

THE RENNOVATION OF STATE HOUSE AT 15 TENNANT STREET, WYNBERG

SPSC / PQ / 030 / 2026

FOR DEPARTMENT OF DEFENCE

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

CLOSING DATE: 27 NOVEMBER 2026

CLOSING TIME: 11H00

VALIDITY: 90 CALENDAR DAYS

logistics division
Department:
Defence
REPUBLIC OF SOUTH AFRICA

PRICE QUOTATION (PQ) INSTRUCTIONS

1. If hand delivered, all entries are to be completed in any **non-erasable ink** of your choice, **Blue** or **Black ink**. Amendments, scratching out, use of Tippex and omission to any documents will invalidate the PQ.

2. Any questions/fields that are not completed may render such PQ to be invalidated/excluded during evaluation process.

3. PQ's to be e-mailed or hand delivered **ONLY**. Hand delivered PQ must be deposited into the SPSC Bid Box situated at the entrance to SPSC, 2 Arsenal Road, Simon's Town, handed in to the Quote Receipt Section at SPSC or e-mailed to spscquotation@dod.mil.za.

4. **NO Price Quotations will be accepted after the closing date and time**.

5. The Bidder is responsible for all the costs that they shall incur related to the preparation and submission of the PQ document.

6. The offers will be evaluated according to the following criteria:

   a. Mandatory and Administration Evaluation Criteria (Phase 1 Stage 1).

   b. Mandatory Technical Evaluation (Phase 1 Stage 2).

   c. Price and Specific Goals (Phase 3 and Phase 4).

7. This requirement will be evaluated using the 80/20 principle.

8. Simon's Town Procurement Centre reserves the right to award per line or per case.

9. The Department of Defence reserves the right to award a product with a Specification Deviation.

10. All information regarding the Evaluation process must be treated as confidential.

11. The Department of Defence reserves the right to request any information that will not interfere with the bid competiveness.

12. Items must comply with the specifications as detailed in the bid document.

PQ: EVALUATION CRITERIA

MANDATORY EVALUATION CRITERIA

Appendix A: Pricing Schedule
Appendix B: Price Quotation
Appendix C: Price Breakdown

ADMINISTRATION EVALUATION CRITERIA PHASE 1 (STAGE 1)

Appendix D: SBD 4: Bidders Disclosure
Appendix E: Compulsory Enterprise Questionnaire
Appendix F: Compulsory Briefing Session
Appendix G: Compulsory Site Viewing
Appendix H: SBD 6.1: Preference Points Claim Form
Appendix I: SBD 6.1: Preference Points Claim Military Veteran Proof
Appendix J: Central Suppliers Database (CSD) Registration Report
Appendix K: Project Plan
Appendix L: SBD 1: Invitation to Bid
Appendix M: SPSC Indemnity Agreement form
Appendix N: Written Agreement wrt Occupational Health and Safety Agreement (OHASA)
Appendix O: SPSC Group Questionnaire
Appendix P: Defence Intelligence questionnaire (D.I.)
Appendix Q: Joint Venture

MANDATORY TECHNICAL EVALUTION PHASE 1 (STAGE 2)

Appendix R: Scope of Work
Appendix S: CIDB required level GB 1 or Higher

Bill of Quantity: MAYBE REQUESTED DURING THE EVALUATION PHASE

MANDATORY ADMINISTRATION EVALUATION CRITERIA:

Phase 1: Bidders will be evaluated as follows:

Phase 1 Stage 1 Mandatory Administration: Compliance to Mandatory Administration Evaluation Criteria, bidders that do not fully comply with the Mandatory Administration Evaluation Criteria will be eliminated / excluded and **will not proceed to Phase 1 Stage 2.**

S/NO	Mandatory Evaluation Criteria
	Phase 1, Stage 1
1.	**Pricing Schedule:** All fields on this document must be fully completed. Attention must be given to all pages. Bidders to complete the address block or make use of a Company Stamp, Total Unit Cost and Total Cost must be completed. Failure to complete and submit this documents as indicated by the closing date and time **will invalidate this offer. Appendix A**
2.	**Price Quotation:** Bidders are required to submit a quotation with their VAT registration number, if registered for VAT, on an official Company letterhead. Failure to submit a Price Quotation on an official Company letterhead by the closing date and time **may invalidate this offer. Appendix B**
3.	**Price Breakdown:** Bidders are required to submit a Price Breakdown for: i. All consumables ii. Quantities iii. Unit rates iv. Labour Rate v. Profit mark up Failure to submit this Price Breakdown as indicated by the closing date and time **may invalidate this offer. Appendix C**

ADMINISTRATION EVALUATION CRITERIA:

Phase 1:
Bidders will be evaluated as follows:

Phase 1 Stage 1 Administration: Compliance to Administration Evaluation Criteria, bidders that do not fully comply with the Administration Evaluation Criteria may be required to submit omitted information. The Department of Defence reserves the right to request any information that will not interfere with the bid competitiveness.

S/NO	Mandatory Criteria
	Phase 1,Stage 1, Administration Evaluation Criteria

S/NO	Mandatory Criteria
4.	**SBD 4 - Bidders Disclosure:** This document must be fully completed. Failure to submit this document as indicated by the closing date and time **will invalidate this offer. Appendix D**
5.	**Compulsory Enterprise Questionnaire:** The Enterprise Questionnaire must be fully completed. In the case of a Joint Venture (JV), separate enterprise questionnaires in respect of each partner must be completed and submitted. Failure to submit this document as indicated by the closing date and **time will invalidate this offer. Appendix E**
6.	**Compulsory Briefing Session Certificate:** Suppliers/Contractors are advised to send a technically knowledgeable representative to the Briefing Session. Failure to attend the compulsory Briefing Session and submit the completed and signed Briefing Session certificate by the closing date and time **will invalidate your offer. Appendix F**
7.	**Compulsory Site Viewing Certificate:** Suppliers/Contractors are advised to send a technically knowledgeable representative to the Site Viewing to do measurements. Failure to attend the compulsory Site Viewing Session and submit the completed and signed Site Viewing certificate by the closing date and time **will invalidate your offer. Appendix G**
8.	**SBD 6.1 Preference Points Claim Form:** Bidders to claim their Specific Goal Points for 80/20. Failure to claim Specific Goal Points as indicated by the closing date and time **will forfeit your Specific Goals points. Appendix H**
9.	**SBD 6.1 Preference Points Claim Military Veteran Proof:** Bidders who are claiming points for being a military Veteran must submit a Confirmation of Listing on the Military Veterans Database as proof with their SBD 6.1 Failure to submit this document as indicated by the closing date and time **will forfeit your Specific Goals points. Appendix I**
10.	**Central Suppliers Database (CSD) Full Registration Report:** The CSD Full Registration Report should be submitted, The following points are essential: i. CSD Full Registration Report should not be older than 14 days ii. Tax Compliant on day of award. If not compliant, a grace period of 24 hours will be given to update this status. iii. Successfully verified bank details

S/NO	Mandatory Criteria
	iv. May not be a restricted supplier v. Physical Address type (must be a physical street address) iv. Suppliers should be registered for the commodity/service required for this bid. **Failure to submit the CSD Full Registration Report by the closing date and time may invalidate this offer. Appendix J**
S/NO	**Criteria**
	Phase 1,Stage 1, Administration Evaluation Criteria
11.	**Project Plan:** Bidders are required to submit a comprehensive project plan clearly stipulating the target date, (Delivery to site, Execution of work, Time Frame of Completion, Removal of Rubble, etc. Failure to submit a comprehensive project plan as indicated by the closing date and time **may invalidate this offer. Appendix K**
12.	**SBD 1 / Invitation to Bid:** This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer. Appendix L**
13.	**SPSC Indemnity Agreement Form:** This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer. Appendix M**
14.	**Written Agreement wrt Occupational Health and Safety Agreement (OHASA):** The OHASA agreement, signed amongst the DOD and bidder to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer. Appendix N**
15.	**SPSC Group Questionnaire:** This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer. Appendix O**
16.	**Defence Intelligence Questionnaire (D.I.)** The DI Vetting form to be completed in full. Failure to submit the DI Vetting form and required documentation as indicated, by the closing date and time **may invalidate this offer.** Failure to submit the DI Vetting form and required documentation as indicated, by the closing date and time **may invalidate this offer. Appendix P**

S/NO	Mandatory Criteria
17.	**<u>*NOTE*</u>** **<u>JOINT VENTURES (JV)</u>** The following documents must be submitted for all Joint Ventures (JV): i. Signed Joint Venture (JV) agreement (clearly defining roles, responsibilities and shareholding) **must** be submitted with Bid. ii. CSD Registration in the Joint Venture (JV) Business Name. iii. Joint Venture (JV) must be Tax Compliant. iv. Joint Venture (JV) must be registered for the commodity bidding for on CSD. v. Joint Ventures (JV) must be incorporated. Failure to submit a Joint Venture (JV) agreement and a CSD Registration Report in the Joint Venture (JV) name will eliminate the Joint Venture **Appendix Q**

MANDATORY TECHNICAL EVALUATION:

<u>Phase 1 Stage 2</u>: Bidders must comply with the Scope of Work. Bidders who do not will be invalidated/ excluded and will not proceed to Phase 2.

S/NO	Criteria
	Phase 1, Stage 2
	Phase 1,Stage 2, Mandatory Technical Evaluation Criteria
18.	**<u>SCOPE OF WORK</u>**: The bidder's to indicate their compliance by circling as follow: **<u>(Y) YES FOR COMPLY</u>** **OR** **<u>(N) NO FOR DO NOT COMPLY</u>** *This Scope of Work shall not be used for any purpose other than tendering or manufacturing. No alterations shall be allowed without the consent of the Simon's Town Procurement Service Centre* **Failure to indicate compliances as indicated will invalidate this offer.** **Appendix R**
19.	**<u>CIDB Grading Level:</u>** Bidders must be registered for GB 1 or higher, bidders to ensure that they are active for the required Grading level GB 1 or higher or submit proof of application for the intended grading. The bidders Grading level will be verified on the CIDB Contactor Register.

	Failure to be registered for the required grading or submit proof of application to be registered for the required grading will invalidate this offer. Appendix S
	The contractor shall submit the waste disposal certificate, proof of disposal or landfill ticket prior to the handover of the building. Final payment will only be processed upon receipt and acceptance of the disposal certificate
	Bill of Quantity: MAY BE REQUESTED DURING THE EVALUATION PHASE

PRICING SCHEDULE

Pricing Schedule: All fields on this document must be fully completed. Attention must be given to all pages. Bidders to complete the address block or make use of a Company Stamp, Total Unit Cost and Total Cost must be completed

Failure to submit these document as indicated by the closing date and time will invalidate this offer.

the sandf
Department:
Defence
REPUBLIC OF SOUTH AFRICA

Request for Quote : 0000651843

Report Run By: N Booyses
Date: 11/05/2026 12:42:49

Ref No.	SPSC/PQ/030/2026
Document No:	0000651843
Description:	THE RENNOVATION OF STATE HOUSE AT 15 TENNANT STREET,WYNBERG
Currency:	ZAR
Closing Date:	2026/11/27 11:00:00
Status:	Published

Request for Quotation Open

Please complete all fields *

PRICING SCHEDULE

No.							
1	Item Code	35400514	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (Incl VAT) *	Total Price Including Vat *
	Item Description	THE RENNOVATION OF STATE HOUSE AT 15 TENNANT STREET,WYNBERG	Regional Works Unit	1	Each		
	Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
	PLEASE SEE APPENDIX R FOR SCOPE OF WORK		*	Wynberg	N/A.	ASAP.	

Indicate Lead Time for all Items (Days)

The following conditions are hereby accepted:
"Standard Terms and Conditions" or "General Conditions of Contract" Available on Websites () or attached.
The awarding of the price quotation as determined by (Department of Defence).

The following is hereby certified:
This offer is correct and any mistakes will be at my risk.
I accept responsibility for the execution of all obligations entrusted upon me.
I did not participate in any collusive practices with any other supplier or any other person regarding this price quotation or any other price quotation.
I am duly authorized to sign the price quotation.
The offer is inclusive of value Added Tax

Name: ..... Capacity: .....

Signature: ..... Date: .....

ENQUIRIES: N Booyses
TELEPHONE NO: 0217876207

		Grand Total Including Vat:	
Price Firm Y/N		Brand & Model	
Do You Accept Goverment Orders Y/N		Delivery Period Firm Y/N	
Comply with Specification Y/N		If Not, Deviations	

Questionnaires

Questionnaires / Evaluation Criteria

THE 8/20 QUESTIONNAIRE EVALUATION TEMPLATE V2

Question/s	Options	
Level 1: 51% owned by Black Women Military veterans / 51% owned by Black youth / 51% owned by Black people with disability	☐	LEVEL1
Level 2: 51% owned by Black Male Military veterans / 51% owned by people with disability / 51% owned by Black Women EMEs	☐	LEVEL2
Level 3: 51% owned by Women Military veterans / 51% owned by Black Male EMEs / 51% owned by Black Women QSEs/51% owned by Women EMEs	☐	LEVEL3
	☐	LEVEL4
	☐	LEVEL5

Level 4: 51% owned by Male Military veterans / 51% owned by youth / 51% owned by any other EMEs/ 51% owned by Black Male QSEs / 51% owned by Women QSEs

Level 5: 51% owned by any other QSEs

- [ ] LEVEL6
- [ ] LEVEL7
- [ ] LEVEL8
- [ ] NON-COMPLIANT

Attachment Description

Attachment File Name



Back to top

APPENDIX B

PRICE QUOTATION

Price Quotation: Bidders are required to submit a quotation with their VAT registration number, if registered for VAT, on an official Company letterhead.

Failure to submit a Price Quotation on an official Company letterhead by the closing date and time **may invalidate this offer. Appendix B**

Failure to submit a Price Quotation on an official Company letterhead by the closing date and time may invalidate this offer. Appendix B

APPENDIX C

PRICE BREAKDOWN

Price Breakdown: Bidders are required to submit a Price Breakdown for:

i. All consumables
ii. Quantities
iii. Unit rates
iv. Labour Rate
v. Profit mark up

Failure to submit this Price Breakdown as indicated by the closing date and time **may invalidate this offer. Appendix C**

Failure to submit this Price Breakdown as indicated by the closing date and time may invalidate this offer. Appendix C

APPENDIX D

SBD 4: BIDDERS DISCLOSURE

SBD 4 - Bidders Disclosure: This document must be fully completed. Failure to submit this document as indicated by the closing date and time **will invalidate this offer. Appendix D**

Failure to submit the document as indicated by the closing date and time will invalidate this offer.

Appendix D

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**

2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	**Identity Number**	**Name of organ of state**

---

1. the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

2.3.1 If so, furnish particulars:

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

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

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

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

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

3 GENERAL DECLARATION

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

3.1 I have read and I understand the contents of this disclosure.

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

I CERTIFY THAT THE ABOVE IS CORRECT.

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

.....	.....
Signature	Date
.....	.....
Designation	Name of bidder

APPENDIX E

COMPULSORY ENTERPRISE QUESTIONNAIRE ANNEX G

Compulsory Enterprise Questionnaire (Annex G): The Enterprise Questionnaire must be fully completed. In the case of a Joint Venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

Failure to submit this document as indicated by the closing date and time **will invalidate this offer**. **Appendix E**

Failure to submit this document as indicated by the closing date and time will invalidate this offer.

Appendix E

APPENDIX F

COMPULSORY BRIEFING SESSION

Compulsory Briefing Session certificates: Suppliers/Contractors are advised to send a technically knowledgeable representative to the briefing session. Failure to attend the Compulsory Briefing Session and submit the completed and signed Briefing Session Certificates by the closing date and time **will invalidate this offer. Appendix F**

Failure to attend the Compulsory Briefing Session and submit the completed and signed Briefing Session Certificate by the closing date and time will invalidate this offer.

Appendix F

logistics division

Department:
Defence
REPUBLIC OF SOUTH AFRICA

BRIEFING SESSION CERTIFICATE

Briefing Session Date: 16 NOVEMBER 2026

Briefing Session Time: 11H00

Venue: Southern Procurement Service Centre, Wynberg Military Base, 395 Camp Road, Wynberg, Cape Town

Bid Number: SPSC / PQ /030 / 2026

Closing Date: 27 NOVEMBER 2026

Closing Time: 11H00

Validity Period: 90 Calendar Days

The Information Briefing Session is compulsory and the signed and stamped certificate must be submitted as Appendix F as part of the Bid document.

It is hereby confirmed that:

_____

(Legal Name of Company)

_____

(Name of Company Representative)

Attended the official Briefing Session and cognisance has been taken of the information as per the presentation, bid document, the brochure / hand-out and all relevant documentation.

_____

Signature of Company Representative

_____ _____

Simon's Town Procurement Service centre Representative **Official Date Stamp**

The time as stipulated in the Bid Document for the Briefing Session and latecomers will under no circumstances be permitted to attend.

Failure to attend the Briefing Session and provide this completed certificate with the Bid Document by the closing date and time will invalidate your Bid.

APPENDIX G

COMPULSORY SITE VIEWING CERTIFICATE

Compulsory Site Viewing certificates: Suppliers/Contractors are advised to send a technically knowledgeable representative to the site viewing to do measurements. Failure to attend the Compulsory Site Viewing Session and submit the completed and signed Site Viewing Certificates by the closing date and time **will invalidate this offer. Appendix G**

Failure to attend the Compulsory Site Viewing and submit the completed and signed Site Viewing Certificate by the closing date and time will invalidate this offer. Appendix G

logistics division

Department:
Defence
REPUBLIC OF SOUTH AFRICA

SITE VIEWING CERTIFICATE

Site Viewing Date: 16 NOVEMBER 2026

Site Viewing Time: 11H00

Venue: 15 Tennant Street, Wynberg, Cape Town

Bid Number: SPSC / PQ / 030 / 2026

Closing Date: 27 NOVEMBER 2026

Closing Time: 11H00

Validity Period: 90 Calendar Days

The Site Viewing Session is compulsory and the signed and stamped certificate must be submitted as Appendix G as part of the Bid document.

It is hereby confirmed that:

_____

(Name of Company Representative)

Of

_____

(Legal Name of Company)

Attended the official Site Viewing Session and cognisance has been taken of the information as per the presentation, bid document, the brochure / hand-out and all relevant documentation.

_____

Signature of Company Representative

_____ _____

Simon's Town Procurement Service centre Representative **Official Date Stamp**

The Briefing and Site Viewing is compulsory as stipulated in the Bid Document, latecomers will under no circumstances be permitted to attend.

Failure to attend the Site Viewing Session and provide this completed certificate with the Bid Document by the closing date and time will invalidate your Bid.

APPENDIX H

SBD 6.1: PREFERENCE POINTS CLAIM FORM

SBD 6.1 -Preference Points Claim Form: This document must be fully completed. Failure to submit this document as indicated by the closing date and time **will forfeit your Specific Goals points. Appendix H**

Failure to complete the document as indicated by the closing date and time will forfeit your Specific Goals points.

Appendix H

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

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

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

---

1. GENERAL CONDITIONS

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

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

1.2. To be completed by the organ of state
(delete whichever is not applicable for this tender)

a) ~~The applicable preference point system for this tender is the 90/10 preference point system~~.

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

c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4. To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and included all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

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

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

80/20 or 90/10

$PS = 80\ (1 \frac{Pt - P\ min}{P\ min})$ OR $PS = 90\ (1 \frac{Pt - P\ min}{P\ min})$

Where

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

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

3.2.1 POINTS AWARDED FOR PRICE

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

80/20 or 90/10

$PS = 80\ (1 \frac{Pt - P\ max}{P\ max})$ OR $PS = 90\ (1 \frac{Pt - P\ max}{P\ max})$

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of-

(a) an invitation for tender for income-generation contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

Then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

TABLE 1: **THE TENDERER IS TO PICK ONLY ONE SPECIFIC GOAL**

Status Level	The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer	Number of points claimed (80/20 system) (To be completed by the tenderer
LEVEL 1	51% owned by Black Women Military veterans or 51% owned by Black Youth or 51% owned by Black people with disability	10	20		
LEVEL 2	51% owned by Black Male Military veterans or 51% owed by people with disability or 51% owned by Black Women EME's	8	18		
LEVEL 3	51% owned by Women Military veterans or 51% owned by Black Male EME's or 51% owned by Black Women EME's or 51% owned by Black Women QSE's	6	16		

Status Level	The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer	Number of points claimed (80/20 system) (To be complete d by the tenderer
LEVEL 4	51% owned by Male Military veterans or 51% owned by Youth or 51% owned by any other EME's or 51 owned by Black Male QSE's or 51% owned by Women QSE's	4	14		
LEVEL 5	51% owned by any other QSE's	2	12		
LEVEL 6	NOT APPLICABLE				
LEVEL 7	NOT APPICABLE				
LEVEL 8	Non-compliant	0	0		

NOTE: Bidders are to submit Sworn Affidavit to substantiate the preference points claimed. Sworn Affidavit must be signed by legally recognized Commissioner of Oath.

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:.....

4.5. **TYPE OF COMPANY/FIRM**

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

(TICK APPLICABLE BOX)

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

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) if the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have-

(a) disqualify the person from the tendering process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favorable arrangements due to such cancellations;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

NOTE: The Department of Defence reserves the right to verify the truthfulness of the claims (par 4.6 iii).

.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: .....

DATE: .....

ADDRESS: .....
.....
.....
.....

APPENDIX I

SBD 6.1: PREFERENCE POINTS CLAIM MILITARY VETERAN PROOF

SBD 6.1 -Preference Points Claim Military Veteran Proof: Bidders who are claiming points for being a military Veteran must submit a Confirmation of Listing on the Military Veterans Database as proof with their SBD 6.1 Failure to submit this document as indicated by the closing date and time **will forfeit your Specific Goals points. Appendix I**

Failure to complete the document as indicated by the closing date and time will forfeit your Specific Goals points.

Appendix I

APPENDIX J

CENTRAL SUPPLIER DATA BASE (CSD) FULL REGISTRATION REPORT

Central Suppliers Database (CSD) Registration Report: The CSD Full Registration Report should be submitted, The following points are essential:

i. CSD Full Registration Report should not be older than 14 days

ii. Tax Compliant on day of award. If not compliant, a grace period of 24 hours will be given to update this status.

iii. Successfully verified bank details

iv. May not be a restricted supplier

v. Physical Address type (must be a physical street address)

iv. Suppliers should be registered for the commodity/service required for this bid.

Failure to submit the CSD Full Registration Report by the closing date and time may invalidate this offer.

Appendix J

APPENDIX K

PROJECT PLAN

Project Plan: Bidders are required to submit a comprehensive project plan clearly stipulating the target date, (Delivery to site, Execution of work, Time Frame of Completion, Removal of Rubble, etc.

Failure to submit a comprehensive project plan as indicated by the closing date and time **may invalidate this offer. Appendix K**

Failure to submit a comprehensive project plan as indicated by the closing date and time may invalidate this offer. Appendix K

SBD 1: INVITATION TO BID

SBD 1 / Invitation to Bid: This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer. Appendix L**

Failure to submit this document as indicated by the closing date and time may invalidate this offer.

Appendix L

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF SIMON'S TOWN PROCUREMENT SERVICE CENTRE					
BID NUMBER:	SPSC-PQ-030-2026	CLOSING DATE:	27 NOVEMBER 2026	CLOSING TIME:	11H00
DESCRIPTION	**THE RENNOVATION OF STATE HOUSE AT 15 TENNANT STREET,WYNBERG** *****ONLY THOSE TENDERS WHO ARE REGISTERED WITH THE CIDB, OR ARE CAPABLE OF BEING SO PRIOR TO THE EVALUATION OF SUBMISSIONS, IN GB1 OR HIGHER CLASS OF CONSTRUCTION WORK, ARE ELIGIBLE TO HAVE THEIR TENDERS EVALUATED***				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*					
DOCUMENTS TO BE DEPOSITED AT THE ENTRANCE (GREEN BOX) SIMON'S TOWN PROCUREMENT SERVICE CENTRE, NO: 2 ARSENAL ROAD, SIMON'S TOWN OR HANDED IN AT THE BID RECEPTION SECTION, NO: 2 ARSENAL ROAD, SIMON'S TOWN (DIRECTIONS TO THE ABOVE ADDRESS AVAILABE WITH THE BID DOCUMENTS)					

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	**Corporal N.Booysen**	CONTACT PERSON	**Chief Petty Officer I. v/d Westhuizen**
TELEPHONE NUMBER	**021 787 5171**	TELEPHONE NUMBER	**021 787 5207**
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	spscbidinvitation01@gmail.com	E-MAIL ADDRESS	spsctechnical@dod.mil.za

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

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS

SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.

1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**

1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.

2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.

2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.

2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.

2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER: .....

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

DATE: .....

APPENDIX M

SPSC INDEMNITY AGREEMENT FORM

SPSC Indemnity Agreement Form: This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer. Appendix M**

Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix M

logistics division

Department:
Defence
REPUBLIC OF SOUTH AFRICA

RELEASE OF INDEMNITY AGREEMENT FROM BIDDER: _____

_____IN RESPECT OF SPSC /____/____/ 2026

INDEMENITY

1. I agree that the Department of Defence, it's agents. Officers, employees, volunteers and representatives (hereafter referred to as "DOD") are indemnified from any claim that may arise from a third party and all costs or legal expenses in this regard, to such a claim for loss or damage resulting from the death, illness, injuries or disability of any such person(s), or the damage to the property of mine or any other person(s) that may result from or be related to the execution of this contract.

2. The DOD and its employees will not be held responsible for any claim or injury to my personnel or the personnel of my sub-contractors, if and when applicable, whilst on DOD property or in the execution of their tasks on DOD property.

DAMAGE COMPENSATION

3. I will be held liable for any damage or theft that may be caused, to the premises or content by me or my employees or be due to our neglect whether in the normal execution of our duties or otherwise and a claim for indemnification can accordingly be imposed by the DOD against me.

4. In the case of damages to premises or content resulting from the work done, I undertake to rectify the damage immediately to the satisfaction of the DOD. If I fail to act immediately after notification, the DOD will rectify the damage at will and the cost thereof will be recovered from any monies outstanding to me.

WAIVER

5. No waiver of any of the terms and conditions of the contract will be binding or effectual for any purpose unless expressed in writing and sighed by the parties thereto, and any waiver will be effective only in specific instances and for the purpose given. No failure or delay on the part of either party in exercising any right, power or privilege hereunder will operate as a waiver thereof, nor will any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof or the exercise of right, power or privilege.

ACKNOWLEDGEMENT

I acknowledge that I have read and understood this agreement, that I have executed this agreement voluntarily and that this agreement is binding to myself. I accept that the DOD may reject the offer and/or act against me if I contravene this agreement.

_____

Full Name and Signature of Bidder's Duly Authorised Representative

_____ **Date** _____

Witness 1: _____ **Witness 2:** _____

Date: _____

APPENDIX N

WRITTEN AGREEMENT WRT OCCUPATIONAL HEALTH AND SAFETY AGREEMENT (OHASA)

Written Agreement wrt Occupational Health and Safety Agreement (OHASA): The OHASA agreement, signed amongst the DOD and bidder to be fully completed.

Failure to submit this document as indicated by the closing date and time **may invalidate this offer**. **Appendix N**

Failure to submit this document as indicated by the closing date and time may invalidate this offer.

Appendix N

WRITTEN AGREEMENT TO COMPLETE AN OCCUPATIONAL HEALTH AND SAFETY AGREEMENT FOR THE COMPLETION OF A CONTRACT ENTERED INTO BETWEEN

THE DEPARTMENT OF DEFENCE AND _____

_____(Herein after referred to as the contractor)

AS ENVISAGED BY SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT NO 85 OF 1993 AS AMENDED

WORKMAN COMPENSATION NUMBER: _____

1, I, (full names) _____

(Identity Number_____) being fully authorised to represent the Contractor, do hereby confirm that the supplier is an employer on its own right with duties as prescribed in the Occupational Health and Safety Act 85 of 1993 as amended and agree to ensure that all work will be performed or plant and machinery will be used in accordance with the provision of the said Act.

2. I hereby confirm that I will ensure that all our employees or Subcontractors workmen are covered in terms of the Compensation for Occupational Injuries and Diseases Act 1993, which cover shall remain in force whilst any such workmen are working with or on Department of Defence (DOD) property for the duration of the contract period.

3. I furthermore confirm that we and / or our Subcontractor(s) are in possession of a valid "Certificate of good standing" issued by the Workman Compensation Commissioner.

4. I furthermore confirm and agree that I and / or our Subcontractor(s) will sign a written agreement on occupational health and safety responsibilities for completion of a contract entered into between the Department of Defence **within 10 days** of the award of the contract should we be successful bidder. I acknowledge that should I fail to sign the OHAS agreement within this period; the contract will be terminated with immediate effect with no recourse on my behalf.

_____
Signed By Contractors Authorised Representative

_____
Full Name of Contractors Authorised Representative

Witnesses 1._____

2._____

Signed and entered into at _____ 0n_____2026

APPENDIX O

SPSC GROUP QUESTIONNAIRE

SPSC Group Questionnaire: This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer. Appendix O**

Failure to submit this document as indicated by the closing date and time may invalidate this offer.

Appendix O

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

CLOSING DATE OF BID: 27 NOVEMBER 2026 **PQ NUMBER: SPSC-PQ-030-2026**
CLOSING TIME OF BID: 11H00 **VALIDITY: 90 CALENDAR DAYS**

GROUP QUESTIONNAIRE

Circle applicable response and delete not applicable response.

Service required for **THE RENNOVATION OF STATE HOUSE AT 15 TENNANT STREET, WYNBERG**

1. Do you confirm compliance to 90 calendar day's validity period? **YES / NO**
If not, state reason/s: _____

2. Is your price firm for the validity period of 90 calendar days? **YES / NO**
If not, state reason/s: _____

3. Do you accept Government Orders? **YES / NO**

4. Lead Time/Delivery period required by supplier after receipt of order: days, weeks or months
_____

5. Indicate the Brand Offered:_____

Copies of General Bid Conditions and General Conditions of Contract are available from the National Treasury Website (www.treasury.gov.za)

6. Do you confirm compliance to the Special Conditions of Contract, General Bid Conditions and General Conditions of Contract **YES / NO**

7. Do you confirm that you may sign a SBD 7.1 or SBD 7.2 on award, **YES /NO**

General Information

8. Bid Documents: have you made/kept a copy of completed Bid documents for reference purposes: **YES / NO**

Clarification of Information: It has been noted and confirmed that the DOD may request clarification on any information regarding any aspect included in the bid document. The bidder is to supply the requested information within the requested time span. Failing may result in the bid being disqualified.

ADMINISTRATION
Bidders are requested to number each page of the Bid Document submitted. Pages are to be numbered from the bottom page to the top page (top right hand corner)

NB: SPSC RESERVES THE RIGHT TO RECALL THE BIDDER/S TO COMPLY WITH THE ABOVE ADMINISTRATION INSTRUCTION

I/WE HEREBY CONFIRM THAT I/WE HAVE COMPLIED WITH ALL OF THE ABOVE REQUIREMENTS

WITNESS 1: _____ DATE: _____

WITNESS 2: _____ DATE: _____

BIDDER NAME: _____

SIGNATURE: _____ DATE: _____

Capacity under which this bid is signed _____

SCOPE OF WORK FOR THE RENOVATION OF STATE HOUSE AT 15 TENNANT STREET, WYNBERG

BIDDERS TO INDICATE THEIR COMPLIANCE BY CIRCLING YES (Y) FOR COMPLY OR NO (N) FOR DO NOT COMPLY

1.	SCOPE	COMPLIANCE	
	The successful contractor shall be responsible to renovate the state house at 15 Tennant Street, Wynberg which sustained water ingress due to a burst water pipe below the concrete floor. The requirement exists to ensure safety, durability and compliance with current standards.	Y	N
2.	**LOCATION**		
	Wynberg, Cape Town.		
3.	**LIAISON**		
3.1.	**Access to premises**: Regional Works Unit Lieutenant Colonel M. de Bruin. Contact Number 021 787 1627.		
3.2.	**Technical enquiries**: Regional Works Unit Chief Petty Officer J.D. Rhoda Contact number 021 787 1801		
4.	**REQUIREMENT**		
	IT IS THE PRIMARY RESPONSIBILITY OF THE SUCCESSFUL CONTRACTOR TO CHECK THE ACCURACY OF THE DIMENSIONS AND MEASUREMENTS PRIOR TO COMMENCEMENT OF ANY WORK OR QUOTATION		
4.1.	**PANTRY**	COMPLIANCE	
4.1.1.	Replace missing natural slate roof tile above collector plate of solar geyser (**Black**).	Y	N
4.1.2.	Remove existing flashing on side of pantry roof.	Y	N
4.1.3.	Remove existing flashing on side of guard room roof.	Y	N
4.1.4.	Cut a groove into the wall to embed galvanised side wall flashing into the mortar joints and brickwork (**bent 20mm at 90 degrees into the wall and 10mm back at 45 degrees**).	Y	N
4.1.5.	Seal groove after inserting flashing into the wall.	Y	N
4.1.6.	Fit new flashing on side of pantry roof (**0.53mm x 2450mm AZ150 slate**).	Y	N
4.1.7.	Fit new flashing on side of guard room roof (**0.53mm x 2450mm AZ150 slate**).	Y	N
4.1.8.	Fit a new Nutec board at the eaves above the pantry roof (**9mm**).	Y	N

SCOPE OF WORK FOR THE RENOVATION OF STATE HOUSE AT 15 TENNANT STREET, WYNBERG

4.	REQUIREMENT	COMPLIANCE	
4.1.	**PANTRY**		
4.1.9.	Prime newly fitted Nutec board at the eaves above the pantry roof with a **compatible primer to seal porous surfaces and resist alkali & peeling (1 coat)**.	Y	N
4.1.10.	Paint newly fitted Nutec board at the eaves above the pantry roof with a **durable low-sheen pure acrylic wall paint offering maximum dirt, UV & weather resistance, white (2 coats)**.	Y	N
4.1.11.	Remove entire ceiling (**9.25m^2**).	Y	N
4.1.12.	Remove all cornice (**12.4m**).	Y	N
4.1.13.	Fit new Ceiling board (**9.25m^2**).	Y	N
4.1.14.	Fit new cornice (**12.4m**).	Y	N
4.1.15.	Prime newly fitted ceiling board and cornice with a **compatible primer to seal porous surfaces and resist alkali & peeling (1 coat)**.	Y	N
4.1.16.	Paint newly fitted ceiling board and cornice with a **durable low-sheen pure acrylic paint offering maximum dirt resistance, white (2 coats)**.	Y	N
4.1.17.	Remove damaged door leading to the kitchen.	Y	N
4.1.18.	Install a single timber interior door leading to the kitchen (**deep moulded classique design, 813mm x 2023mm**).	Y	N
4.1.19.	Reuse existing lock set and door hinges to fit single timber door.	Y	N
4.1.20.	Paint newly fitted single door with a **water-based enamel paint that is quick-drying, low-odour & guaranteed non-yellowing, white (2 coats)**.	Y	N
4.2.	**LOUNGE**		
4.2.1.	Strip back wall area by the steps and doorway leading to the front entrance (**at least 300mm higher than the highest visible line of damp**).	Y	N
4.2.2.	Wire brush bare brickwork to clean off efflorescence.	Y	N
4.2.3.	Treat any organic mould with a dedicated biocide / concentrated chlorine bleach solution then rinse and wipe dry.	Y	N
4.2.4.	Leave brickwork exposed to fresh air for as long as possible.	Y	N
4.2.5.	Once brickwork is ready and stable, re-plaster using a specialised waterproof plaster mix.	Y	N

SCOPE OF WORK FOR THE RENOVATION OF STATE HOUSE AT 15 TENNANT STREET, WYNBERG

4.	REQUIREMENT	COMPLIANCE	
4.2.	**LOUNGE**		
4.2.6.	Once new plaster has fully cured, prime with a high-quality damp seal primer (**1 coat**).	Y	N
4.2.7.	Fill holes above curtain rails with a plaster mix.	Y	N
4.2.8.	Prime holes above curtain rails with a high-quality primer (**1 coat**).	Y	N
4.2.9.	Open surface cracks to the right-hand side of the fireplace.	Y	N
4.2.10.	Fill surface cracks to the right-hand side of the fireplace with a plaster mix.	Y	N
4.2.11.	Prime surface cracks to the right-hand side of the fireplace with a high-quality primer (**1 coat**).	Y	N
4.2.12.	Paint lounge area walls with a **stain-resistant, washable, low-odour & APEO-free paint, matching the existing colour (2 coats), (90m^2)**.	Y	N
4.3.	**ENTERTAINMENT AREA (BAR)**		
4.3.1.	Strip back wall area adjacent to the guest toilet (under the staircase) up to the tv area (**at least 300mm higher than the highest visible line of damp**).	Y	N
4.3.2.	Remove existing skirting **on the damaged wall only**.	Y	N
4.3.3.	Wire brush bare brickwork to clean off efflorescence.	Y	N
4.3.4.	Treat any organic mould with a dedicated biocide / concentrated chlorine bleach solution then rinse and wipe dry.	Y	N
4.3.5.	Leave brickwork exposed to fresh air for as long as possible.	Y	N
4.3.6.	Once brickwork is ready and stable, re-plaster using a specialised waterproof plaster mix.	Y	N
4.3.7.	Once new plaster has fully cured, prime with a high-quality damp seal primer (**1 coat**).	Y	N
4.3.8.	Fit a new skirting **on repaired wall only**, matching existing skirting (**6m**).	Y	N
4.3.9.	Prime new skirting with a **solvent-based alkyd (oil-based) primer that penetrates raw wood fibres, seal knots and provide a strong grip for high-wear enamel topcoats**.	Y	N
4.3.10.	Paint new skirting with a **low-odour, water-based paint that is hardwearing and highly resistant to scuffs, scratches and stains**.	Y	N
4.3.11.	Wash down mouldy window frames (**02**).	Y	N

SCOPE OF WORK FOR THE RENOVATION OF STATE HOUSE AT 15 TENNANT STREET, WYNBERG

4.	REQUIREMENT	COMPLIANCE	
4.3.	**ENTERTAINMENT AREA (BAR)**		
4.3.12.	Repaint window frames' windowsills with a **stain-resistant, washable, low-odour & APEO-free paint, matching the existing colour (2 coats), (90m^2)**.	Y	N
4.3.13.	Wash down mouldy double door frame (**01**).	Y	N
4.3.14.	Repaint door frame with a **stain-resistant, washable, low-odour & APEO-free paint, matching the existing colour (2 coats), (90m^2)**.	Y	N
4.3.15.	Paint entertainment area (bar) walls with a **stain-resistant, washable, low-odour & APEO-free paint, matching the existing colour (2 coats), (57m^2)**.	Y	N
4.3.16.	Remove island cabinets with counter tops.	Y	N
4.3.17.	Remove cabinets at the wall.	Y	N
4.3.18.	Remove internal door to entertainment area.	Y	N
4.3.19.	Remove laminate floorboards.	Y	N
4.3.20.	Sweep away all debris and ensure the surface is clean, smooth, flat and dry.	Y	N
4.3.21.	Fill low spots with a self-levelling compound or sand down high spots.	Y	N
4.3.22.	Lay a moisture barrier across the subfloor.	Y	N
4.3.23.	Overlap the edges and seal them with underlayment across the subfloor.	Y	N
4.3.24.	Fit new laminate floorboards similar to existing floorboards (**8mm, class 32/AC4**) (**36m^2**).	Y	N
4.3.25.	Refit existing island cabinets with counter tops.	Y	N
4.3.26.	Refit existing cabinets at the wall.	Y	N
4.3.27.	Plane door at the bottom to fit door frame after newly installed floorboards.	Y	N
4.3.28.	Repaint door with a **water-based enamel paint that is quick-drying, low-odour & guaranteed non-yellowing, white (2 coats)**.	Y	N
4.4.	**ROOF**		
4.4.1.	Manually remove loose debris from the natural slate roof tiles.	Y	N
4.4.2.	Scrape away all moss from the natural slate roof tiles.	Y	N

SCOPE OF WORK FOR THE RENOVATION OF STATE HOUSE AT 15 TENNANT STREET, WYNBERG

4.	REQUIREMENT	COMPLIANCE	
4.4.	**ROOF**		
4.4.3.	Use a low pressure (soft wash) cleaner to clean the natural slate roof tiles – **DO NOT USE A HIGH PRESSURE WASHER.**	Y	N
4.4.4.	Apply a specialised biocide to kill microscopic mold, algae and remaining spores.	Y	N
4.4.4.	Apply a specialised biocide to kill microscopic mold, algae and remaining spores.	Y	N
4.4.5.	Clear all gutters and downpipes on completion of natural slate roof tile cleaning.	Y	N
4.5.	**EXTERNAL REPAIRS - WOODEN WINDOW & DOOR FRAMES**		
4.5.1.	Wash all wooden window & door frames thoroughly with sugar soap / soapy water to remove grease, dirt and mould.	Y	N
4.5.2.	Rinse all wooden window & door frames with clean water and allow to dry completely.	Y	N
4.5.3.	Scrape away any flaking, peeling or loose old paint from all wooden window & door frames.	Y	N
4.5.4.	Sand down all rough edges and scuff-sand intact glossy paint so the new coat can grip on all wooden window & door frames.	Y	N
4.5.5.	Dust all wooden window & door frames to ensure surfaces are clean.	Y	N
4.5.6.	Fill cracks using wood filler / replace damaged putty joints using fresh glazing putty on all wooden window & door frames.	Y	N
4.5.7.	Allow wood filler / glazing putty to cure on all wooden window & door frames, then sand smooth.	Y	N
4.5.8.	Apply painter's tape neatly along the edges of the glass and adjacent walls of all wooden window & door frames.	Y	N
4.5.9.	Apply an undercoat to bare wood and filler spots on all wooden window & door frames and allow to dry completely.	Y	N
4.5.10.	Paint all wooden window & door frames with a **durable low-sheen pure acrylic wall paint offering maximum dirt, UV & weather resistance, white (2 coats)**.	Y	N
4.5.11.	Remove painter's tape neatly along the edges of the glass and adjacent walls of all wooden window & door frames whilst paint is still wet to avoid tearing the paint film.	Y	N
4.6.	**EXTERNAL REPAIRS - MILD STEEL WORK**		
4.6.1.	Wash carport mild steel C-channels in front of guard's room with sugar soap / heavy duty degreaser to remove oils, grease and grime.	Y	N

SCOPE OF WORK FOR THE RENOVATION OF STATE HOUSE AT 15 TENNANT STREET, WYNBERG

4.	REQUIREMENT	COMPLIANCE	
4.6.	**EXTERNAL REPAIRS - MILD STEEL WORK**		
4.6.2.	Sand off mild steel C-channels in front of guard's room to bare metal.	Y	N
4.6.3.	Wipe the mild steel C-channels in front of guard's room surface down with acetone and let it dry completely.	Y	N
4.6.4.	Apply a dedicated, zinc-rich anti-corrosive metal primer to the mild steel C-channels in front of guard's room (**1 coat**).	Y	N
4.6.5.	Allow the primer on the mild steel C-channels in front of guard's room to dry completely.	Y	N
4.6.6.	Apply a satin solvent-based enamel paint to the mild steel C-channels in front of guard's room to resist UV rays and moisture (**white, 2 coats**).	Y	N
4.6.7.	Wash mild steel palisade fencing above the brick wall with sugar soap / heavy duty degreaser to remove oils, grease and grime (**600mm high**).	Y	N
4.6.8.	Sand off mild steel palisade fencing above the brick wall to bare metal.	Y	N
4.6.9.	Wipe the mild steel palisade fencing above the brick wall surface down with acetone and let it dry completely.	Y	N
4.6.10.	Apply a dedicated, zinc-rich anti-corrosive metal primer to the mild steel palisade fencing above the brick wall (**1 coat**).	Y	N
4.6.11.	Allow the primer on the mild steel palisade fencing above the brick wall to dry completely.	Y	N
4.6.12.	Apply a satin solvent-based enamel paint to the mild steel palisade fencing above the brick wall to resist UV rays and moisture (**white, 2 coats**).	Y	N
4.7.	**EXTERNAL REPAIRS - BOUNDARY WALL**		
4.7.1.	Use a high-pressure hose to remove all dust, dirt, loose sand and white salt deposits from the boundary wall (**1.5m high**, **60m long**).	Y	N
4.7.2.	If the boundary wall has old, peeling paint, scrape it off completely dow to a firm substrate.	Y	N
4.7.3.	Open up any minor cracks on the boundary wall and fill them using an exterior-grade masonry crack filler and let it cure fully.	Y	N
4.7.4.	Apply a high-quality solvent-based masonry primer to the boundary wall (**1 coat**).	Y	N
4.7.5.	Apply a **durable low-sheen pure acrylic wall paint offering maximum dirt, UV & weather resistance, white (2 coats)**.	Y	N

SCOPE OF WORK FOR THE RENOVATION OF STATE HOUSE AT 15 TENNANT STREET, WYNBERG

4.	REQUIREMENT	COMPLIANCE	
4.8.	**EXTERNAL REPAIRS - AUTOMATIC GATE**		
4.8.1.	Service, repair and / replace gate motor (**01**).	Y	N
4.8.2.	Service, repair and / replace gate motor remotes (**02**).	Y	N
4.8.3.	Replace gate motor battery, if necessary (**01**).	Y	N
4.8.4.	Replace gate motor remote batteries, if necessary (**02**).	Y	N
4.9.	**EXTERNAL REPAIRS - PLUMBING GUARD'S ROOM**		
4.9.1.	Remove all old, cracked or mouldy caulk off the bath tub in the guard's bathroom.	Y	N
4.9.2.	Fill the bathtub with water, at least halfway, to weigh it down in order to prevent the new seal from pulling away or cracking later when stepping into it.	Y	N
4.9.3.	Mask the edges by applying strips of masking tape along the wall and the bathtub edge, leaving a small gap for the silicone.	Y	N
4.9.4.	Apply the silicone using a caulking gun and pull it smoothly along the joint, while maintaining a steady pressure on the trigger.	Y	N
4.9.5.	Use a silicone smoothing tool, dipped in soapy water, to drag it steadily over the bead to press it into the gap and create a clean, concave finish.	Y	N
4.9.6.	Remove the masking tape immediately before the silicone starts to skin over.	Y	N
4.9.7.	Keep the bathtub filled and allow the sealant to cure for 24 to 48 hours before using the bathtub.	Y	N
4.9.8.	Isolate the water supply to the guard's room toilet cistern.	Y	N
4.9.9.	Flush the guard's room toilet to empty the cistern and the majority of the water in the toilet bowl.	Y	N
4.9.10.	Use a sponge and a bucket to remove the remaining water from the bottom of the guard's room toilet pan.	Y	N
4.9.11.	Remove the old connector between the guard's room toilet spigot and the soil pipe.	Y	N
4.9.12.	Immediately plug the open soil pipe in the guard's room toilet with a plastic bag or rag to block foul sewer gasses from entering the guard's room bathroom.	Y	N
4.9.13.	Clean the inner rim of the soil pipe and the outside of the guard's room toilet spigot, removing any old debris, limescale or adhesive to ensure a perfectly smooth surface.	Y	N

SCOPE OF WORK FOR THE RENOVATION OF STATE HOUSE AT 15 TENNANT STREET, WYNBERG

4.	REQUIREMENT		COMPLIANCE	
4.9.	**EXTERNAL REPAIRS - PLUMBING GUARD'S ROOM**			
4.9.14.	Ensure the pan connector is fully assembled, with its plastic seal retainer in place, before trying to push it onto the toilet spigot.		Y	N
4.9.15.	Apply a small amount of silicone lubricant to the rubber fins on both ends of the connector to make installation much smoother.		Y	N
4.9.16.	Push the back end of the connector firmly into the soil pipe.		Y	N
4.9.17.	Carefully push the front collar of the connector forward until it firmly grips and seals over the ceramic toilet spigot.		Y	N
4.9.18.	Open the water supply to the guard's room toilet and fill the cistern.		Y	N
4.9.19.	Flush the guard's room toilet several times while running your hand underneath the joints to check for the slightest trace of moisture.		Y	N
5.	**LABOUR, TOOLS AND MATERIAL**			
	ONLY SABS APPROVED MATERIALS ARE TO BE USED IN THE RENOVATION OF STATE HOUSE AT 15 TENNANT STREET, WYNBERG.			
5.1.	The Successful contractor will be responsible for providing the following:			
	5.1.1.	All materials required to execute the refurbishments, including consumable materials (i.e. rags, cleaning solvents, etc.).	Y	N
	5.1.2.	All labour, tools, equipment, scaffolding and required personal protective equipment (PPE's) to execute the refurbishments.	Y	N
	5.1.3.	All electrical equipment in a serviceable condition.	Y	N
	5.1.4.	Lockable storage facility.	Y	N
	5.1.5.	Messing facilities.	Y	N
	5.1.6.	Ablution facilities.	Y	N
	5.1.7.	Ensure electrical supply available for portable tools is sufficient.	Y	N
	5.1.8.	Ensure that the water supply pressure and flow rates available are sufficient.	Y	N
5.2.	The Successful contractor shall **NOT** be allowed the following:			
	5.2.1.	Supply equipment / chemicals that shall / may cause damage to the building, fittings, electronic equipment or harm the health of Defence personnel whilst utilising the facilities.	Y	N
	8.2.2.	Store materials and chemicals on Department of Defence property, unless authorized to do so in writing by Regional Works Unit Western Cape (RWU WC).	Y	N

SCOPE OF WORK FOR THE RENOVATION OF STATE HOUSE AT 15 TENNANT STREET, WYNBERG

5.	LABOUR, TOOLS AND MATERIAL	COMPLIANCE	
5.3.	RWU WC reserves the right to inspect any equipment, parts, consumable materials, spares and / or chemicals used in order to establish / determine if it conforms to SABS required standards.	Y	N
6.	**ON – SITE NOTES**		
6.1.	Contractors shall adhere to all Safety, Security and Military protocols as dictated by the client when entering, visiting, working and departing the Military Base.	Y	N
6.2.	Only documented foreign nationals will be allowed to enter the DOD facilities.	Y	N
6.3.	Documented Foreign nationals must at all times be in possession of passport and work permit.	Y	N
6.4.	The contractor and his/her staff are subject to security checks when entering and leaving the unit.	Y	N
6.5.	Working hours: Monday to Friday (08:05 to 16:00). No work shall take place over weekends and public holidays, unless previously arranged with the project liaisons.	Y	N
7.	**CIDB GRADING**		
7.1.	Contractors to be registered for CIDB GB 1 for general building work.	Y	N
8.	**QUALITY ASSURANCE** **The contractor must work in accordance with the following regulations as per LABOUR LAW**		
8.1.	The Occupational Health and Safety Act, Act 85 of 1993, as amended.	Y	N
8.2.	National Building Regulations and Standards Act No. 103 of 1977, as amended.	Y	N
8.3.	Compensation for Occupational Injuries and Diseases (COID) Act, Act 130 of 1993, as amended.	Y	N
8.4.	National Water Act, Act 36 of 1998, as amended.	Y	N
8.5.	National Environmental Management Act (NEMA), Act 107 of 1998, as amended.	Y	N
8.6.	Environmental Conservation Act (ECA), Act 73 of 1989, as amended.	Y	N
8.7.	Environmental Conservation Act (ECA), Act 50 of 2003, as amended.	Y	N
8.8.	Hazardous Substances Act, Act 15 of 1973, as amended.	Y	N
8.9.	Construction Regulations, 2003, Published under Government Gazette 25207 of 18 July 2003.	Y	N

SCOPE OF WORK FOR THE RENOVATION OF STATE HOUSE AT 15 TENNANT STREET, WYNBERG

8.	**QUALITY ASSURANCE** **The contractor must work in accordance with the following regulations as per LABOUR LAW**	**COMPLIANCE**	
8.10.	The Local Municipality by-laws and regulations as well as the regulations of the local supply authority to be complied with.	Y	N
9.	**LIABILITY**		
9.1.	The Contractor accepts full responsibility and accountability for any damages to state property and existing services, they will repair it at own cost without delay in service and progress of the project.	Y	N
9.2.	No additional work to take place without the authorization from SPSC.	Y	N
9.3.	A quality control inspection will be carried out on completion of the task to ensure that the performed services adhere to specifications and meet the requirements of the client.	Y	N
9.4.	The 12-month Defect Liability period of the Project will commence from the date of Final Acceptance.	Y	N
10.	**ACCEPTANCE**		
10.1.	The area where work is being conducted to be kept clean at all times.	Y	N
10.2.	The premises cleaned, as to be presented for inspection by the contact person / designated representative, on completion of renovation task.	Y	N
10.3.	Manufacturer warranties and / guarantees shall be submitted with the Final Acceptance Documentation.	Y	N
11.	**ENQUIRIES**		
	For technical enquiries, contact Chief Petty Officer I.A. van der Westhuizen during office hours (07:30 - 16:00) on E-mail: spsctechnical@dod.mil.za		

APPENDIX P

DEFENCE INTELLIGENCE QUESTIONNAIRE (D.I.)

Defence Intelligence Questionnaire (D.I.) The DI Vetting form must be completed in full. Failure to submit the DI Vetting form and required documentation as indicated by the closing date and time may invalidate this offer. Appendix P

Note the winning Bidder will have to complete/submit missing information once awarded.

Failure to submit the DI Vetting form and required documentation as indicated by the closing date and time may invalidate this offer. Appendix P

DEPARTMENT OF DEFENCE INTELLIGENCE (DI) VETTING

TO DI SEC INSTR/01/2014

QUESTIONNAIRE: **MAIN CONTRACTOR**

Company Name: .....

Company Registration Number: .....

DOD Supplier Code (if already registered with the DOD): .....

Personal particulars of Company Director(s) (Include copy of RSA Identification and passport document):

.....

.....

.....

.....

.....

Personal particulars of Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation)

.....

.....

.....

.....

.....

Company Physical Address: .....

.....

.....

.....

Company Postal Address: .....

.....

.....

.....

.....

Company Core Business:

.....

.....

.....

.....

SECTION B

SUB CONTRACTORS DETAILS

Personal particulars of sub-contractors if any (Include copy of RSA Identification and passport documents):

.....

.....

.....

.....

.....

Personal particulars of Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation)

.....

.....

.....

Sub Contractors Company Physical Address:

.....

.....

.....

.....

.....

.....

Sub Contractors Company Postal Address:

.....

.....

.....

.....

.....

Sub Contractors Company Core Business:

.....

.....

.....

.....

.....

.....

SECTION C

MAIN CONTRACTOR

1. When did the company begin with its operations?

   Answer: .....

2. Is the company registered with the Company and Intellectual Property Commission (CIPC)? If yes, provide the registration number and attach a certified copy of the registration certificate.

   Answer: .....

3. List the services that will be rendered by the company to the SANDF?

   Answer: .....

   .....

   .....

4. Which DOD installations/unit and specific area/section does the company required access to?

   Answer: .....

   .....

   .....

5. Name list and copies of RSA ID's / passports of all employees entering the DOD installation.

   Answer: .....

   .....

   .....

6. Does the company provide services to other RSA state departments? If yes, provide the names of the departments and the period/s during which service was provided.

   Answer: .....

   .....

   .....

7. Does the company provide services to foreign governments and/or companies? If so, provide details.

Answer: .....

.....

.....

8. Has the company been implicated in any fraudulent activities? If yes, provide details.

Answer: .....

.....

.....

9. Has the company been implicated in any corrupt practices? If yes, provide details.

Answer: .....

.....

.....

10. Has the company been implicated in any other criminal activity? If yes, provide details.

Answer: .....

.....

.....

11. Is the company under investigation by any government security agency? If yes, provide details.

Answer: .....

.....

.....

.....

.....

12. What known factor could possibly prevent this company from entering into contract with the Department of Defence and Military Veterans or any component thereof and why?

Answer: .....

.....

.....

Compiled by:

Name: .....

Identification Number: .....

Position in Company: .....

Signature: .....

Date: .....

NB: Important; The following documentation is Mandatory and is to be included in the DI vetting declaration

- *The profiles of the Director(s) of the Main Contractor and Sub- Contractors as well as their RSA Identification and passport documents.*
- *The registration number and attach a certified copy of the registration certificate with the Company and Intellectual Property Commission (CIPC).*
- *Name list and RSA IDs of all personnel entering DOD premises except for Courier.*
- Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation).

APPENDIX Q

JOINT VENTURES (JV)

The following documents must be submitted for all Joint Ventures (JV):

i. Signed Joint Venture (JV) agreement (clearly defining roles, responsibilities and shareholding) **must** be submitted with Bid.

ii. CSD Registration in the Joint Venture (JV) Business Name.

iii. Joint Venture (JV) must be Tax Compliant.

iv. Joint Venture (JV) must be registered for the commodity bidding for on CSD.

v. Joint Ventures (JV) must be incorporated.

Failure to submit a Joint Venture (JV) agreement and a CSD Registration Report in the Joint Venture (JV) name will eliminate the Joint Venture. Appendix Q

SCOPE OF WORK

SCOPE OF WORK: The bidder's to indicate their compliance by circling as follow:

(Y) YES FOR COMPLY **OR** **(N) NO FOR DO NOT COMPLY**

This Scope of Work shall not be used for any purpose other than tendering or manufacturing. No alterations shall be allowed without the consent of the Simon's Town Procurement Service Centre

Failure to indicate compliances as indicated will invalidate this offer.

Appendix R

Failure to indicate compliances as indicated will invalidate this offer.

Appendix R

APPENDIX S

CIDB GRADING LEVEL

CIDB Grading Level: Bidders must be registered for GB 1 or higher, bidders to ensure that they are active for the required Grading level GB 1 or Higher or submit proof of application for the intended grading. The bidders Grading level will be verified on the CIDB Contactor Register.

Failure to be registered for the required grading or submit proof of application to be registered for the required grading will invalidate this offer. Appendix S

Failure to be registered for the required grading or submit proof of application to be registered for the required grading will invalidate this offer. Appendix S