

REFERENCE: IEC/GP-02/2021 CLOSING DATE: 2 JULY 2021

ENQUIRIES

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TENDER IEC/GP-02/2021 PROVISION FOR TSHWANE-MABOPANE PRE-FABRICATED OFFICE LOCAL ACCOMMODATION

Kindly furnish the Electoral Commission with a bid for the provision of prefabricated office accommodation function as per the attached documents.

The conditions contained in the Electoral Commission's supply chain management (SCM) policy documents and all other conditions stated in this tender, will apply to your submission.

This tender, as formulated, contains the relevant Electoral Commission's bid documents/forms that must be completed.

In order to minimize risks due to the Covid-19 pandemic, no briefing sessions for tenders of the Electoral Commission will take place at this stage. Bidders are encouraged to raise any point for clarification with the designated contact persons above.

Kindly submit your bid by completing the relevant forms and deposit the bid in the tender box at the Electoral Commission's address before the closing date and time as specified on page two (2).

The Electoral Commission takes no responsibility for any late bids, whatever the reason may be.

Yours sincerely

MARIUS STEYN MANAGER: SCM

Electoral Commission

Ensuring Free and Fair Elections

TENDER NUMBER: IEC/GP-02/2021

PROVISION FOR TSHWANE-MABOPANE PREFABRICATED LOCAL OFFICE ACCOMMODATION

CLOSING TIME: 11:00 CLOSING DATE: 2 JULY2021

YOU ARE HEREBY INVITED TO SUBMIT A BID TO THE ELECTORAL COMMISSION OF THE REPUBLIC OF SOUTH AFRICA.

THIS TENDER DOCUMENT MUST BE COMPLETED AND ALL APPLICABLE PAGES RETURNED AS PART OF YOUR BID SUBMISSION - DO NOT RETYPE OR SUBSTITUTE THE PAGES OF THE TENDER DOCUMENT IN ANY OTHER FORM.

ALL TENDER FORMS (*PAGE 2 THROUGH TO PAGE 58*) MUST BE COMPLETED AND SIGNED IN ORIGINAL INK. FORMS WITH PHOTOCOPIED SIGNATURES/INITIALS OR ANY OTHER SUCH REPRODUCTION OF DETAIL WILL BE REJECTED, RESULTING IN THE TENDER BEING DISQUALIFIED.

SUBMIT YOUR BID IN A SEPARATE SEALED ENVELOPE OR SUITABLE CONTAINER IF NECESSITATED AND WRITE YOUR COMPANY NAME AS WELL AS THIS TENDER REFERENCE NUMBER (IEC/GP-02/2021) ON THE ENVELOPE/CONTAINER.

SERVICE PROVIDERS SHOULD ENSURE THAT BIDS ARE DELIVERED TIMEOUSLY TO THE CORRECT ADDRESS AND PLACED IN THE TENDER BOX. BID DOCUMENTS MUST ONLY BE DEPOSITED IN THE TENDER BOX (ES) WHICH ARE IDENTIFIED AS TENDER BOX (ES) OF THE ELECTORAL COMMISSION.

BID DOCUMENTS MUST BE SUBMITTED BY NO LATER THAN THE CLOSING DATE AND TIME IN THE TENDER BOX SITUATED AT:

Election House

Riverside Office Park

1303 Heuwel Avenue

CENTURION

THE TENDER BOX WILL BE OPEN DURING OFFICE HOURS.

BIDS SUBMITTED IN THE INCORRECT TENDER BOX(ES) OF THE ELECTORAL COMMISSION, AND NOT IN THE BOX STIPULATED ABOVE WILL NOT BE CONSIDERED.

BIDS RECEIVED AFTER THE CLOSING DATE AND TIME ARE LATE AND WILL NOT BE ACCEPTED FOR CONSIDERATION. LATE BIDS ARE RECORDED BUT SET ASIDE.

BIDS SUBMITTED BY TELEGRAM, FACSIMILE, POST OR BY ELECTRONIC MEANS SUCH AS eMAIL WILL NOT BE ACCEPTED FOR CONSIDERATION.

THE ELECTORAL COMMISSION WILL PUBLISH THE AWARD OF THIS TENDER IN THE GOVERNMENT TENDER BULLETIN AND APPLICABLE MEDIA AS REQUIRED. SERVICE PROVIDERS SHOULD NOTE THE AWARD OF THE TENDER AS PUBLISHED. NO GENERAL NOTICES TO UNSUCCESSFUL BIDDERS WILL BE ISSUED.

THE ELECTORAL COMMISSION GENERALLY DOES NOT ISSUE LETTERS OF APPOINTMENT. SUCCESSFUL BIDDERS WILL BE REQUIRED TO SIGN A SERVICE LEVEL AGREEMENT, AND/OR WILL BE ISSUED WITH AN OFFICIAL PURCHASE ORDER AS MAY BE APPLICABLE WHICH REPRESENTS THE 'CONTRACT' BETWEEN THE TWO PARTIES CONCERNED.

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BACKGROUND

The Electoral Commission is a permanent body established in terms of Chapter 9 of the Constitution of the Republic of South Africa and the Electoral Commission Act 51 of 1996. It is responsible for managing and administering all elections and promoting and safeguarding democracy in South Africa. Although publicly funded and accountable to Parliament, the Electoral Commission is independent of government.

In terms of Section 190 of the Constitution of the Republic of South Africa (Act 108 of 1996), the Electoral Commission must -

- Manage elections of national, provincial and municipal legislative bodies;
- Ensure that those elections are free and fair:
- Declare the results of those elections: and
- Compile and maintain a voters' roll.

Duties of the Electoral Commission as stated in Section 5 of the Electoral Commission Act require that the Electoral Commission:

- Compile and maintain a register of parties;
- Undertake and promote research into electoral matters;
- Develop and promote the development of electoral expertise and technology in all spheres of government;
- Continuously review electoral laws and proposed electoral laws, and make recommendations;
- Promote voter education;
- Declare the results of elections for national, provincial and municipal legislative bodies within seven (7) days of those elections; and
- Appoint appropriate resources in any sphere of government to conduct elections when necessary.

The Electoral Commission currently operates in approximately 213 municipal electoral offices, nine provincial offices and warehouses and the national office and warehouse in Pretoria.

GENERAL TENDER CONDITIONS

- 1. These conditions form part of the tender and failure to comply with these may invalidate a bid.
- 2. The following definitions shall apply:
 - (a) "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
 - (b) B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad Based Black Economic Empowerment Act;
 - (c) "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;
 - (d) "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 services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
 - (e) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
 - (f) "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;
 - (g) "consortium or joint venture" means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract:
 - (h) "contract" **Error! Bookmark not defined.** means the agreement (including a service level agreement) that results from the acceptance of a bid by the Electoral Commission;
 - (i) "EME" means any enterprise with an annual total revenue that is less than the prescribed threshold value:
 - (j) "firm price" means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the 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 the price of any supplies, or the rendering costs of any service, for the execution of the contract;
 - (k) "functionality" means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
 - (I) "non-firm prices" means all prices other than "firm" prices;
 - (m) "person" includes a juristic person;
 - (n) "rand value" means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable duties and taxes;
 - (o) "state" means any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999), any municipality or municipal entity, provincial legislature, National Assembly or the National Council of provinces; or Parliament;

- (p) "Service Provider or Supplier" (used interchangeably) means any individual or entity that has the potential to be contracted by the Electoral Commission to render goods/services.
- (q) "sub-contract" means the primary bidder/contractor's assigning, leasing, making out work to, or employing, another person to support such primary bidder/contractor in the execution of part of a project in terms of the SLA/contract.
 - In the event that the primary contractor/bidder is purchasing or renting goods from another entity for the purposes of rendering the services required in respect of this tender the latter shall be deemed not to be a 'sub-contractor';
- (r) "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; and
- (s) "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.
- 3. The tender forms are drafted to ensure that certain essential information is to be furnished in a specific manner. Any additional particulars shall be furnished in the enclosed questionnaire/s (where applicable) or in a separate annexure/s.
- 4. The tender forms shall not be retyped or redrafted but photocopies may be prepared and used. All photocopied pages must, however, be completed and signed/initialled in original ink as stipulated.
- 5. Additional offers may be made for any item in response to this tender but only on a photocopy of the applicable page/s. Additional offers made in any other manner may be disregarded.
- 6. Tenders must not be qualified by the bidder's own conditions of tender. Failure to comply with this requirement shall invalidate the bid.
- 7. Failure on the part of the bidder to *sign/initial all applicable pages* of this tender form and thus to acknowledge and accept the conditions in writing shall invalidate the bid submission.
- 8. Failure on the part of the bidder to complete the attached forms, questionnaires and specifications' document in all respects may invalidate the bid submission. Failure to complete mandatory forms/schedules shall invalidate the bid submission.
- 9. All changes/alterations in the bid document should be signed/initialled. Failure on the part of the bidder to sign/initial any alterations and/or corrections made to information provided in this tender form may invalidate the tender.
- 10. No correction fluid/tape or similar products will be allowed and the use thereof on any page of the tender document may invalidate your bid submission.
- 11. Any changes/alterations to pricing that are not signed/initialled are considered material, and shall invalidate the bid submission. Correction fluid/tape or similar products will not be allowed to amend prices and the use thereof shall invalidate the bid submission.
- 12. Information/detail provided on completed tender forms must be legible and ink must be used. Tender forms completed and signed mechanically, e.g. by means of a typewriter/computer are deemed to have been completed in original ink. Pencil must not be used as it shall lead to the disqualification of the bid submission.
- 13. Service providers shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted with regard to claims arising from the fact that pages are missing or duplicated. Incomplete bid submissions (i.e. with missing pages) shall be disqualified.
- 14. Tender prices must be all inclusive, including VAT in respect of all vendors registered for VAT purposes. Non-VAT registered bidder shall not charge VAT.

- 15. Tender prices for supplies in respect of which installation/erection/assembly is a requirement, shall include ALL costs inclusive of VAT on a basis of delivered on site as specified.
- 16. National Treasury has placed an obligation on all bidders that intend doing business with government to register on its Central Supplier Database (CSD). The Electoral Commission will not contract any bidder that is not registered on the CSD.
- 17. It is an absolute requirement that the tax affairs of the successful bidder must be in order.
- 18. An entity's tax compliance status is indicated on the Central Supplier Database (CSD). The Electoral Commission will only contract bidders whose tax status is compliant. This means that if a bidder has a non-compliant tax status before the award is completed the bid will be disqualified if that bidder's tax affairs remains non-compliant as per the provisions of National Treasury Instruction 9 of 2017/2018. It remains the bidder's responsibility to ensure that their taxes are in order, remain in order and that this is reflected on the CSD. The bidder must also ensure that all sub-contractors (if applicable) are tax compliant.
- 19. Bids must be submitted based on firm tender prices and delivery periods, unless otherwise stated in the bid specifications. Consequently, bidders must clearly state whether prices and delivery periods will remain firm for the duration of the SLA/contract or not.
- 20. When the SLA/contract is awarded on the basis of firm prices, contract prices may be adjusted during the contract period only if:
 - (a) customs or excise duty or any other duty, levy or tax (excluding any anti-dumping and countervailing duties or similar duties), is introduced in terms of any Act or regulation; or
 - (b) any such duty, levy or tax is legally changed or abolished; and
 - (c) the onus of proof of the effect of such events is placed upon the bidder.
- 21. If non-firm prices are provided for in the bid specifications, the following rules shall apply:
 - (a) In respect of any factors which demonstrably have an influence on the production cost of the supplies or the cost of rendering the services which have been tendered on the basis of nonfirm prices, price adjustments which become effective during the contract period may be allowed with effect from the date of the change in cost and founded on the actual direct change in the cost as used in the calculation of the tender price, in addition to those provided for.
 - (b) Where the bidder is the manufacturer of the supplies or the provider of the service, or where he/she/they is the accredited agent of the manufacturer or the provider, evidence in support of the price adjustments claimed shall be produced on demand.
 - (c) As an alternative, the bidder may specify a formula in the bid submission for the purpose of adjusting prices in accordance with published indices.
 - (d) Where the bidder is not the provider of the service, or where he/she/they is not the accredited agent of the provider, any price adjustment shall be based on the increase or reduction to the bidder in the net cost of the supplies on which the tender price was based. When any such increase or reduction in costs occurs, the bidder shall submit copies of the quotation or price list with reference to which the tender price as calculated, as well as the revised quotation or price list on which the claim is based.
- 22. Where prices are subject to exchange rate fluctuations, bidders must take that factor into account when bidding and, where necessary, should ensure that they have taken the necessary forward cover to provide for possible price increases. When applicable, specific detail to this effect should be included in the bid submission.
- 23. Discounts offered by any bidder as part of their bid submission may be considered by the Electoral Commission at its sole discretion in the bid adjudication process.

- 24. The bid specifications form an integral part of the tender document and bidders shall indicate in the space/s provided whether the specific services offered are according to specification or not.
- 25. In cases where the services offered are not according to specification, the deviations from the specifications must be indicated. Specifications may not, however, be changed on the tender forms provided as that shall invalidate a bid submission.
- 26. Unless specifically provided for in the tender document, no bids transmitted by facsimile or email will be considered.
- 27. Service providers are requested to promote local content as far as possible.
- 28. A service level agreement (SLA/contract) shall be entered into with the successful bidder.
- 29. Unless otherwise stipulated, all tools/equipment needed must be supplied by the successful bidder.
- 30. Any bidder found to be influencing the tender adjudication process shall be automatically disqualified and not accepted for consideration.
- 31. In accordance with the Electoral Commission's policy, the Electoral Commission reserves the right to procure goods/services outside of the SLA/contract if, *inter alia*, an emergency arises; the bidder's point of supply is not situated at or near the place where services are required or, if the bidder's services are not readily available.
- 32. The Electoral Commission reserves the right to negotiate the extension of the SLA/contract at its sole discretion with due regard to any statutory provisions imposed by National Treasury at the time of considering such extension.
- 33. The Electoral Commission may, at its sole discretion, resolve to procure lesser or additional goods/services as provided through the tender should the need arise. Any such change in the scope of services shall be negotiated with the successful bidder if and when relevant with due regard to any statutory provisions imposed by National Treasury at the time of considering such.
- 34. Bid submissions received by the Electoral Commission and bid evaluation, assessment and adjudication reports that may contain sensitive information relating to any specific bids are not available for perusal by the public.
- 35. All information supplied by the Electoral Commission will be in the strictest confidence and will remain the proprietary information of the Electoral Commission. No bidder will be permitted to disclose any such information to any third party without the prior express consent and/or written authority and/or consent of the Electoral Commission.
- 36. Should the bidder fail to comply with any of the conditions of the SLA/contract, the Electoral Commission shall be entitled, without prejudice to any of its other rights, to:
 - (a) arrange for the alternative execution of the service/s not rendered or not in conformity with the specifications of the SLA/contract; and
 - (b) recover all costs, losses or damages it has incurred or suffered as a result of the bidder's conduct; or
 - (c) cancel the SLA/contract and claim any damages which it has suffered as a result of having to make less favourable arrangement due to such cancellation.
- 37. All acquisitions for goods/services made by the Electoral Commission are subject to the following conditions:
 - (a) No variations from the terms and conditions herein contained, and no contrary stipulation by the bidder shall be valid and binding unless confirmed by the Electoral Commission in writing.
 - (b) The Electoral Commission reserves the right to cancel any order if delivery is not made in due time and the bidder will not be entitled to any cancellation fees.
 - (c) Part deliveries will only be accepted on prior arrangement with the Electoral Commission.

- (d) If delivery is not met as per agreement, the Electoral Commission reserves the right to cancel the outstanding delivery, and recover all costs, losses or damages it has incurred or suffered as a result of the bidder's conduct.
- (e) No price adjustments shall be accepted unless stipulated in the bid document received. The bidder will be obliged to sell at tendered prices.
- (f) The award of the tender may be subjected to the negotiation of a market-related price with a bidder in accordance with the provisions of the Preferential Procurement Regulations, 2017.
- (g) The Electoral Commission shall not be responsible for any risk in relation to the goods before delivery.
- (h) The Electoral Commission shall not be obliged to pay for any goods with any deviation from the agreed specification and quality.
- (i) The Electoral Commission shall be entitled to return any goods with defects or deviations from the agreed specification without consent from the bidder.
- (j) The service provider shall submit a valid tax invoice where the service provider is VAT registered, or a valid invoice if the service provider is not VAT registered, conforming to tax law requirements, to the Electoral Commission. The invoice amount shall correspond with the order amount and shall be VAT inclusive, where applicable.
- (k) Details provided on invoices issued to the Electoral Commission must correspond to the details of the bidder as registered on the Central Supplier Database (CSD). It remains the bidder's responsibility to ensure that details are correct to enable the Electoral Commission to effect any payments due to the bidder.
- (I) Payment shall be effected within 30 days of receipt of a valid invoice/s together with a statement of the Electoral Commission's account, unless a dispute arises in respect of such invoice/s. Every effort shall be made to take advantage of special discounts.
- (m) To avoid unnecessary delays in payment, it remains the bidder's responsibility to ensure that banking details are correct and validated on the Central Supplier Database (CSD). The Electoral Commission will not be liable for interest accrued on overdue accounts where the bidder has not resolved their incorrect banking details on the CSD.
- 38. No damages shall be claimable by the Electoral Commission in respect of any reasonable period of delay which the bidder can prove to the satisfaction of the Electoral Commission to be directly due to unforeseen events and/or any *force majeure*.
- 39. If the execution of any SLA/contract entered into is likely to be delayed or is in fact being delayed on account of any reason, full particulars of the circumstances shall be immediately reported in writing to the contact person stated in the service level agreement (SLA/contract), and at the same time the bidder shall indicate the extension of the delivery/completion period which will then be required.
- 40. If information required in respect of any item in the tender document cannot be adequately inserted in the space provided, additional information may be provided on a separate sheet of paper with a clear and accurate reference to the item and page of the tender document.
- 41. Service providers may, at the discretion of the Electoral Commission, be requested to submit samples or prototypes, make presentations and/or written submissions in order for the Electoral Commission to assess compliance with tender conditions and specifications.
- 42. Scoring in respect of this tender will be based on the provisions of the Preferential Procurement Policy Framework Act, 2000 (PPPFA) and Preferential Procurement Regulations, 2017. These regulations require bidders to submit valid original or certified copies of their B-BBEE Status Level Certificates from accredited verification agencies or an affidavit as applicable.

- 43. The following preference point systems are applicable to bids of the Electoral Commission:
 - (a) the 80/20 system for requirements with a Rand value of up to R50,000,000 (all applicable taxes included);
 - (b) the 90/10 system for requirements with a Rand value above R50,000,000 (all applicable taxes included); and
 - (c) if it is unclear which preference point system will be applicable, then either the 80/20 or the 90/10 preference point system will apply and the lowest acceptable bid will be used to determine the applicable preference point system.
- 44. The value of this tender is estimated to not exceed R50,000,000 (all applicable taxes included) and therefore the 80/20 scoring system shall be applicable.
- 45. Preference points for this bid shall be awarded for:
 - (a) Price (80 or 90 as applicable); and
 - (b) B-BBEE status level of contribution (20 or 10 as applicable).
- 46. A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10
$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$
 or $Ps = 90 \left(1 - \frac{Pt - P\min}{P\min} \right)$

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration Pmin = Comparative price of lowest acceptable bid

47. In terms of Regulation 5(2) and 6(2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

- 48. Bidders who qualify as exempted micro enterprises (EMEs) in terms of the B-BBEE Act must submit a sworn affidavit (with the exception of sector codes).
 - (a) For sectors not repealed nor amended, a B-BBEE status level certificate issued by an Accounting Officer as contemplated in the Close Corporation Act (CCA), or a Verification Agency accredited by South African Accreditation System (SANAS) or a Registered Auditor. Registered auditors do not need to meet the prerequisite for Independent Regulatory Board of Auditors (IRBA) approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.
- 49. Bidders who qualify as qualifying small enterprises (QSEs) in terms of the B-BBEE Act must submit a sworn affidavit or B-BBEE status level certificate as applicable.

- (a) QSEs with at least 51% black ownership must submit a B-BBEE QSE sworn affidavit.
- (b) QSEs with 50% or less black ownership must submit their original and valid B-BBEE status level certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Verification Agency accredited by South African Accreditation System (SANAS).
- 50. Bidders other than EMEs or QSEs with at least 50% black ownership must submit their original and valid B-BBEE status level certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Verification Agency accredited by South African Accreditation System (SANAS).
- 51. Failure on the part of a bidder to complete and/or to sign this form and submit a sworn affidavit, or an original or a certified copy of a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 52. A trust, consortium or joint venture, will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- 53. A trust, consortium or joint venture will qualify for points for its B-BBEE status level as an unincorporated entity, provided that the entity submits its consolidated B-BBEE status level certificate as if it were a group structure and that such a consolidated B-BBEE status level certificate is prepared for every separate bid.
- 54. Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.
- 55. A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 56. A person awarded a SLA/contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- 57. The Electoral Commission 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 preference points, in any manner required by the Electoral Commission. In the event that no response is received from the issuer of the certificate after 48 hours no B-BBEE points will be allocated in the final scoring.
- 58. The bidder obtaining the highest number of total points will be awarded the SLA/contract subject to complying with all the other requirements, such as, meeting the technical specifications and satisfying the Electoral Commission's due diligence audit requirements which entails confirmation of the bidder's capacity, capability and ability to render the goods/services in accordance with the tender conditions/specifications.
- 59. Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 60. Points scored will be rounded off to the nearest 2 decimal places.
- 61. In the event that two or more bids have scored equal total points, the successful bid will be the one scoring the highest number of preference points for B-BBEE.
- 62. However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid will be the one scoring the highest score for functionality.
- 63. Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

- 64. Any legal person may make an offer or offers in terms of this invitation to bid.
- 65. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority, where:
 - (a) the bidder is employed by the state; and/or
 - (b) the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and/or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and/or adjudication of the bid.
- 66. The Public Service Administration Management Act 11 of 2014 prohibits public servants from conducting business with the state or being a director of a public or private company that conducts business with the state. This Act will take effect on a date still to be determined by the President. Should your bid be submitted on a date after such determination by the President, you may be disqualified in terms of this Act.
- 67. The Electoral Commission may cancel the tender in accordance with the provisions of the Preferential Procurement Regulations, 2017 for reasons that include:
 - (a) Changed circumstances There is no longer a need for the goods/services.
 - (b) Funds are no longer available to cover the total envisaged expenditure.
 - (c) No acceptable bid is received.
 - (d) There is a material irregularity in the tender process.

BID SUBMISSION

This standard bidding document must be completed by the bidder and forms part of all bids.

In the case of a consortium or joint venture, every member of the consortium or joint venture must complete the questionnaire.

In the case of subcontractors, where more than 25% of the work will be done by such subcontractor/s each subcontractor must complete the questionnaire.

Separate forms must be used in each case.

Failure to complete and sign/initial all pages, in original ink, of this document shall invalidate your bid.

Where space provided is insufficient, annexes must be submitted with the relevant information.

False documents and/or the omission of information may invalidate your bid.

The form serves as a declaration to ensure that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

Any bid may be disregarded if the bidder or any of its directors or shareholders has:

- abused the Electoral Commission's supply chain management system;
- committed fraud or any other improper conduct in relation to such system; or
- failed to perform on any previous contract.

PROSPECTIVE BIDDERS MUST REGISTER ON THE NATIONAL TREASURY CENTRAL SUPPLIER DATABASE (CSD) PRIOR TO SUBMITTING THEIR BIDS. FAILURE TO REGISTER ON THE CSD SHALL INVALIDATE YOUR TENDER.

A BIDDER'S TAX AFFAIRS MUST BE IN ORDER TO BE CONSIDERED IN THE ADJUDICATION OF THIS TENDER. A BIDDER'S TAX COMPLIANCE STATUS IS REFLECTED ON THE NATIONAL TREASURY CENTRAL SUPPLIER DATABASE (CSD).

A BIDDER'S TAX COMPLIANCE STATUS SHALL APPLY AS IT WAS AT THE TIME OF THE AWARD OF THE TENDER. THE TENDER SHALL ONLY BE AWARDED TO A BIDDER THAT IS TAX COMPLIANT. THE ELECTORAL COMMISSION VERIFIES TAX STATUS AGAINST THE CSD. ANY BID WITH A NON-COMPLIANT TAX STATUS SHALL BE REJECTED AT THE TIME OF THE AWARD OF THE TENDER. TAX NON-COMPLIANT BIDDERS ARE, THEREFORE, ENCOURAGED TO CONTINUOUSLY MONITOR THEIR TAX COMPLIANCE STATUS ON THE CSD AND MUST ENSURE THAT THEIR STATUS REFLECTS AS TAX COMPLIANT. BIDDERS MUST RESOLVE ANY PENDING TAX ISSUES WITH SARS TIMEOUSLY AS IT TAKES TIME FOR STATUS CHANGES TO BE EFFECTED FROM THE SARS TAX COMPLIANCE SYSTEM (TCS) TO THE CSD.

ALTHOUGH NOT ALL THE INFORMATION REQUESTED HEREUNDER MIGHT BE RELEVANT TO THE SPECIFIC REQUIREMENTS OF THIS TENDER, YOU ARE REQUESTED TO COMPLETE THE DOCUMENT WITH AS MUCH RELEVANT DETAIL AS POSSIBLE.

THE INFORMATION MAY BE USED DURING THE BID EVALUATION PROCESS OF THE TENDER.

TENDER QUESTIONNAIRE (INCLUDING THE CERTIFICATE OF INDEPENDENT BID DETERMINATION (SBD9), DECLARATION OF BIDDER'S PAST SUPPLY CHAIN PRACTICES (SBD8), DECLARATION OF INTEREST (SBD4), THE ENTERPRISE DECLARATION AFFADAVIT, INVITATION TO BID AND TERMS AND CONDITIONS OF THE BID (SBD1))

Important note: Where more space is required for additional information please use photocopies of the applicable page/s. However, all pages **must** be completed in original ink.

ORGANISATIONAL PROFILE

1.	Name of business entity (bidder):	
2.	Company CIPC registration number (if applicable)	
3.	Central Supplier Database (CSD) registration number:	
	M A A A	
	Your unique registration number as provided above will be used to capture your company details as a vendor to the Electoral Commission. The Electoral Commission will draw your registration detail and tax compliant status from the National Treasur Central Supplier Database (CSD) and any changes (including banking details) you effect to your registration on the CSD was automatically update your registration as a vendor to the Electoral Commission. Detail provided on invoices issued to the Electoral Commission must correspond to the detail of your company as registered on the CSD. It remains your responsibility on ensure that details are correct to enable the Electoral Commission to effect any payments due to you.	ury will the
4.	Contact person (person representing bidder):	
5.	Contact number:	
6.	Cellphone number:	
7.	eMail address:	
8.	Physical address of bidder:	
	Postal Code:	•
9.	Type Of Company/Enterprise [TICK APPLICABLE BOX]	
	□ Partnership/Joint Venture / Consortium	
	□ One-person business/sole propriety	
	□ Close corporation (CC)	
	□ Company	
	□ (Pty) Ltd	
10.	Describe Principal Business Activities	
11.	Company Classification [TICK APPLICABLE BOX]	
	□ Manufacturer	
	□ Supplier	
	□ Professional	
	□ Other, e.g. transporter, et cetera.	
12.	Total number of years the company/firm has been in business:	

13.	The names of directors / members of companies are drawn from the Central Supplier Database
	(CSD). Please provide the detail of any trustees/shareholders/owners and their individual identity
	numbers that do not appear on your CSD registration in the table below.

Identity Number

14. SMME Classification (Tick one applicable to your company):

Non-SMME	Very Small	
Medium	Micro	
Small	EME	

- 15. Please stipulate the B-BBEE status level of contribution as it appears on the certificate/affidavit for your entity
- 16. Is the entity an exempted micro enterprise (EME) for the purposes of the Preferential Procurement Regulations, 2017?
- 17. Has a B-BBEE status level verification certificate/affidavit been submitted?

YES	NO	
YES	NO	

18. If yes, who issued the certificate?

Commissioner of Oaths in the case of an applicable sworn affidavit	
A verification agency accredited by the South African Accreditation System (SANAS)	
An IRBA registered auditor	

All bidders must submit sworn affidavits or original or certified copies of their status level certificates together with their bid documentation in support of and confirming the B-BBEE status level indicated above. Failure to submit the affidavit or certificate will result in a bidder being deemed as a non-compliant contributor and a status level of zero (0) will be allocated.

19. Legal status of bidder (tick one box)

Principal bidder	
Subcontractor	% of work will be subcontracted*
Consortium	
Joint venture (JV)	
Other, specify	

In the case of subcontractors, where more than 25% of the work will be done by such subcontractor/s, each subcontractor must complete the tender questionnaire (including the certificate of independent bid determination (SBD9), declaration of bidder's past supply chain practices (SBD8), declaration of interest (SBD4) and the enterprise declaration affidavit.)

Separate forms must be used in each case.

The tax affairs of subcontractors must also be in order on the Central Supplier Database (CSD).

20.	Is your company a designated employer in terms of the Employment Equity Act (EEA)? (Act 55 of 1998)	YES	NO		
21.	Does your company comply with Chapter III of the Employment Equity Act? (Act 55 of 1998)	YES	NO	EXEMPT	

- 22. In respect of the EEA requirements above, please attach either:
 - 22.1 A certificate in terms of Section 53(2) of the EEA which is conclusive evidence that the employer complies with the relevant Chapters of the EEA; or
 - Section 53(2) states: An employer may request a certificate from the Minister confirming its compliance with Chapter II, or Chapters II and III, as the case may be.
 - 22.2 A declaration by the employer that it complies with the relevant Chapters of the EEA, which, when verified by the Director-General, is conclusive evidence of compliance.
- 23. In the event of subcontractors being used to render the services required in terms of this tender, the principal bidder must complete the schedule below in order to clearly indicate which entities will be subcontracted as well as the percentage of work to be subcontracted to each of these entities in relation to the total value of the contract.

Name of Company to be Subcontracted	% Value of Total Contract Allocated to Subcontractor	The B-BBEE status level of the sub-contractor	Sub-contractor is an EME or QSE (Please indicate EME, QSE, or "N/a")
Total % of Work to be Sub- contracted*	%		

FINANCIAL INFORMATION

24. What is the company's annual average turnover during the previous three financial years or such lesser period during which the business has been operating?

Financial Year (e.g. 2018, 2019, 2020)	Annual Turnover	Gross Asset Value	Net Asset Value
	R	R	R
	R	R	R
	R	R	R
	R	R	R

25.	. Please provide the following figures in respect of the most recent audited financial statements:						
	Figures are provided for the audited financial statement of (State Year)						
	o Total current assets R						
	0	Inventory	R				
	0	Prepaid expenses	R				
	0	Current liabilities	R				
26.	Is your	company listed on the Stock	Exchange?	YES	NO		
				<u> </u>			
27.	7. Are the prices quoted firm for the full period of the contract?			YES	NO		
		nder prices are not firm for the y(s) below:	full period, provide	details aga	inst the appropriate		
	Non-firm prices, i.e. prices linked to statutory adjustments and other proven adjustments.						
	Explana	ition:					
	Prices	linked to fixed period adjustme	ents.	YES	NO		
	Prices	linked to escalation formula ad	djustments.	YES	NO		
Evnlan	ation: Note	that for the nurnose of price comparison	s the actual price inclusive	of VAT that the	Electoral Commission will be	ve to	

Explanation: Note that for the purpose of price comparisons, the actual price inclusive of VAT that the Electoral Commission will have to pay over the contract period will be used, unless otherwise stipulated in the detailed specifications

DELIVERABLES AND GUARANTEES

28.	Is the delivery period stated in the tender firm?	YES	NO	
29.	Do you confirm that the required goods/services are guaranteed in terms of any specific guarantees that may be required in the bid specification?	YES	NO	
30.	Are you the accredited representative in the Republic of South Africa of the manufacturer of the equipment offered by you?	YES	NO	

PAST SUPPLY CHAIN PRACTICES (SBD8)

31.	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?	YES		NO		
	(Companies or persons who are listed on this Database were informed in officer/Authority of the institution that imposed the restriction after the au					ting
	The Database of Restricted Suppliers now resides on the National Treasur be accessed by clicking on its link at the bottom of the home page.	y's website	(www.tre	easury.go	v.za) and	can
	If so, furnish particulars:					
						1
32.	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?	YES		NO		
	The Register for Tender Defaulters can be accessed on the National Treas clicking on its link at the bottom of the home page.	ury's websi	te (www.t	reasury.g	ov.za) by	!
	If so, furnish particulars:					
33.	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	YES		NO		
	If so, furnish particulars:					•
34.	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	YES		NO		
	If so, furnish particulars:					
			•••••			

DECLARATION OF INTEREST (SBD4)

35.	Are you or any person connected with the bidder	\/=0	110	
	presently employed by the state?	YES	NO	
	If so, furnish the following particulars:			
	Name of person/director/trustee/shareholder/member:		 	
	Name of state institution to which the person is connected	:	 	
	Position occupied in the state institution:		 	
	Any other particulars:		 	•••
	Was appropriate authority to undertake remunerative work outside employment in the public sector obtained?	YES	NO	
	Did you attach proof of such authority to the bid document?	YES	NO	
	If no, furnish reasons for non-submission of such proof:			
36.	Did you or your spouse, or any of the company's directors/trustees/shareholders/ members or their spouses conduct business with the state in the previous twelve months?	YES	NO	
	If so, furnish particulars.			
37.	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and/or adjudication of this bid?	YES	NO	
	If so, furnish particulars.			

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

<u>CERTIFICATE</u> (SBD1, SBD4, SBD6.1, SBD8, SBD9)

I, the undersigned, in submitting the accompanying bid:

TFN	IDER:	IEC/	GP-0	12/20	21

In response to the invitation for the bid made by The Electoral Commission do hereby ma	ke the
following statements that I certify to be true and complete in every respect.	
I certify, on behalf of:	that

- 1. I have read and I understand the contents of this Certificate.
- I certify that the information furnished in this bid submission, which includes the information stated in respect of the applicable SBD forms, is true and correct. I accept that the Electoral Commission may reject the bid or act against me should this declaration be found not to be true and complete in every respect.
- 3. Each person whose signature appears on the accompanying bid has been authorised by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder.
- 4. I hereby bid to render all or any of the services described in the attached documents to the Electoral Commission on the terms and conditions and in accordance with the specifications stipulated in the tender documents (and which shall be taken as part of, and incorporated into, this tender) at the prices including VAT and on the terms regarding time for delivery and/or execution inserted therein.
- 5. I agree that:
 - a) the offer herein shall remain binding upon me/us and open for acceptance by the Electoral Commission during the validity period indicated and calculated from the closing time of the tender:
 - this tender and its acceptance shall be subject to the terms and conditions contained in the general tender conditions of the Electoral Commission with which I am/we are fully acquainted;
 - c) I/we agree that my/our bid shall be valid for a period of 180 days; and
 - the law of the Republic of South Africa shall govern the contract created by the acceptance of my/our bid.
- 6. I furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our bid, that the price(s) and rate(s) quoted cover all the work/item(s) specified in the tender documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract/service level agreement and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.
- 7. I hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the Principal(s) liable for the due fulfilment of this contract.
- 8. I agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence of judgement which may be pronounced against me/us by a court of law as a result of such action.
- Confirmation is granted that SARS may, on an ongoing basis during the contract term, disclose
 my/our (including that of subcontractors, partners and undisclosed principals) tax compliance
 status to the Electoral Commission for purposes of verifying my/our tax compliance status with
 SARS.

- 10. We have arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium¹ will not be construed as collusive bidding.
- 11. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organisation, other than the bidder, whether or not affiliated with the bidder, who:
 - a) has been requested to submit a bid in response to this bid invitation;
 - b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
- 12. In particular, without limiting the generality of paragraph 10 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) geographical area where product or service will be rendered (market allocation);
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a bid;
 - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - f) bidding with the intention not to win the bid.
- 13. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 14. The terms of the accompanying bid have not been, and will not be, disclosed by us, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 15. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and/or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and/or the bidder may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.
- 16. I certify that the points claimed, based on the B-BBEE status level of contribution indicated in the tender documents, qualifies the bidder for the preference shown and I acknowledge that:
 - a) The information furnished is true and correct:
 - b) The preference points claimed are in accordance with the General Tender Conditions as indicated in this form; and
 - c) In the event of a contract being awarded as a result of points claimed I may be required to furnish documentary proof to the satisfaction of the Electoral Commission that the claims are correct.

¹ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

- 17. 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 Electoral Commission may, in addition to any other remedy it may have
 - a) disgualify 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 ten (10) years, after the audi alteram partem (hear the other side) rule has been applied; and
 - e) forward the matter for criminal prosecution.
- 18. Notice has been taken of the tender document including all the relevant forms and the General Tender Conditions contained in this tender document, the content of which is understood.
- 19. It is confirmed that the required tender forms have been completed in full and signed.

Name and Surname in Print	Signature
Position	Name of Bidder (Bidding Entity)
Date	

BID EVALUATION

IMPORTANT NOTICE:

The under-mentioned requirements form an integral part of the bid assessment and bid evaluation processes that will be followed by the Electoral Commission. Please note that bids that do not conform to the primary compliance requirements indicated in Section A will not be considered. The bid evaluation requirements below must be read together with the bid evaluation criteria that may form part of the bid specifications.

A Acceptance or Rejection of Bid (Primary Compliance Verification)

Legality of bid document:

- (a) Non-compliance with tender rules The following shall lead to disqualification:
 - Failure to attend a compulsory briefing session (if applicable).
 - Failure to return all pages of the tender document that must be signed/initialled.
 - Failure to complete tender forms in original ink.
 - Failure to sign/initial all applicable pages of the tender document. Signing of the Certificate is deemed equivalent to signing page 24 and/or signing the page represents signing the Certificate.
 - Any changes/alterations to pricing that are not signed/initialled and/or the use of correctional fluid/tape or any similar product in respect of pricing in the tender document.
 - Any changes to the tender specifications (unless formally agreed to by the Electoral Commission and recorded as such before the closure of the tender).
 - Failure to complete and sign all affidavits, certificates, declarations and annexures contained in the tender in original ink.
 - Failure to register on the Central Supplier Database (CSD).
- (b) Non-compliance with tender rules In addition to (a) above, the following may lead to disqualification:
 - Failure to sign/initial any other alterations and/or corrections to the information submitted by the bidder, which the Electoral Commission may consider to be material.
 - No tender shall be awarded to a bidder that is not tax compliant.

Incomplete bid submission:

- (c) The following shall lead to disqualification:
 - Rates and Prices Schedules not completed as required.
 - Failure to submit obligatory written proposals/explanations/samples/prototypes/ certificates or similar requirements.
 - In respect of subcontractors or joint ventures or consortiums, failure to complete and submit the
 required tender forms (pages 14-24 of the tender document) or to submit evidence that your tax
 affairs are in order.

B Bid Evaluation

Inability to evaluate the tender:

- (a) Incomplete Schedule of Rates and Prices.
- (b) Prices and information not furnished as specified and/or required.
- (c) Incomplete written proposals/submissions where required.

Service providers should note that ALL information requested in terms of the bid submission is required and may be used for bid evaluation purposes.

Overthern	If YES,	If NO,
Question	please tick*	please tick*
Are you duly authorised to sign the tender?		
Has the <i>Declaration of Interest Questionnaire</i> been duly completed and included with the other tender forms?		
Has the Certificate been completed and signed?		
Have separate forms (pages 14-24) been completed for each member of a consortium, joint venture or subcontractor as specified in the tender document?		
Is the tender document complete – i.e. are all pages as well as compulsory returnables included/returned with your bid submission?		
The use of pencil to complete the tender forms will invalidate your bid. Have all applicable pages of this document been completed and signed or initialled in original ink by the signatory of the tender document?		
Have all corrections/alterations to information and or prices made on this document been certified/signed/initialled by the signatory of the tender document?		
Have you noted that the use of correction fluid/tape or any such products to amend prices shall invalidate your bid submission?		
Is your company (and any potential subcontractors) registered on the Central Supplier Database (CSD)? Please include a copy of your registration form in your bid submission.		
Are your tax affairs in order and reflected as being compliant on the Central Supplier Database (CSD)? As such, have you noted that your bid may be rejected at the time of awarding this tender if your tax status is non-compliant on the CSD?		
Has an original or certified copy of your valid B-BBEE certificate/affidavit been attached to the tender document?		
Have the General Tender Conditions been noted?		
Have the Bid Evaluation Criteria been noted?		
Has the Scope of Services been noted?		
Have prices been quoted VAT inclusive?		
Have a comprehensive written proposal and/or samples/certificates/et cetera as called for in this tender been prepared and submitted with the tender document?		

CONTENTS O	F THIS	PAGE	NOTED:
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Tender IEC/GP-02/2021

Bid Specifications Prefabricated Office Accommodation

TSHWANE - MABOPANE Local Office

Background

The Electoral Commission maintains a network of local offices in two hundred and thirteen (213) municipalities throughout the country.

Local offices are responsible for implementing electoral related projects and programmes at a municipal level and also serve as a distribution point to voting stations during an Election Period.

However, municipalities are finding it increasingly difficult to accommodate the Electoral Commission's local municipal offices (due to their own operational challenges) and opportunities for suitable alternative rental properties are limited in the Tshwane (Mabopane) local municipality area.

The Electoral Commission is therefore desirous to acquire a prefabricated office block unit (similar to the design as contained in Annexure B) to be located within the municipal precinct of the Gauteng Province and therefore invites interested specialist manufacturers to submit written proposals to this requirement. The prefabricated office block units must be disability friendly.

1. Bid Requirements

- 2.1 Bidders are required to submit a comprehensive company profile that describes the nature of the organisation and its normal business activities with details of track record relating to the manufacturing of prefabricated office block units.
- 2.2 Bidders must submit written proposals which sufficiently address the office space requirements, as indicated in the detailed specifications stipulated herein (sections 3 and 4) and must include a floor plan of the proposed prefabricated office block unit. The written proposal must include confirmation that the required structural and electrical certificates will be provided during the project delivery process.
- 2.3 The pricing schedule as contained in section 15 of the specifications must be completed and submitted together with the written proposal. Bidders are required to submit details as itemised in the pricing schedule. Failure to complete and submit the pricing schedule will invalidate a bid. The total project price (inclusive of VAT) must be transferred and placed on the tender.
- 2.4 This information will be used in the evaluation and adjudication of the bid and the Electoral Commission will not request additional information for evaluation purposes in the event of the bidder's failure to include essential material. Bid responses will be evaluated as submitted.
- 2.5 The Electoral Commission does, however, reserve the right to verify the information provided. If information is found to be factually incorrect, misrepresented or is not provided, the bidder's proposal may be disqualified.
- Where consortiums or joint ventures submit a response or where subcontractors are included in the response, full details must be provided of all the partners/participants and the letters of agreement of all the partners should be included with the bid submission. The approved service provider(s) shall be obliged to inform the Electoral Commission about all changes in nominated partners/participants during the contract and the Electoral Commission reserves the right to cancel the contract should the Electoral Commission consider any of the changes as operationally or materially significant.

Note: Where specific written submissions are called for in this bid, they must be provided. All such submissions will be used in the adjudication of the proposal. Failure to submit the correct written documentation and/or evidence may therefore lead to disqualification of a BID submission.

2. General Specifications

3.1 Objectives

The Electoral Commission is desirous to acquire one (1) prefabricated building (office block unit) that can meet its operational requirements at a municipal level in the municipal areas within the Gauteng Province listed in **Annexure A**.

Suitable office accommodation at a municipal level is essential for the successful delivery of elections and based on the Electoral Commission's Space Planning Assessment to ensure operational functionality at a municipal level, the prefabricated office block unit should comply with the following requirements:

- 3.1.1 Based on the Electoral Commission's Space Planning assessment to ensure operational functionality at a municipal level, the accommodation should be in the order of **60m² to 70m²** and must provide for the following:
 - Minimum of one (1) lockable offices
 - One (1) open plan lockable office
 - Ablution facilities
 - Kitchen area
 - Lockable storage area
 - Lockable equipment room
- 3.1.2 The office space should have enough water and electricity supply.
- 3.1.3 There should be enough uniform lighting in all areas of the office space.
- 3.1.4 The office space should be equipped with a separate kitchen area that has a sink with cold and hot water taps.
- 3.1.5 The office space should have appropriate flooring (e.g. ceramic tiling, carpeting, wooden floors, *et cetera*).
- 3.1.6 The office space should have air conditioning in the work station areas.
- 3.1.7 The office space should have stable power for the utilisation of electronic equipment such as computers, photocopiers, fax machines and other electronic goods and appliances.
- 3.1.8 The office space should be fitted with related fire protection systems as per the Occupational Health and Safety Act.
- 3.1.9 The office space should have burglar bars on the windows and entrance/exit doors.
- 3.1.10 The office space should have a burglar alarm system linked to armed response.
- 3.1.11 The office space on offer should be ready for occupation within three (3) calendar months from award of the tender.

3.2 Industry Standards Compliance

The construction of a prefabricated office block unit at the Tshwane (Mabopane) Local Municipality as described in the Scope of Works. The prefabricated office block unit and associated equipment shall be complete and functional and shall be as a minimum according to this specification and the latest revisions of the following standards and specifications:

Bidders are required to reply to each requirement by marking a "YES" or "NO". Additional information regarding these specific requirements should be provided in the written proposal(s).

Note: Failure to comprehensively complete the table below will invalidate your bid.

Industr	ry Standards Compliance	Bidder to Confirm Applicability to the Prefabricated Specifications	Yes	No	Not Applicable	State Reason(s) if not applicable
3.2.1	SANS 10400 – The Application of the National Building Regulations					
3.2.2	SANS 10160 – Basis for Structural Design and Actions for Buildings					
3.2.3	Occupational Health and Safety Act and Regulations.					
3.2.4	Regulations Governing Hazardous chemical substances R1179 as amended by R930.					
3.2.5	Department of Public Works specification PW371-A (Edition 2.0): Construction Works: General Specification.					
3.2.6	SANS 10142 – The Wiring of Premises Part 1: Low Voltage Installations					
3.2.7	SANS 10252 – Water supply and drainage for buildings					
3.2.8	SANS 10162 – Structural use of steel.					
3.2.9	SANS 121/ISO 1461 and SANS 32/ISO 10240 – Hot dip galvanizing					
3.2.10	SANS 14713/ISO 14713 – Protection against corrosion of iron and steel in structures.					

Industr	ry Standards Compliance	Bidder to Confirm Applicability to the Prefabricated Specifications	Yes	No	Not Applicable	State Reason(s) if not applicable
3.2.11	SANS 10163 – Structural use of Timber					
3.2.12	SANS 204 – Energy efficiencies in buildings					
3.2.13	SANS 10082 – Timber frame buildings					
3.2.14	SANS 517 – Light steel frame buildings					
3.2.15	National Environmental Management Waste Act (59/2008) and regulations					
3.2.16	National Environmental Management Act (107/1998) and regulations					
3.2.17	All other relevant specifications, standards and documents whether referenced in the above documents or not.					

The prefabricated office block unit and site facilities are intended for use on a daily basis as the local office for the Electoral Commission's permanent staff, temporary staff and South African voters.

The appointed service provider to design, manufacture, deliver, install and commission all the facilities shall be responsible for the proper and safe functioning of the installation and any claim on the grounds of want of knowledge will not be entertained.

3.3 Bid Documents

All documents submitted must be clearly marked and all pages must be returned with the bid.

3.4 Legal Requirements

3.4.1 During the supply, installation and commissioning all work must be carried out according to the requirements of the Occupational Health and Safety Act and regulations. The completed

CONTENTS	OF THIS	PAGE	NOTED:

- prefabricated office block unit and surrounding site must comply with the Occupational Health and Safety Act as well as the national building regulations as per SANS 10400.
- 3.4.2 All registration certificates, written local authority approvals, test certificates and certificate of compliance shall be submitted to the Electoral Commission Representative before the installation will be accepted for first delivery.

3.5 Warranty

- 3.5.1 The service provider is to guarantee the new buildings, site works and workmanship for a period of 12 (twelve) months against any defects (latent or obvious), non-conformance and/or failure from date of works completion.
- 3.5.2 If the service provider does not attend to such defects after being notified, the Electoral Commission's Representative reserve the right to affect the rectification of the defect and recover the costs thus incurred from the service provider.

3.6 Construction Period

The supply and installation of the prefabricated office block unit facilities as specified is urgent. The construction period is as indicated in the bid specification and shall not exceed 90 days from the receipt of an official purchase order.

3.7 Making Good to Trades and Clearing Site

After completion of the installation the site and all trades shall be made good and left in a clean and neat condition. All packaging material, rubble, crates and items used for commissioning shall be removed from the site and disposed of in a correct and legal manner.

3.8 Penalty for Delay

Rapid completion of the project is essential. A penalty as indicated in the bid specifications and shall be imposed for late completion.

3.9 Scope of Work

This specification is for the design, manufacture, supply, delivery, installation, painting, testing and commissioning of prefabricated unit and associated site works to comply with lighting efficiencies (SANS 204). The supply and installation require the following actions and requirements as well as any ancillary equipment mentioned below:

Bidders are required to reply to each requirement by marking a "YES" or "NO". Additional information regarding these specific requirements should be provided in the written proposal(s).

Note: Failure to comprehensively complete the table below will invalidate your bid.

Scope o	of Work		Compliant	Non- Compliant	Comment and/or Deviation
3.9.1	OHS Compliance	Comply with all health and safety requirements as per Occupational Health and Safety Act as well as this specification.			

Scope of Work		Compliant	Non- Compliant	Comment and/or Deviation	
3.9.2	Health and Safety Plan	Provide a health and safety plan for approval complete with all the requirements of the OHS Act and this specification.			
3.9.3	Walkways	Covered concrete walkways 2,2m wide along the length of the front facades of all units and wheelchair ramps with a maximum slope of 1:12. The walkways shall be 70mm lower than the finished floor levels inside the units.			
3.9.4	Paving	Do paving in the areas where excavations were done.			
3.9.5	Fire Extinguishers	Fire extinguishers and associated signage.			
3.9.6	Compliance and Test Certificates	All test certificates, compliance certificates; local authority approvals including structural engineer's certificate; confirming that buildings and foundations conform to the engineer's design and is suitable for the loads and electrical COC for the system.			
3.9.7	Other Certificates and requirements	All other items and requirements, whether specifically mentioned or not, for a complete, functional, safe and durable prefabricated office block units complying with all the relevant codes and specifications.			
3.9.8	Maintenance	Full maintenance of the buildings and plumbing during the 3-month defects liability period.			
3.9.9	Safety and Signage including Electoral Commission's Wall Mounted Main Sign	All safety notices, health and safety plan and safety equipment. Electoral Commission's Wall Mounted Main Sign [Class A]. See Annexure C for detail regarding materials, colour specifications and finishing (sign material, logo application, illumination and			

Scope of Work		Compliant	Non- Compliant	Comment and/or Deviation	
		finishing). Placement information will be communicated upon award.			
3.9.10	Documentation	Three sets of data books each with all data sheets, as built drawings, engineers' certificate, municipal approval, occupation certificate and inspection sheets with electrical COC and dismantling and re-location procedures.			
3.9.11	Drawings	Built drawings - One set in electronic .dwg and .pdf formats.			
3.9.12	Functionality	The service provider must include for all items that may be required to ensure a functional building to comply with the building regulations. If the service provider is unsure of what is required, he must contact the Electoral Commission Representative.			
3.9.13	Construction Schedule, Material, Method, Installation	All bidders must submit a detail Construction Schedule, defining the construction Materials and Methods used to manufacture and install their product.			

3.10 General Requirements

- 3.10.1 All buildings offered shall comply with all aspects of the National Building Regulations as interpreted in SANS 10400 and SANS 204. Compliance with SANS 204 shall be achieved without the use of mechanical ventilation and/or air-conditioning.
- 3.10.2 The buildings shall be designed and constructed in such a way that each building can be relocated to another site without major dismantling.
- 3.10.3 The finished floor level of all the buildings shall be at least 250mm above the general surrounding ground level. The edges all-round the raised buildings shall be sealed off with a corrosion proof material capable of withstanding impact that can be expected at a prefabricated office block unit e.g. kicked with a boot or banged with a box of material with a 10kg load. The skirt shall be totally vermin and insect proof but any water that may accumulate during high rain fall, must be able to drain away.
- 3.10.4 All supports and adjusting mechanisms shall be hot dipped galvanised after manufacture in accordance with SANS 121 / ISO1461.

- 3.10.5 Prior to submitting building plans and SANS 10400 calculations to local authority for approval, the plans must be submitted to the Electoral Commission Representative for comment and acceptance.
- 3.10.6 All materials and workmanship are to be of the highest quality and must comply with the latest edition of all relevant SANS specifications and standards as required by SANS 10400: The application of National Building Regulations) and the DPW Construction Works Specification (PW371-A), which is obtainable from the Department of Public Works, and shall be read in conjunction with this bid document and shall be referred to for the full descriptions of work to be done and materials to be used.
- 3.10.7 The service provider must submit with his bid a certified copy of relevant and valid CSIR Agrément Certificate and all other SANS approval certificates or, XS rational design by registered/accredited structural engineer.
- 3.10.8 On completion of the project, the service provider must issue to the employer the following certificates:
 - Certificate from a Registered Civil/Structural Engineer as to the suitability of design of the foundations.
 - An electrical certificate of compliance for the complete installation (COC)
 - All certificates required to be issued to the local Municipality.
 - Certificate from a Registered Engineer that the design and construction of the buildings comply with the requirements of SANS 10400 and SANS 204.
 - The service provider must supply certificates for the treatment of all timber against termites and dry rot.
 - Engineers certificate for Roof construction.
- 3.10.9 Care must be exercised not to damage private property or local authority property on the outside of the fence line or in any servitude. Any claim for such damage is for the service provider's account. The service provider must arrange with the owner of such property for mutually acceptable construction before commencing the work.
- 3.10.10 The Representative / Agent of the Department for this project shall be deemed to be the Control / Chief Work's Inspector Building Division.
- 3.10.11 All repairs, reworks and making good shall match original in all respects.
- 3.10.12 Boundary pegs shall not be disturbed. If accidentally disturbed, it should be returned to its exact original position.
- 3.10.13 Bidders to ensure that they acquaint themselves with the work to be done and make allowance in the bid price for the proper completion of the work although not all items may be specified.
- 3.10.14 The successful bidder shall not take any instructions from anyone other than the Electoral Commission Representative. No verbal instruction shall be entertained by the Service provider without a follow up written Site Instruction from the Electoral Commission Representative.
- 3.10.15 Service provider to inform the Electoral Commission Representative of any cost implications associated with an instruction prior to commencement of the work.

3.11 Site Information

3.11.1 General

The Service provider must also ensure that none of his employees have a criminal record unless if the Electoral Commission allows him to do so after due notice (10 working days minimum). Persons with criminal records may not enter the site or work for the Service provider unless the Electoral Commission has been notified in advance and given a chance to respond formally to the notification in (10) working days.

Bidders shall establish by personal viewing of the Site the on-site conditions and any restrictions imposed by the surrounding existing buildings, limited access, etc.

The service provider shall take all appropriate measures necessary for the general security and safety of the Site of the Works, including the provision of any temporary fencing, hoardings, dust screens, temporary signs, etc. he deems necessary or are required by law, the cost of which shall be provided for in the Preliminaries Bill and no claims shall be entertained in this regard.

3.11.2 Nature of Ground and Subsoil Conditions

The bidder should obtain a soil sample to ensure a comprehensive written submission is made to address the nature of ground and subsoil conditions – see Annexure A for relevant address information.

3. Detailed Technical Specification Table – Prefabricated Office Block Unit

Bidders are required to reply to each requirement by marking a "YES" or "NO". Additional information regarding these specific requirements should be provided in the written proposal(s). Should your response to any of the relevant questions be "no", your bid will be disqualified from further evaluation.

Item #	Area / Requirements	Criteria and Requirements	Prefabricated Unit Conforms to Requirements	
4.1.	ASSESSMENTS, PLANS AND CERTIFICATION			
4.1.1.	Geotechnical and Engineering	Completed the relevant soil assessment. Provide geotechnical and engineering site report.	YES	NO
4.1.2.	Structural Plans	Provided structural plan based on the design, geotechnical report and municipal utilities.	YES	NO
4.1.3.	Building Plans	Design and provide plans for a prefabricated office block.	YES	NO
4.1.4.	Installation Certificates	Certificate from a Registered Civil/Structural Engineer as to the suitability of design of the foundations. An electrical certificate of compliance for the complete installation (COC). All certificates required to be issued to the local Municipality. Certificate from a Registered Engineer that the	YES	NO

Item #	Area / Requirements Criteria and Requirements			Prefabricated Unit Conforms to Requirements	
		design and construction of the buildings comply with the requirements of SANS 10400 and SANS 204. Certificates for the treatment of all timber against termites and dry rot. Engineers certificate for Roof construction.			
4.1.5.	Warranty	 12 Months warranty for the following: Structure Electrical Plumbing 	YES	NO	
4.2.	OFFICES AND A	MENITIES			
4.2.1.	Size	Prefabricated office accommodation with the size being in the order of 60m² to 70m²	YES	NO	
4.2.2.	Offices	A minimum of one (1) lockable office; One (1) open plan office of approximately 24m² [see proposed layout – Annexure B]	YES	NO	
4.2.3.	Storage	One (1) lockable storage facility	YES	NO	
4.2.4.	Ablution facilities	Separate male and female ablution facilities not adjacent to the kitchen area and accessible for persons with disabilities.		NO	
4.2.5.	Kitchen	The office accommodation is equipped with a separate kitchen and has built-in melamine cupboards for storage of kitchen utensils, adequate space for a fridge and microwave and a sink with		NO	
4.2.6.	Equipment Area	An area that can house a standard photocopier, fax machined and some IT equipment	YES	NO	
4.3.	MACHINERY AN	D EQUIPMENT INFRASTRUCTURE			
4.3.1.	Air Conditioning	Supply and installation of air conditioning units for offices and rest of the building as follows: One (1) 9000 BTU spilt units for office; One (1) 18000 BTU spilt units for open plan office; Compressor units to be 1m above ground and installed in galvanised frame.	YES	NO	
4.3.2.	Trunking / Power Skirting	Double compartment steel trunking with all brackets and covers that run on inner perimeter of		NO	

Item #	Area / Requirements	Criteria and Requirements		ricated informs rements
		area		
4.3.3.	CAT5e telephone points in all offices This installation must include the following components: Wall mounting/ plates (with RJ 11 connectors) CAT 5e shielded Twisted Pair cabling between patch panel and Wall mount boxes. Patch leads; and Labelling of Points - Proper labelling of points should be maintained.		YES	NO
4.3.4.	Network Cabling	 CAT5e network points in all offices This installation must include the following components: Wall mounting/ plates (with RJ 45 connectors) CAT 5e shielded Twisted Pair cabling between patch panel and Wall mount boxes. Patch panel with brushes; Patch leads; and Fly Leads (5 metre). Installation of network points for a 10/100/1000 Mbps Ethernet network according to CAT 5e Specifications (only 'soft fly leads' unshielded Twisted Pair cabling with male jacks on both ends with protective boots will be used); Labelling of Points - Proper labelling of points should be maintained 1 x 9U Wall mounted network cabinet with lockable door. 	YES	NO
4.3.5.	Lighting	Internal lighting should be adequate and conducive to a good working environment External lighting required at the entrance and exit door.	YES	NO
4.3.6.	Safety and Security	The proposed office block will be fitted with sufficient fire protection systems (fire retardant panels) that complies with the Occupational Health and Safety Act	YES	NO
4.3.7.	Burglar Proofing	· · · · · · · · · · · · · · · · · · ·		NO

Item #	Area / Requirements	Criteria and Requirements	Prefabricated Unit Conforms to Requirements	
4.3.8.	Gutters	Install gutters and four (4) downpipes for entire unit	YES	NO
4.3.9.	Disability Ramp	Disability access and handrail. Steel ramp with landing and rails. Front and Back	YES	NO
4.3.10.	Accessories	Offices should be fitted with 50mm venetian walnut or similar blinds Kitchen and Toilets should be fitted with 25mm aluminium blinds	YES	NO
4.3.11.	Outer Tubing	100 x 40 EGA tubing for outer cables	YES	NO
4.3.12.	Windows	Offices, storage (excluding ablution facilities) - clear glass Ablution facilities - frosted glass and should include burglar bars [see proposed layout – Annexure B]		
4.3.13.	Plumbing	Complete plumbing installation including rainwater disposal, sanitary fittings, sanitary plumbing, water supplies, fire appliances, etc. inside and outside the units to sewer and water main points to be provided by others. • 2 x Toilet • 2 x Wash basin • 1 x Sink 1200mm complete with cupboards • A 100-litre direct solar geyser for sink in staff room. Geyser to be mounted inside roof space with access for maintenance. All to be done according to SANS 10400 and SANS 1052.		
4.3.14.	Electrical	Complete electrical installation with all fittings, cables, Distribution board for a complete functional office, including the supply, installation and connection to a complete weather proof electrical kiosk on a concrete plinth with sleeves for housing the electrical controls. Kiosk shall be lockable complete with key alike locks as specified above, from 3CR12 and powder coated as provided to ESKOM and should include and provide for the following minimum requirements – • two (2) 16AMP socket outlets per office • one (1) power point for wall mounted network cabinet • two (2) power points for the water heaters • Double fluorescent or LED light per office – 1.2m • Single fluorescent or LED light – 0.6m [Toilets] • Lever Light Switches		

Item #	Area / Requirements	Criteria and Requirements	Prefabricated Unit Conforms to Requirements	
		 4 x Single plug – 16AMP Lights JD90 3 phase electric circuit Distribution board (adequate) to be mounted inside of the building 		
4.3.15.	Veranda	Supply and installation of 1 x veranda 1,8 x 3,6m complete with: • 0.58mm IBR Roof sheeting • Roof supporting purlins • 2 x Ø75mm supporting Columns • Gutter with down pipe	YES	NO
4.3.16.	Warranty	Equipment and workmanship warranty (12 months)	YES	NO
4.3.17.	Availability	Will the building be available, delivered and ready for occupation within 90 (ninety) days from receipt of an official purchase order?	YES	NO

5. DELIVERY LOCATION AND DATE

- The required point of delivery of the prefabricated office block units will be the Electoral Commission's location in the Gauteng Province (see **Annexure A**).
- Delivery of the required office block unit to take place no later than 90 days from the receipt of an official purchase order.

6. COSTING AND BIDDING

- Bidders must take care to estimate and calculate their costs and prices CORRECTLY before placing a bid on the system.
- Erroneous low bids cannot be removed or adjusted upwards. Common errors include the entering of a unit price instead of a total price in the case of a batch requirement, or accidentally omitting zeros (e.g. R50 instead of R5000).
- All prices must include VAT.
- Bidders must include the **cost of supply**, **site preparation**, **delivery**, **assembly and other costs** (see pricing Item 15) in their bid price.

7. DELIVERIES

- Deliveries to Electoral Commission locations must be made from Monday to Friday during working hours (08h30 to 17h00).
- Prior notification must be given to ensure availability of receiving staff. The supplier must notify
 the appropriate Electoral Commission contact person on the delivery schedule and intended
 times of delivery, as per Appendix A below.
- Deliveries must be in the name of the supplier no third-party deliveries will be accepted.
- NB: No deliveries will be accepted without the submission of signed delivery notes.
- Delivery notes must be returned to Ms Susan Fourie (see contact details as per paragraph 13 below) with an invoice for payment to be affected.

8. QUALITY CONTROL

- The supplier must undertake and warrant that all goods shall, at the time of delivery, be according to specifications, in good condition, order and ready for use.
- The supplier has the primary responsibility to ensure that <u>quantity</u> and <u>quality</u> are in accordance with the specification.

9. WARRANTY REQUIREMENT

- The prefabricated office block unit offered must carry a manufacturer's warranty of least 12 (twelve) months.
- Equipment and appliances should also carry a warranty of at least 12 (twelve) months.

10. BID EVALUATION

- Before an order is placed with any bidder, that bidder will be required to prove conformance of the offered goods to the stated specification.
- The Electoral Commission reserves the right to inspect samples of the offered materials to establish conformance before awarding an order.
- The Electoral Commission, furthermore, also reserves the right to consider at its sole discretion
 alternative options to exact specifications outlined in the tender or otherwise stipulated that
 may be offered by suppliers should the Electoral Commission be of the opinion that such
 alternative options that are being offered are economically viable and/or may be a practical
 solution and/or may be generally beneficial in respect of promoting and reaching the Electoral
 Commission's goals, target dates and objectives.
- For bid evaluation purposes, ALL BIDDERS ON THIS TENDER who have placed a bid will be required to submit images of the product offering. Successful bidders will be subjected to a comprehensive due diligence audit process as determined by the Electoral Commission before an official purchase order is issued.

11. SUPPLIER PERFORMANCE

- Quality means products that adhere to the technical specification requirement.
- Defective products must be replaced at the cost of the supplier.
- Deliveries must meet predetermined schedules agreed to in the purchase order.
- The Electoral Commission reserves the right to reject any deliveries not conforming to the above, including damaged units.
- Where previously agreed delivery schedules are not met by a supplier, the Electoral Commission shall have the right to appoint an alternative supplier (such as the next highest ranking bidder on this tender for example or any other supplier able to deliver) to make good the shortfall in supply. Any extra costs incurred by the Electoral Commission in obtaining such corrective services or products from another source will be for the account of the defaulting supplier. As such, any costs already incurred by the initially appointed supplier shall, at the sole discretion of the Electoral Commission, be for the account of that supplier since it failed to deliver! The normal penalties provided for on the Electoral Commission's purchase order shall also apply!

12. PRICES AND EVALUATION SYSTEM

(a) Prices

- Quoted prices must include unit cost of the prefabricated office block unit, transport and installation.
- Please note that the bid price reflected on the tender (eProcurement/Votaquotes system) must be in South African Rand (ZAR) and must include all applicable costs including VAT, however for the purposes of completion of annexures B, C, D and E – local content declarations and schedules prices must exclude VAT.
- The adjudication of the bid will be based on scoring in respect of the local content provisions and the Preferential Procurement Regulations, 2017.

(b) Evaluation System

PRODUCTION REQUIREMENTS

Minimum local content requirements

- The stipulated minimum threshold percentages for local production and content for the required steel products and component for construction is tabled below, thus only locally produced or locally manufactured steel products and component for construction from local suppliers in accordance with the applicable threshold values will be considered.
- The applicable threshold values in respect of local content for the required steel products and component for construction is as follows:

Number	Description	% Local
	·	Content
1	Fabricated Structural Sheet	100%
2	Joining/Connecting Components	100%
3	Frames	100%
4	Roof and Cladding	100%
5	Fasteners	100%
6	Wire Products	100%
7	Ducting and Structural Pipework	100%
8	Gutters, Downpipes and Lauders	100%
9	Plates	100%
10	Sheets	100%
11	Galvanised and Colour Coated Coils	100%
12	Wire Rod and Drawn Wire	100%
13	Sections	100%
14	Reinforcing Bars	100%

In cases where raw materials are not available locally

- o If the raw material or input for the **steel products and component for construction** is **not** available locally, bidders should obtain written authorisation from the dti should there be a need to import such raw material or input. A copy of the authorisation letter must be submitted together with the bid at the closing date and time of the bid.
- The exchange rate used for the calculation of local production and content will be the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of the advertisement of the bid.

The rates of exchange quoted by the bidder in paragraph 4.1 of the Declaration Certificate will be verified for accuracy.

Important Note on Determining Local Content:

A declared local content of, for example, 100% is not a true reflection if the dti issued an authorisation letter to import some of the raw materials. In such instances bidders are expected to declare the actual local content % of less than 100% for the fact that an authorisation letter was provided by the dti. In that regard, bids will not be disqualified during the first stage of evaluation for not meeting the required local content threshold. The purpose thereof is to encourage bidders to declare the exact local content, e.g. if a bidder indicates that he/she will be importing raw materials or certain components then it is not possible to have 100% local content if there is any portion of import no matter how small it may be.

Calculation of the local content

- The South African Bureau of Standards (SABS) approved technical specification number SANS 1286:2017 will be used to calculate local content.
- The Declaration Certificate for Local Production and Content (SBD 6.2 Annexure B) together with Annexure C (Local Content Declaration: Summary Schedule) must be completed, duly signed and submitted by the bidder at the closing date and time of the bid.
- The SABS approved technical specification and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annexure C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annexure C) and E (Local Content Declaration: Supporting Schedule to Annexure C)] are accessible to all potential bidders on the dti's official website http://www.thedtic.gov.za/sectors-and-services-2/industrial-development/industrial-procurement/ at no cost.
- The local content (LC) expressed as a percentage of the bid price will be calculated in accordance with the following formula:
 - 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)
- o Prices referred to in the determination of x will be converted to Rand (ZAR) by using the exchange rate published by the SARB at 12:00 on the date that the bid has been advertised.

(c) Application of the PPPFA

- The applicable preference point system (as reflected in the tender) in terms of the Preferential Procurement Policy Framework Act (PPPFA) and Preferential Procurement Regulations, 2017 shall apply in the adjudication process of this bid. Preference points will be allocated in accordance with the formula and applicable points as provided for in the Regulations.
- Failure to capture the required status level and to submit the required B-BBEE status level certificates will lead to a zero (0) status level for non-compliant service providers/contributors.

13. TECHNICAL ENQUIRIES

Technical enquiries can be directed to:
Ms Susan Fourie
Electoral Commission
Infrastructure

Tel: (012) 622 5479

eMail: fouries@elections.org.za

14. REQUIRED DOCUMENTATION / WRITTEN SUBMISSION REQUIREMENTS

The following documents need to be submitted to the Electoral Commission as part of the bid submission, with the company name written on the envelope/documents.

- Comprehensive company profile.
- Brochure/catalogue/image of the office block unit on offer.
- Completed detailed technical specification table (section 4) of the document. Please note
 that should the response to any of the relevant questions be 'No' your bid may be
 disqualified from further evaluation.
- Bidders must submit written proposals which sufficiently address the general specifications (section 3).
- Bidders must submit a comprehensive written proposal which sufficiently address the
 prefabricated office block unit space requirements, as indicated in the detailed specifications
 stipulated herein (section 4) and must include a floor plan of the proposed prefabricated office
 block unit.
- Section 15 Pricing Schedule must be returned.
- Annexure A confirmation of ability to deliver prefabricate office block units to the local office / municipal area.
- Proof of being a specialist manufacturer of the product e.g. certificate(s) issued by regulatory body governing the relevant industry.
- Bidder must submit written confirmation addressing the warranty period relating to the following –
 - Structure
 - Electrical Work
 - Defects and workmanship
 - Equipment
- A written submission explaining who will supply the raw materials for the steel products and component for construction and manufacture them. Once all the suppliers in this process have been confirmed by the Electoral Commission, the delivery of the steel products and component for construction will be subject to those suppliers being used and no change will be allowed without prior approval by the Electoral Commission. The Electoral Commission also reserves the right to execute random inspections at the manufacturers of the steel products and component for construction and any other vetting/inspections that may be required to ensure adherence to bid conditions that includes verification of the origin of any material used in the production process.
- Where subcontractors (these may include manufacturers of steel products and component for construction) are being used for the supply of the steel products and component for construction (or any component thereof) a letter of guarantee must be obtained from that supplier in support of any of the local content claims being made. The letter of guarantee must state that the subcontractor is supplying the steel products and component for construction (or any component thereof) to the bidder and that the steel products and component for construction (or any component thereof) conforms to the specific local content requirements and thresholds applicable to that particular steel products and component for construction item/s. Any percentage applicable to imported products/components must also be clearly stated.
- Relevant certificates to prove that the steel products and component for construction conforms to applicable SABS standards should also be submitted.

- The written submission must also be accompanied by the documentation referred to in **section** 12:
 - Declaration Certificate for Local Production and Content (Annexure B);
 - Local Content Declaration: Summary Schedule (Annexure C)
 - o Imported Content Declaration: Supporting Schedule to Annexure C (Annexure D)
 - o Local Content Declaration: Supporting Schedule to Annexure C (Annexure E)
- In addition to the above, service providers must prepare and submit a bill of materials (BOM) (raw materials included) to be utilised in the production process. The schedule must clearly indicate which materials are produced locally in South Africa and which materials are imported. The proposed format for the BOM to be created is as follows:

Bill of Materials (BOM)* (Fabricated Structural Steel)	% of Finished Fabricated Structural Steel	Locally Manufactured (YES / NO)	Imported (YES / NO)	dti Authorisation (YES / NO)
e.g. Reinforced steel	25%	Yes	No	Not applicable
e.g. Steel Flooring	20%	Yes	Yes	Not applicable
e.g. Gutters	15%	No	Yes	Yes
e.g. Handrailing	25%	Yes	No	Not applicable
e.g. Downpipes	5%	Yes	No	Not applicable
e.g. Trusses	10%	Yes	No	Not applicable

- * The above example should be used to reflect each of the categories of prefabricated office block unit to be manufactured and supplied in order to illustrate the local content requirements and adherence to stipulated minimum thresholds. The primary steel utilised in the manufacturing process as that does not have to be stipulated the relevance to local content is the actual manufacturing of the components used in the office equipment.
- In support of the local content requirements, the necessary written authorisation from the Department of Trade and Industry (the dti) must be submitted, should there be a need to import such raw material or input.
- The information provided in Annexures C, D and E must correlate with the BOM, especially in respect of local content % and values.

15. PRICING

The pricing schedule below must be completed and submitted as part of the required bid documents. All pricing provided must be inclusive of VAT.

Note: Failure to comprehensively complete the pricing schedules below shall invalidate your bid.

Do not substitute the pricing schedule. Additional cost calculations may be submitted in support of the compulsory pricing schedule

Description	Amount Inclusive of VAT
Total Cost of Prefabricated Office Block Unit offered.	
Note: Total cost to include the following –	
Geotechnical and Engineering Assessment of Site	R
Structural Plans and Building Design	R
Signage - Electoral Commission's Wall Mounted Main Sign [Class A] – section 3.9.9	R
Site Preparation Cost including Foundation and other (e.g. paving, etc.)	R
 Installation of power supply (electricity connection[s]), water supply (water connection[s]) and sewerage connection[s] 	R
Delivery and Assembly	R
Other Costs (please specify in written proposal)	R
Total price inclusive of VAT	R

The bid price on the tender is the only valid bid.

The bidder is furthermore required to appoint a professional and accredited project manager from the relevant industry.

Annexure A

LOCAL OFFICE (Delivery Point)

The envisaged delivery point is in the Gauteng Province listed below.

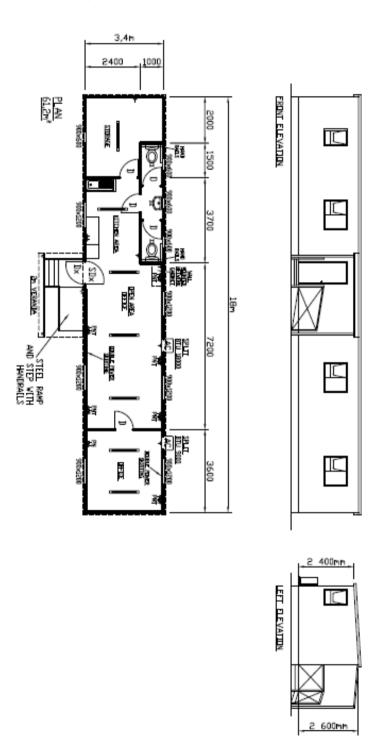
It is envisaged that this list, while not rigid, will remain substantially unchanged.

[Indicate ability to provide services by marking appropriate column with an "X" against the location – PLEASE NOTE THAT FAILURE TO COMPLETE AND RETURN OR NOT BEING ABLE TO PROVIDE A SERVICE AT THE STIPULATED LOCATION WILL INVALIDATE YOUR BID

Local Office / Municipal Area	Delivery Address	Yes	No	Prefabricated Office Block Unit (60 to 70m²)
TSH - Tshwane (Mabopane)	Tshwane (Mabopane) Metropolitan Municipality Tshwane Metro Police Station 2162 Lucas Mangope Road Mabopane Unit U Tshwane			

Annexure B

± 62m² Proposed Design

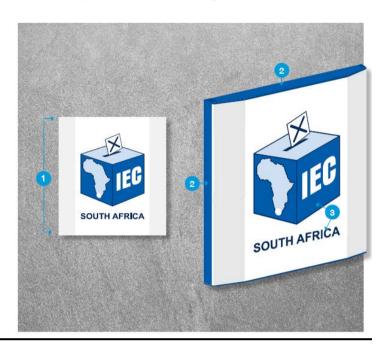


Annexure C

Wall Mounted Main Sign - Class A

Exterior, wall-mounted main identity signs are used primarily in reception or main entrance, public areas where the Electoral Commission is the only tenant in the building.





Materials	Colour Specifications	CLASS A Sign with premium finishes
Sign Facings Sign facings are made from 1.2mm mild steel powder coated in smooth white. Frames The frame is made from 1.2mm mild steel square tubing, powder	Electoral Commission Blue Pantone: 2728C Vinyl: Avery 800 Series Pigmented vinyl to match Pantone 2728C** Powder Coating: Interpon F09 Ultramarine (CPO 71609 - JJ650P).	Sign Material 1.2mm Aluminium CNC and logo laser cut out face. Logo Application The primary Electoral Commission identity (ballot box icon and South Africa descriptor) is applied using 6mm Opale 090 perspex cut out logo, overlayed with translucent
coated in Electoral Commission Blue.	Primary Dark Blue Pantone: 289C Vinyl: Avery 274 Cobalt Blue	vinyl and pushed through the face of the sign. Illumination
Vinyl The primary Electoral Commission identity is applied using different vinyl colours: two of which are custom pigmented and two which are standard colours.	Primary Light Blue Pantone: 2707C Vinyl: Avery 800 Series Pigmented vinyl to match Pantone 2707C**	Pre-wired strip LED lighting is used to illuminate the ballot box icon, South Africa descriptor and for halo illumination at the sign's top and bottom.
		Finish Sign sprayed satin white with 2K synthetic enamel paint

ANNEXURES AND SCHEDULES THAT SHOULD BE COMPLETED, SIGNED AND SUBMITTED TOGETHER WITH THE WRITTEN SUBMISSION, BILL OF MATERIALS (BOM) AND BROCHURE

Annexure B: SBD 6.2 – Declaration Certificate for Local Production and Content for

Designated Sectors

(Attached)

Annexure C: Local Content Declaration - Summary Schedule

(Refer the dti Forms - Excel spreadsheet)

Annexure D: Imported Content Declaration - Supporting Schedule to Annexure C

(Refer the dti Forms - Excel spreadsheet)

Annexure E: Local Content Declaration - Supporting Schedule to Annexure C

(Refer the dti Forms – Excel spreadsheet)

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids received. 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 SANS 1286:2017 (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)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) makes provision for the promotion of local production and content.
- 1.2. Regulation 8(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

- x is the imported content in Rand
- y is the bid 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 SANS 1286:2017 is accessible, at no cost, on the dti website or through the following quick link:

http://www.thedtic.gov.za/sectors-and-services-2/industrial-development/industrial-procurement/

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

(b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. "bid" includes written price quotations, advertised competitive bids or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer (CFO) or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).
- 2.6. "**imported content**" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "**local content**" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "**stipulated minimum threshold**" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3. The stipulated minimum threshold(s) for local production and content (refer to Annexure A of SANS 1286:2017) for this bid is as follows:

Description of services, works or goods Stipulated minimum threshold

Production and content – Prefabricated office block unit as per bid specifications

4. Does any portion of the services, works or goods offered have any imported content? (*Tick applicable box*)

YES	NO	

4.1 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.

CONTENTS	OF THIS	DAGE	NOTED
CONTENTS	OF ITIS	PAGE	NOIED

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SANS 1286:2017):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

5.	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 chief electoral officer provide directives in this regard.

LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SANS 1286:2017)

LOCAL CONTENT D	ECLARA	TION BY CHIEF F	INANCIAL OFFICER	(CFO) OR	OTHER LEGALLY
RESPONSIBLE PER	SON NO	MINATED IN WR	ITING BY THE CH	EF EXECU	TIVE OR SENIOR
MEMBER/PERSON	WITH	MANAGEMENT	RESPONSIBILITY	(CLOSE	CORPORATION,
PARTNERSHIP OR I	NDIVIDU	AL)			

				WITH INDIVIDU		EMENT	RES	PONSIE	BILITY	(CL	.OSE	CORPO	RATION,
IN F	RES	SPEC	T OF BID	NUMBE	R:								
ISS	UE	D BY:	: THE EL	ECTORA	L COMM	ISSION							
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.thedti.gov.za/industrial development/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.												
con	npa npl	any re eted -	epresent – stipula	ative that te zero (t certifie)) values	s/signs l if there a	below ire no	(Annex importe	ure B). d mate	An rial.	nexure	ned by tl D must	
I, th	e u	nders	signed,								. (full na	ames),	
do ł	er	eby de	eclare, in	my capa	city as								
of . follo										(nar	me of	bidder en	tity), the
(a)	Th	e fact	ts contair	ned hereir	are withi	n my own	n perso	nal knov	vledge.				
(b)	Ιh	ave s	atisfied n	nyself tha	t:								
	(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 SANS 1286:2017;												
(c)	c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SANS 1286:2017, 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 p	orice, exc	luding V	AT (y)						F	٦	
		Impo	rted cont	ent (x), a	s calculate	ed in term	ns of S	ANS 128	36:2017	•	F	3	
		Stipu	ılated miı	nimum thi	eshold fo	r local co	ntent (paragra	oh 3 ab	ove)			
		Loca	I content	%, as ca	culated in	terms of	SANS	1286:20	017				
					product	•		-	_		-	roduct co	

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 SANS 1286:2017, 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 SANS 1286:2017.
- (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 SANS 1286:2017, 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:

Bid Evaluation Criteria

Prefabricated Office Block Unit

Bidder Name:	Bid Reference Number:
Didder Name	Did Neierence Number

1.	Phase 1 (Bid will be disqualified if not compliant)	Compliant	Non- Compliant
1.1	Comprehensive Company Profile submitted [section 2.1]		
1.2	Standards and Specification Table completed [section 3.2]		
1.3	Relevant product information submitted (brochure/catalogue/image of office block on offer) [section 14]		
1.4	Written Proposal relating to General Specifications [section 3] submitted		
1.5	Written Proposal relating to Detailed Specifications and Floor Plan (section 4) submitted		
1.6	Bidder confirmed being a Specialist Manufacturer [section 14]		
1.7	Completed List of Delivery Point – Local Office/Municipal Area (Annexure A) Submitted		
1.8	Written confirmation relating to 12 month warranty period (structure, electrical work, defects and workmanship and equipment) submitted [section 14]		
1.9	Pricing Schedule [Section 15] Completed and Returned		
Qualif	ies for further evaluation	Yes	No

2.	Phase 2 (Bid will be disqualified if not compliant)	Compliant	Non- Compliant			
2.1	Has the Declaration Certificate for Local Production and Content (Annexure B/SBD 6.2) been fully completed and signed?					
2.2	Have the relevant sections of Annexure C, D and E been fully completed and have the forms been signed as required by dti?					
2.3	Does the production and local content for the supply of the required prefabricated office block unit meet the minimum threshold values per required item?					
2.4	Did the bidder provide a bill of materials (BOM) that correlates with Annexures C, D & E – especially in respect to local content?					
2.5	 Was the bid accompanied by a written submission explaining the following: Who the supplier of the raw materials will be? Who the manufacturer of the prefabricated office block unit will be? Letters of guarantee from sub-contractors [where applicable]? Relevant SABS certificate/s (where applicable)? 					

2.	Phase 2 (Bid will be disqualified if not compliant)	Compliant	Non- Compliant
2.6	Was an authorisation letter/s included from the dti if the raw materials are not locally available (if applicable)?		
Qualifi	es for further evaluation	Yes	No

3.1	Bidder Profile	Yes	No		
3.1.1	Company profile explaining company's business activities and track record relating to the manufacturing of prefabricated office block units [Section 2.1]				
3.2	Size and Location				
3.2.1	Size – In the order of 60m² to 70m² [Section 4.2.1]				
3.3	Facilities Requirement				
3.3.1	Prefabricated unit offered (as per floor plan submitted provides for – one (1) lockable office; and one (1) open plan office of approximately 24m² [Section 4.2.2]				
3.3.2	2 Lockable Storage Area/Facility [Section 4.2.3]				
3.3.3	3.3.3 Ablution Facilities not adjacent to the kitchen area and accessible for persons with disabilities [Section 4.2.4]				
3.3.4	Kitchen facilities not adjacent to ablution facilities [Section 4.2.5]				
3.3.5	Air conditioning [Section 4.3.1]				
3.3.6	Telephone and network cabling [Sections 4.3.3 and 4.3.4]				
3.3.7	7 Lighting (internal and external at entrance & exit doors) [Section 4.3.5]				
3.3.8	Disability Ramp (access and handrail) and Veranda [Sections 4.3.9 and 4.3.15]				
Quali	Qualifies				

Qualifying and acceptable bids will be evaluated further in accordance with the provisions of the Preferential Procurement Regulation, 2017.

Important Note:

Any bid qualifying for bid adjudication purposes shall be subject to the Electoral Commission's due diligence audit requirements.

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Bid Evaluation Committee (BEC) Member	Signature