders were requested to submit a tightly or securely packed bid document to avoid loose papers, with index and dividers. Bidders may use binders / lever arch files and or heavy-duty staplers to secure their bid document. Submission with loose papers may be rejected.

8. COPYRIGHT

Copyright of this Document is vested in the CDC. It cannot be copied, in whole or in part, in any form or in any format without the prior written consent of the CDC.

9. CONFIDENTIALITY AND MEDIA PROTOCOL

Any information relating to the submissions, through the process or otherwise shall be treated in strict confidence. The CDC reserves the right to announce the names of Respondents to the media.

In submitting a response, a Respondent agrees that it shall not be entitled to any information disclosed by another applicant to the CDC, which the CDC has determined to be of a confidential nature. The content and details of the evaluation of submissions will remain confidential to the CDC.

10. OCCUPATIONAL HEALTH AND SAFETY

The successful bidder will be required to comply with the Occupational Health and Safety Act and Regulations Act (85 of 1993); Compensation for Occupational Injuries and Disease Act, Act (130 of 1993) Disaster Management Act, Act (57 of 2002) all relevant legislations throughout the duration of the contract. Upon appointment of the successful bidder, the service provider will be required to develop Occupational Health, Safety and Environmental Management Systems in compliance to the CDC Norms and Standards.

11. CONCLUSION

The CDC reserves the right not to enter into any contract and no correspondence pertaining to submissions will be entered into. If the CDC does not accept any proposal, it will declare this proposal call process to be closed.

12. OTHER DOCUMENTS OR FORMS FORMING PART OF THIS RFP

12.1. PRICING SCHEDULES

- 12.2. SBD 4 BIDDER'S DISCLOSURE FORM
- 12.3. SBD 6.1 PREFERENCE POINTS CLAIM FORM
- 12.4. PROTECTION OF PERSONAL INFORMATION: CONSENT
- 12.5. SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE FOR CONSTRUCTION CODES
- 12.6. CERTIFICATE OF AUTHORITY OF SIGNATORY.
- 12.7. FORM K

13.ANNEXURES

This bid document is accompanied by the following annexures:

- ANNEXURE A – HEALTH AND SAFETY SPECIFICATIONS
- ANNEXURE B – CDC SERVICE PROVIDER PERFORMANCE SHEET
- ANNEXURE C – SMME SPECIFICATIONS
- ANNEXURE D – CDC LABOUR DOCUMENTS (HCS)
- ANNEXURE E – CDC ZONE RULES

12.1 PRICING SCHEDULES

CDC/249/26 – GENERAL BUILDING MAINTENANCE SERVICE

Section A: Labour Rates Per Hour (Skilled and Unskilled)

Resources Required	Working Hours	Quantity (Per Hour)	Rate Per Hour (Rands)	Total Estimate for 5 Years
Skilled	Normal	10080		
Semi-Skilled	Normal	10080		
Unskilled	Normal	10080		
Skilled	Overtime	10080		
Semi-Skilled	Overtime	10080		
Unskilled	Overtime	10080		
Skilled	Sunday & Public Holiday	10080		
Semi-Skilled	Sunday & Public Holiday	10080		
Unskilled	Sunday & Public Holiday	10080		
Section A		Sub Total (Excl. VAT)		

Section B: Percentage Mark-up For Materials

PERCENTAGE MARK UP TO BE CHARGED ON MATERIALS			
RANGE	PERCENTAGE	MAXIMUM AMOUNT (Benchm ark amount of material to be purchased)	AMOUNT IN RAND VALUE
up to 10K		10 000	
up to 20k		20 000	
up to 50K		50 000	
up to 100K		100 000	
up to 500k		500 000	
Section B		Sub-Total (Excl. VAT)	

Section C: Compilation of Health & Safety (H&S) Provisions

Quantity	Basic Specification	Comply with specs with Y/N	Total (Once off charge)
1	H&S Provisions as per Annexure H requirements		

The cost for the Health & Safety File preparation and Provisions for vetting and approval by CDC Sustainability Unit prior the issuance of the first works instruction to the appointed bidder. This will not form part of the evaluation.

Summary of costs (A+B)

Section	Basic Specification	Total Cost
A	Labour Rates (Carryover from Section A Table)	
B	Percentage Mark-up on material (Carryover from Section B Table)	
TOTALS (Excl Vat)		
VAT		
Total Cost (Incl VAT)		

NB: Bidder's attention is drawn to the following;

- Normal hours means Monday to Friday from 8am to 5pm
- Overtime means anytime outside normal hours and worked hours on a Saturday
- The rates computed are inclusive of Office overheads, profits, attendance and supervision
- All disbursements would be paid on proven cost at the maximum of DPWI rates, with a maximum of 50 kilometres from site.
- All rates will be reviewed on the CPI on annual basis.
- Material will be on proven cost and factor a mark-up as per section B
- Safety file costs will be negotiated to market related rates with the appointed SP

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

12.1 PRICING SCHEDULES CONTINUES

PRICING SCHEDULE – CDC/250/26 – ROOFING MAINTENANCE SERVICE

Reactive and Corrective Maintenance Service (Repair and or Replacement Work)

Section A: Labour Rates Per Hour (Skilled and Unskilled)

Resources Required	Working Hours	Quantity (Per Hour)	Rate Per Hour (Rands)	Total Estimate for 5 Years
Skilled	Normal	2160		
Semi-Skilled	Normal	2160		
Unskilled	Normal	2160		
Skilled	Overtime	2160		
Semi-Skilled	Overtime	2160		
Unskilled	Overtime	2160		
Skilled	Sunday & Public Holiday	2160		
Semi-Skilled	Sunday & Public Holiday	2160		
Unskilled	Sunday & Public Holiday	2160		
Section A		Sub Total (Excl. VAT)		

Section B: Percentage Mark-up For Materials

PERCENTAGE MARK UP TO BE CHARGED ON MATERIALS			
RANGE	PERCENTAGE	MAXIMUM AMOUNT(Benchmark amount of material to be purchased)	AMOUNT IN RAND VALUE
up to 10K		10 000	
up to 20k		20 000	
up to 50K		50 000	
up to 100K		100 000	
up to 500k		500 000	
		Sub-Total (Excl. VAT)	

Section C: Compilation of Health & Safety (H&S) Provisions

Section	Quantity	Basic Specification	Comply with specs with Y/N	Total (Once off charge)
C	1	H&S Provisions as per Annexure H requirements		

The cost for the Health & Safety Provisions is once off. This will not form part of the evaluation. Safety file to be negotiated with the appointed SP.

Summary of costs (A+B)

Section	Basic Specification	Total Cost
A	Labour Rates (Carryover from Section A Table)	
B	Percentage Mark-up on material (Carryover from Section B Table)	
TOTALS		
VAT		
Total Cost (Incl VAT)		

NB: Bidder's attention is drawn to the following;

- a) Normal hours means Monday to Friday from 8am to 5pm
- b) Overtime means anytime outside normal hours and worked hours on a Saturday
- c) The rates computed are inclusive of Office overheads, profits, attendance and supervision
- d) All disbursements would be paid on proven cost at the maximum of DPWI rates, with a maximum of 50 kilometres from site.
- e) All rates will be reviewed on the CPI on annual basis.
- f) Material will be on proven cost and factor a mark-up as per section B
- g) Safety file costs will be negotiated to market related rates with the appointed SP

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

12.1 PRICING SCHEDULES CONTINUES

PRICING SCHEDULE – CDC/251/26 - PLUMBING MAINTENANCE SERVICE

Reactive and Corrective Maintenance Service (Repair and or Replacement Work)

Section A: Labour Rates Per Hour (Skilled and Unskilled)

Resources Required	Working Hours	Quantity (Per Hour)	Rate Per Hour (Rands)	Total Estimate for 5 Years
Skilled	Normal	720		
Semi-Skilled	Normal	720		
Unskilled	Normal	720		
Skilled	Overtime	720		
Semi-Skilled	Overtime	720		
Unskilled	Overtime	720		
Skilled	Sunday & Public Holiday	720		
Semi-Skilled	Sunday & Public Holiday	720		
Unskilled	Sunday & Public Holiday	720		
Section A		Sub Total (Excl. VAT)		

Section B: Percentage Mark-up For Materials

PERCENTAGE MARK UP TO BE CHARGED ON MATERIALS			
RANGE	PERCENTAGE	MAXIMUM AMOUNT (Benchmark amount of material to be purchased)	AMOUNT IN RAND VALUE
up to 10K		10 000	
up to 20k		20 000	
up to 50K		50 000	
up to 100K		100 000	
up to 500k		500 000	
		Sub-Total (Excl. VAT)	

Section C: Compilation of Health & Safety (H&S) Provisions

Section	Quantity	Basic Specification	Comply with specs with Y/N	Total (Once off charge)
C	1	H&S Provisions as per Annexure H requirements		

The cost for the Health & Safety Provisions is once off. This will not form part of the evaluation. Safety file to be negotiated with the appointed SP.

Summary of costs (A+B)

Section	Basic Specification	Total Cost
A	Labour Rates (Carryover from Section A Table)	
B	Percentage Mark-up on material (Carryover from Section B Table)	
TOTALS		
VAT		
Total Cost (Incl VAT)		

NB: Bidder's attention is drawn to the following;

- a) Normal hours means Monday to Friday from 8am to 5pm
- b) Overtime means anytime outside normal hours and worked hours on a Saturday
- c) The rates computed are inclusive of Office overheads, profits, attendance and supervision
- d) All disbursements would be paid on proven cost at the maximum of DPWI rates, with a maximum of 50 kilometres from site.
- e) All rates will be reviewed on the CPI on annual basis.
- f) Material will be on proven cost and factor a mark-up as per section B
- g) Safety file costs will be negotiated to market related rates with the appointed SP

.....
Signature

.....
Date

.....

.....

12.1 PRICING SCHEDULES CONTINUES

PRICING SCHEDULE – CDC/252/26 - FENCING MAINTENANCE SERVICE

Reactive and Corrective Maintenance Service (Repair and or Replacement Work)

Section A: Rates Per linear meter

Item	Description	Unit	Quantities	Rate
1	REPLACEMENT OF BROKEN OFF PALISADE PANEL/S			
1.1	Carefully loosen palisade panels, nuts and bolts on the existing fence at CDC SEZ Zones, Vulindlela Village, Sunrise Hotel, NMBLP and or tenants areas	M	1	
1.2	Replace broken off, needing repairs panel of palisade fencing within the CDC SEZ	M	1	
2	REPLACEMENT OF BROKEN OFF CLEAR VU PANEL/S AND REPAIR DAMAGED			
2.1	Carefully loosen clear vu panels, nuts and bolts on the existing fence at CDC SEZ Zones, Vulindlela Village, Sunrise Hotel, NMBLP and or tenants areas	M	1	
2.2	Replace broken off, needing repairs panel of palisade fencing within the CDC SEZ Zones, Vulindlela Village, Sunrise Hotel, NMBLP and or tenants areas	M	1	
3	REPLACEMENT OF BROKEN OFF CONCRETE PALISADE PANEL/S AND REPAIR DAMAGED			
3.1	Carefully loosen panels, nuts and bolts on the existing fence at NMBLP or tenants areas	M	1	
3.2	Replace broken off, needing repairs panel of palisade fencing within the NMBLP	M	1	
4	TRANSPORTATION			
4.1	Collect spares from Ops yard to any ZONE or site within the SEZ (Applicable only for SEZ repairs not NMBLP)	KM	Included	

4.2	Respond to call out to come and repair a broken off fencing at the CDC SEZ and NMBLP	KM	Included
A		Sub-Total	

Section B: Percentage Mark-up For Materials

PERCENTAGE MARK UP TO BE CHARGED ON MATERIALS			
RANGE	PERCENTAGE	MAXIMUM AMOUNT(Benchmark amount of material to be purchased)	AMOUNT IN RAND VALUE
up to 10K		10 000	
up to 20k		20 000	
up to 50K		50 000	
up to 100K		100 000	
up to 500k		500 000	
		Sub-Total (Excl. VAT)	

Section C: Compilation of Health & Safety (H&S) Provisions

Section	Quantity	Basic Specification	Comply with specs with Y/N	Total (Once off charge)
C	1	H&S Provisions as per Annexure H requirements		

The cost for the Health & Safety Provisions is once off. This will not form part of the evaluation. Safety file to be negotiated with the appointed SP.

Summary of costs (A+B)

Section	Basic Specification	Total Cost
A	Labour Rates (Carryover from Section A Table)	
B	Percentage Mark-up on material (Carryover from Section B Table)	
TOTALS		
VAT		
Total Cost (Incl VAT)		

NB: Bidder's attention is drawn to the following;

.....

12.2 BIDDER'S DISCLOSURE-

SBD 4

1. PURPOSE OF THE FORM

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

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

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

Full Name	Identity Number	Name of organ of state

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

2.3.1 If so, furnish particulars:

.....
.....
.....

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

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

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

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

3 GENERAL DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure.
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

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

.....
Signature Date

.....
Designation Name of bidder

12.3 SBD 6.1

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1	20	
2	18	
3	14	
4	12	
5	8	
6	6	
7	4	
8	2	
Non-compliant contributor	0	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company/firm.....

4.3. Company registration number:

4.4. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as

indicated in paragraph 1 of this form;

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

12.4 PROTECTION OF PERSONAL INFORMATION: CONSENT

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

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

In order to comply with procurement principles, set out in Section 217 of the Constitution and national procurement legislative prescripts, the names of all entities that submitted a bid, the tendered price thereof and the subsequent award will be made public.

The CDC hereby states that it does not and will never modify, amend, or alter any personal information submitted to it by a Bidder. Unless directed to do so by an order of court, the CDC does not disclose or permit the disclosure of any personal information to any Third Party without the prior written consent of the owner of the information.

Similarly, Bidders will from time-to-time access and will be seized with information of a personal nature pertaining to the CDC. Some of the information may, because of legislative compliances be available in the public domain, whilst some is uniquely provided to bidders in pursuit of procurement or other business-related activities. In this regard, the CDC requires that Bidders which receive or have access to its personal information, process any such information in a manner compliant with the requirements of the POPIA.

AGREEMENT

1. The CDC and the Bidder (the Parties) agree and undertake that upon obtaining and having access to personal information relating to either of them, they shall always ensure that:
 - a) They process the information only for the express purpose for which it was obtained.
 - b) Information is provided only to designated and authorized personnel who require the personal information to carry out the Parties' respective obligations in terms of the Procurement processes.
 - c) They will introduce, and implement all reasonable measures ensure the protection of all personal information from unauthorized access and/or use.



- d) They have taken appropriate measures to safeguard the security, integrity, and authenticity of all personal information in its possession or under its control.
 - e) The Parties agree that if personal information will be processed for any other purpose other than the one for which the accessing of the information was intended, explicit written consent will be obtained prior to the execution of such reason.
 - f) The Parties shall carry out regular assessments to identify all reasonably foreseeable internal and external risks to the interception of personal information in its possession or under its control and shall implement and maintain appropriate controls in mitigation of such risks.
2. The Parties agree that they will promptly return or destroy any personal data in their possession or control which belongs to the other Party once it no longer serves the purpose for which it was collected, subject to any legal retention requirements. The information will be destroyed in such a manner that it cannot be reconstructed to its original form, linking it to any individual or organization.
3. Bidder's Obligations:
- a) The Bidder is required to notify the Information Officer of CDC, in writing as soon as possible after it becomes aware of or suspects any loss, unauthorized access or unlawful use of any of the CDC's personal information.
 - b) The Bidder shall, at its own cost, promptly and without delay take all necessary steps to mitigate the extent of the loss or compromise of personal data.
 - c) The Bidder shall be required to provide the CDC with details of the persons affected by the compromise and the nature and extent of the compromise, including details of the identity (if known) of the unauthorized person who may have accessed or acquired the personal data.
 - d) The Bidder undertakes to co-operate with any investigation relating to security breach which is carried out by or on behalf of CDC.

On behalf of the Bidder:

.....

Signature

.....

Date

.....

Position

.....

Name of the Bidder



On behalf of the Client:

.....
Signature

.....
Date

.....
Position

.....
Name of Client Representative

12.5 SWORN AFFIDAVIT

B-BBEE EXEMPTED AFFIDAVIT FOR EXEMPTED MICRO ENTERPRISES (ISSUED IN TERMS OF THE AMENDED CONSTRUCTION SECTOR CODE)

(Gazette Vol. 630 No. 41287)

Issued in terms of paragraph 3.6.2.4.1 (B)

I, the undersigned,

Full names and surname	
Identity number	

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a Member / Director / Owner of the following enterprise and am duly authorized to act on its behalf:

Enterprise Name:			
Trading Name (If Applicable):			
Registration Number:			
Physical Address:			
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):			
Nature of Construction Business: <i>Indicate the applicable category with a tick.</i>	BEP (Built Environment Professional)	Contractor	Supplier
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – who are citizens of the Republic of South Africa by birth or descent; or who became citizens of the Republic of South Africa by naturalization before 27 April 1994; or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"		
Definition of "Black Designated Groups"	"Black Designated Groups" means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"		

- I hereby declare under Oath that as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

- The Enterprise is _____% Black Owned
- The Enterprise is _____% Black Female Owned
- The Enterprise is _____% Owned by Black Designated Group (provide Black Designated Group Breakdown below as per the definition in the table above)
 - Black Youth % _____%
 - Black Disabled % _____%
 - Black Unemployed % _____%
 - Black People living in Rural areas % _____%
 - Black Military Veterans % _____%

Construction Sector Affidavit

- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____, the annual Total Revenue was less than the applicable amount confirmed by ticking the applicable box below.

BEP	R1.8 million	
Contractor	R3.0 million	
Supplier	R3.0 million	

If the turnover exceeds the applicable amount in the table above then this affidavit is no longer applicable and an EME certificate must be obtained from a rating agency accredited by SANAS or when applicable a B-BBEE Verification Professional Regulator appointed by the Minister of Trade and Industry.

- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box below.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	
At least 30% Black Owned	Level Four (100% B-BBEE procurement recognition level)	
Less than 30% Black Owned	Level Five (80% B-BBEE procurement recognition level)	

- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: _____

Commissioner of Oaths
Signature & stamp

Construction Sector Affidavit

12.6 CERTIFICATE OF AUTHORITY OF SIGNATORY

PREFERRED SERVICE PROVIDERS FOR

COEGA DEVELOPMENT CORPORATION

CONTRACT NUMBER:

T2.2.1 FORM A: Authority for Signatory

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for the relevant category.

A Company	B Partnership	C Joint Venture	D Sole Proprietor	E Close Corporation

A. Certificate for Company

I,, chairperson

of the board of

hereby confirm that by resolution of the board (copy attached) taken on

..... 20....., Mr/Ms

acting in the capacity of, was authorised to sign all documents in connection with this tender for **Contract No CDC/249/26 ET AL** and any contract resulting from it on behalf of the company.

As witnesses:

1.

Chairman:

2.

Date:



PREFERRED SERVICE PROVIDERS FOR

.....
COEGA DEVELOPMENT CORPORATION

CONTRACT NUMBER:

B. Certificate for Partnership

We, the undersigned, being the key partners in the business trading as

....., hereby authorise

Mr/Ms

acting in the capacity of, to

sign all documents in connection with this tender for **Contract No CDC/249/26 ET AL** and any contract resulting from it on our behalf.

Name	Address	Signature	Date

Note: This certificate is to be completed and signed by all key partners upon whom rests the direction of the affairs of the Partnership as a whole



PREFERRED SERVICE PROVIDERS FOR

.....
COEGA DEVELOPMENT CORPORATION

CONTRACT NUMBER:

C. Certificate for Joint Venture

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise
Mr/Ms, authorised signatory of the company
....., acting in the capacity of lead partner, to sign all
documents in connection with this tender for **Contract No CDC/249/26 ET AL** and any contract resulting from it on our
behalf.
This authorisation is evidenced by the attached power of attorney signed by legally authorised signatories of all the
partners to the Joint Venture.

Name of Firm	Address	Authorising and Capacity	Name	Authorising Signature
Lead Partner:				



PREFERRED SERVICE PROVIDERS FOR

.....
COEGA DEVELOPMENT CORPORATION

CONTRACT NUMBER:

D. Certificate for Sole Proprietor

I,, hereby confirm that I am the sole owner of the
business trading as

As witnesses:

1.

Sole Owner:.....

2.

Date:.....



PREFERRED SERVICE PROVIDERS FOR

COEGA DEVELOPMENT CORPORATION

CONTRACT NUMBER:

E. Certificate for Close Corporation

We, the undersigned, being the key members in the business trading as, hereby authorise Mr/Ms acting in the capacity of, to sign all to sign all documents in connection with this tender for **Contract No CDC/249/26 ET AL** and any contract resulting from it on our behalf.

Name	Address	Signature	Date

Note: This certificate is to be completed and signed by all key partners upon whom rests the direction of the affairs of the Partnership as a whole.

12.7 FORM K

T2.2 17 FORM K: CONTRACT PARTICIPATION GOAL: EME / QSE TARGET FORM

The CIDB Standard for Indirect Targeting is incorporated into this Contract. A Contract Participation Goal (CPG) of 36% (by value, excluding contingencies, escalation, VAT, Socio-economic deliverables, and EPWP allowances (if applicable)) is stipulated in this contract.

The Tenderer is to commit to targeted works that can be performed by EMEs/QSEs as subcontractors. The EME/ QSE targeted CPG must be calculated in relation to every entity involved in the project as defined in the CDC SMME Specification document. No Functionality Points will be scored for a commitment that is less than 36%.

The identification of SMME packages post-award will be done in conjunction with the CDC SMME Unit and the project team. The sourcing, procurement, appointment, mentoring, and graduating of SMMEs will be done in accordance with the CDC SMME Specification.

The overall percentage in the table below will be utilised for the allocation of points in the Functionality Assessment stage of Evaluation and will be monitored during construction for compliance. Penalties may be applied for achieving less than the committed CPG %.

Please refer to Tables A1 and A2 in the Functionality section of Volume 1 of the Tender documents for the Evaluation Indicators for scoring purposes.

CONTRACT NUMBER :

CONTRACT DESCRIPTION :

PROJECT MANAGER :

TENDERER/S NAME :

I/We tender the following targets of:

Exempted Micro Enterprises (EMEs) / SMMEs Participation		
Participation	% Goal Tendered	Estimated RAND Value (R)
SMME Packages committed	% R	



Overall % Contract Participation Goal	% R
--	-----

I/We commit to achieving the above-mentioned Contract Participation Goal and to respond promptly to points of clarification regarding my/our CPGs, failing which I/we understand that my/our Tender will be deemed non-responsive on the grounds of being incomplete and not meeting the mandatory requirements as stipulated in the Tender.

Penalty on non-compliance/not achieving the committed minimum target of 36% participation

“The tenderers must allow for all costs application that they may feel be associated with the successful integration, development of and completion of SMME Contractors’ work to the approval of the Principal Agent on this project. This includes all the costs associated with the provision of an SMME Participation as stipulated on the Form K at a minimum of 36% of construction costs excluding VAT, Contingencies and Escalation”. The employer shall be entitled without prejudice to its other remedies under the contract, deduct from the contract price, as penalty calculated on the following formula

36% of PV (in monetary value - %age AV (in monetary value) = PAV (in monetary value); where PV = Project Value,
 where AV= Achieved SMME
 Participation Value, where PAV =
 Penalty Accumulated Value

Penalty = Target @ 36% - % Achieved SMME Participation = Balance of the % not achieved (which would be the penalty for non-compliance)

Duly authorised to sign on behalf of: (name of tenderer)	

Name of Person signing	
------------------------	--

Signature	
-----------	--

Date	
------	--