Site and Service Programme: Appointment of a turnkey developer for delivery of serviced sites (planning activities) in the following areas:
Eldorado Park Extension 4
Ennderdale extension 2
Power Park
Power Park ext. 2
Tshepisong
Zandspruit Ext. 84

Prepared by:
Department of Housing
222 Smith Street
Braamfontein

Contact:
P Bafo-Nxumalo
1 Objectives

The appointment of a turnkey developer to finalise incomplete town planning processes including installation of engineering services within various areas for the delivery of serviced stands within the City of Johannesburg Metropolitan Municipality.

2 Background and Locality

The Department of Housing of the City of Johannesburg Metropolitan Municipality (The Department) has identified areas zoned Residential 1 within various areas/townships in the city of Johannesburg Metropolitan Municipality. The areas are zoned residential and have been subdivided however they were left at Surveyor General phase thus require completion of outstanding processes to enable the registration of the stands including installation of all engineering services.

The areas that have been identified are as follows:

<table>
<thead>
<tr>
<th>Area description</th>
<th>Number of Sites/Erven</th>
<th>Zoning</th>
</tr>
</thead>
<tbody>
<tr>
<td>Erf 9135 Eldorado Park Ext. 4</td>
<td>105</td>
<td>Residential 1</td>
</tr>
<tr>
<td>Ennerdale Ext. 2 (various portions)</td>
<td>400 (proposed subdivision yield +1000)</td>
<td>Residential 1</td>
</tr>
<tr>
<td>Power Park</td>
<td>55</td>
<td>Residential 1</td>
</tr>
<tr>
<td>Power Park Ext. 2</td>
<td>46</td>
<td>Residential 1</td>
</tr>
<tr>
<td>Tshepisong (various) erven)</td>
<td>106</td>
<td>Residential 1</td>
</tr>
<tr>
<td>Zandspruit ext. 84</td>
<td>701</td>
<td>Residential 1</td>
</tr>
<tr>
<td>Ennerdale</td>
<td>753</td>
<td>Residential 1</td>
</tr>
</tbody>
</table>

The purpose of this RFQ is therefore to request the services of a turnkey developer to finalise town planning processes and mandatory investigations to enable the properties to be registered to qualifying beneficiaries including installation of all engineering services.

3 Project Scope

The purpose of this RFQ is to request the services of a turnkey developer to undertake the following activities:

Community engagement processes
• Engagement plan
• Facilitation of meetings throughout the project life cycle
• Facilitate workshops

Subsidy administration
• Socio-economic survey/market feasibility

Planning Activities (town planning, land survey, civil engineering and or traffic engineering)
• Conclusion of outstanding town planning processes;
• Review Services reports (bulk and internal services);
• Traffic Impact Assessment;
• Geotechnical investigation (phase 1);
• Resurvey of site/erven boundaries;
• undertaking all the necessary studies/investigations

• Civil Engineering:
  Analysis of all existing services and designs
  Analysis of capacity requirements to service the existing erven
  Preparation of a service report
  Resurveying and mapping of floodline and servitudes
  Completion of Preliminary Designs of all infrastructure
  Obtaining inputs and support from Joburg Water and Joburg Roads Agency
  (including securing approvals).

• Electrical Engineering
  Analysis of all existing services and designs
  Analysis of capacity requirements to service the existing erven
  Preparation of a service report
  Resurveying and mapping of floodline and servitudes
  Obtaining inputs and support from Joburg Water and Joburg Roads Agency.
  Completion of Preliminary Designs of all infrastructure
  Obtaining inputs and support from City Power

• Detail engineering and construction/installation of all engineering services
  Preparation of the detail engineering designs,
  Stage 1 - Inception (Defined as: Establish client requirements and preferences, refines user needs and options, appointment of necessary consultants, establish the project brief including project objectives, priories, constraints, assumptions aspirations and strategies)

  Stage 2 - Concept and Viability (also termed Preliminary Design) (Defined as: Prepare and finalise the project concept in accordance with the brief, including project scope, scale, character, form and function, plus preliminary programme and viability of the project)

  Stage 3 - Design Development (also termed Detail Design) Defined as: Develop the approved concept to finalise the design, outline specifications, cost plan, financial viability and programme for the project)

  Stage 4 - Documentation and Procurement (Defined as: Prepare procurement and construction documentation, confirm and implement the procurement strategies and procedures for effective and timeous procurement of
necessory resources for execution of the project.

Stage 5 - Contract Administration on and Inspection (Defined as: Manage, administer and monitor the construction contracts and processes including preparation and coordination of procedures and documentation to facilitate practical completion of the work)

4 Important dates

<table>
<thead>
<tr>
<th>Briefing date -</th>
<th>18 January 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Time</td>
<td>09:00</td>
</tr>
<tr>
<td>Venue</td>
<td>JPC OFFICES</td>
</tr>
<tr>
<td>Closing date -</td>
<td>28 January 2019</td>
</tr>
<tr>
<td>Closing time -</td>
<td>10h30</td>
</tr>
<tr>
<td>Venue</td>
<td>JPC Offices: 33 hoof street Brampark Forum 11 (Johannesburg Property Company)</td>
</tr>
</tbody>
</table>

5 Deposit/ Return of RFQ

Quotes, clearly marked “Site and services Programme: Professional services: Sites and Services- Appointment of a professional team)” must be delivered, by hand, to: JPC Offices:

33 hoof street Brampark Forum 11 (Johannesburg Property Company)

8 Evaluation Criterion

RFQ will be evaluated based on 80/20 where 80 is for price and 20 for B-BBEE
ANNEXURE 2: DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state*, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). 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 and/or take an oath declaring his/her interest, where-

- the bidder is employed by the state; and/or
- 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.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

2.1 Full Name of bidder or his or her representative:

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

2.2 Identity Number:

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

2.3 Position occupied in the Company (director, shareholder etc):

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

2.4 Company Registration Number:

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

2.5 Tax Reference Number:

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

2.6 VAT Registration Number:

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

(a) 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);
(b) any municipality or municipal entity;
(c) provincial legislature;
(d) national Assembly or the national Council of provinces; or
(e) Parliament.

2.7 Are you or any person connected with the bidder presently employed by the state? YES / NO

2.7.1 If so, furnish the following particulars:

Name of person / director / shareholder/ member: ................................................
Name of state institution to which the person is connected: ______________________

Position occupied in the state institution: ______________________

Any other particulars:


2.8 Did you or your spouse, or any of the company’s directors / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES / NO

2.8.1 If so, furnish particulars:


2.9 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

2.9.1 If so, furnish particulars.


2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between the bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? YES / NO
2.10.1 If so, furnish particulars.

……………………………………………………

……………………………………………………

……………………………………………………

2.10  Do you or any of the directors /shareholders/members of the company have any interest in any other related companies whether or not they are bidding for this contract?

2.11.1 If so, furnish particulars:

……………………………………………………

……………………………………………………

……………………………………………………

DECLARATION

I, THE UNDERSIGNED (NAME)………………………………………………………………………

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.1 TO 2.11.1 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

……………………………………………………

Signature  Date

……………………………………………………

Position  Name of bidder
ANNEXURE 3

MBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R1 000 000 (all applicable taxes included).

1.2 The value of this bid is estimated to exceed/not exceed R1 000 000 (all applicable taxes included) and therefore the……………………system shall be applicable.

1.3 Preference points for this bid shall be awarded for:

(a) Price; and
(b) B-BBEE Status Level of Contribution.

1.3.1 The maximum points for this bid are allocated as follows:

<table>
<thead>
<tr>
<th>POINTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRICE</td>
</tr>
<tr>
<td>………..</td>
</tr>
<tr>
<td>B-BBEE STATUS LEVEL OF CONTRIBUTION</td>
</tr>
<tr>
<td>………..</td>
</tr>
</tbody>
</table>

Total points for Price and B-BBEE must not exceed 100

1.4 Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2.1 “all applicable taxes” includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;

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

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

2.4 “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;

2.5 “Broad-Based Black Economic Empowerment Act” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

2.6 “comparative price” means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;

2.7 “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;

2.8 “contract” means the agreement that results from the acceptance of a bid by an organ of state;

2.9 “EME” means any enterprise with an annual total revenue of R5 million or less.

2.10 “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;

2.11 “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;

2.12 “non-firm prices” means all prices other than “firm” prices;

2.13 “person” includes a juristic person;

2.14 “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 taxes and excise duties;

2.15 “sub-contract” means the primary contractor’s assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;

2.16 “total revenue” bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
2.17 “trust” means the arrangement through which the property of one person is made
over or bequeathed to a trustee to administer such property for the benefit of
another person; and

2.18 “trustee” means any person, including the founder of a trust, to whom property
is bequeathed in order for such property to be administered for the benefit of
another person.

3. **ADJUDICATION USING A POINT SYSTEM**

3.1 The bidder obtaining the highest number of total points will be awarded the
contract.

3.2 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.

3.3 Points scored must be rounded off to the nearest 2 decimal places.

3.4 In the event that two or more bids have scored equal total points, the
successful bid must be the one scoring the highest number of preference points
for B-BBEE.

3.5 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 must be the one scoring the highest score for functionality.

3.6 Should two or more bids be equal in all respects, the award shall be decided by
the drawing of lots.

4. **POINTS AWARDED FOR PRICE**

4.1 **THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS**

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

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

Where

\[
Ps \quad = \quad \text{Points scored for comparative price of bid under consideration}
\]

\[
Pt \quad = \quad \text{Comparative price of bid under consideration}
\]

\[
P_{min} \quad = \quad \text{Comparative price of lowest acceptable bid}
\]
5. Points awarded for B-BBEE Status Level of Contribution

5.1 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:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of points (90/10 system)</th>
<th>Number of points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>9</td>
<td>18</td>
</tr>
<tr>
<td>3</td>
<td>8</td>
<td>16</td>
</tr>
<tr>
<td>4</td>
<td>5</td>
<td>12</td>
</tr>
<tr>
<td>5</td>
<td>4</td>
<td>8</td>
</tr>
<tr>
<td>6</td>
<td>3</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>2</td>
<td>4</td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

5.2 Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA’s approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.

5.3 Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.

5.4 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.

5.5 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.

5.6 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

5.7 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 subcontractor is an EME that has the capability and ability to execute the subcontract.
5.8 A person awarded a 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.

6. BID DECLARATION

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

7. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.2 AND 5.1

7.1 B-BBEE Status Level of Contribution:= (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or an Accounting Officer as contemplated in the CCA).

8 SUB-CONTRACTING

8.1 Will any portion of the contract be sub-contracted? YES / NO (delete which is not applicable)

8.1.1 If yes, indicate:

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

                        ................%  

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

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

(iv) whether the sub-contractor is an EME? YES / NO (delete which is not applicable)

9 DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of firm : ............................................................

9.2 VAT registration number : ................................................

9.3 Company registration number ..............................................


9.4 TYPE OF COMPANY/ FIRM

☐ Partnership/Joint Venture / Consortium
☐ One person business/sole propriety
☐ Close corporation
☐ Company
☐ (Pty) Limited

[TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

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

9.6 COMPANY CLASSIFICATION
9.7 MUNICIPAL INFORMATION

Municipality where business is situated ..........................................................
Registered Account Number .........................
Stand Number ..............................................

9.8 TOTAL NUMBER OF YEARS THE COMPANY/FIRM HAS BEEN IN BUSINESS?


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

(i) The information furnished is true and correct;

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

(iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

(iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

(a) disqualify the person from the bidding process;

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

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

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

(e) forward the matter for criminal prosecution

WITNESSES:

1. ........................................

........................................
SIGNATURE(S)OF BIDDER(S)
FORM OF OFFER AND ACCEPTANCE

APPOINTMENT OF A PROFESSIONAL TEAM: SITES AND SERVICES PROGRAMME

CONTRACT No:

OFFER

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

APPOINTMENT OF A PROFESSIONAL TEAM: SITES AND SERVICES PROGRAMME

The Tenderer, identified in the offer signature block, has examined the documents listed in the terms of reference and by submitting this offer has accepted the conditions of the RFQ.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Consultant under the contract including compliance with all its terms and conditions according to their true intent.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:

<table>
<thead>
<tr>
<th>Rand (in words):</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rand in figures:</td>
<td>R</td>
</tr>
</tbody>
</table>

SIGNED FOR THE TENDERER:

<table>
<thead>
<tr>
<th>Name of representative</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
</table>

WITNESSED BY:

<table>
<thead>
<tr>
<th>Name of witness</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
</table>

The Tenderer elects as its domicilium citandi et executandi in the Republic of South Africa, where any and all legal notices may be served, as (physical address):

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

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

Other Contact Details of the Tenderer are:

Telephone No.......................... Cellular Phone No. ............................................

Fax No .................................

Postal address ..........................

Banker ................................. Branch.................................
ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer’s offer. In consideration thereof, the Employer shall pay the Consultant the amount due in accordance with the conditions of Service Level Agreement to be completed in due cause. Acceptance of the Tenderer’s offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in Service Level Agreement that is the subject of this agreement.

Deviations from and amendments to the Terms of Reference and any addenda thereto as listed as well as any changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement.

The Tenderer shall within two weeks after receiving a completed copy of the Service Level Agreement including the schedule of deviations (if any), contact the Employer’s agent (whose details are given in the terms of reference) to arrange the delivery of any professional indemnity/s, proof of insurance and any other documentation to be provided in terms of the conditions of service level agreement. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect, if delivered by hand on the day of delivery, or if delivered by courier within two working days after submission by the Employer to the courier services for a door-to-door delivery to the Tenderer, provided that the Employer notifies the Tenderer of the tracking number within 24 hours of such submission. Unless the Tenderer (now Consultant) within seven working days of the date of such submission notifies the Employer in writing of any reason why he cannot accept the contents of the agreement, the agreement shall constitute a binding contract between the parties.

For the Employer:

<table>
<thead>
<tr>
<th>Name of signatory</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
</table>

Name of Organisation: Joburg Housing

Address of Organisation:

WITNESSED BY:

<table>
<thead>
<tr>
<th>Name of witness</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
</table>
Schedule of Deviations

1.1.1. Subject:
Detail:

1.1.2. Subject:
Detail:

1.1.3. Subject:
Detail:

1.1.4. Subject:
Detail:

1.1.5. Subject:
Detail:

1.1.6. Subject:
Detail:

By the duly authorised representatives signing this agreement, the Employer and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed/contained in the terms of reference and addenda as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

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