



## JCP JV KGOTSO MOKONE TRADERS

**TENDER NO: 150362/3A**

**Appointment of Subcontractors on the Construction of the Regional Bulk-water Supply Scheme  
In Thembisile Hani Local Municipality-WP3 (SMME's)  
Internal Roads 3**

**CIDB GRADE: 1CE**

|  |   |
|--|---|
| <p style="text-align: center;"><b>EMPLOYER:</b><br/><b>JCP JV Kgotso Mokone Traders</b><br/>11 Stevens<br/>on Street<br/>Witbank<br/>1035</p> <p style="text-align: center;">Tel No.: +27 (13) 150 0947<br/>E-mail:<br/><a href="mailto:info@jibilikaconstruction.co.za">info@jibilikaconstruction.co.za</a></p> | <p style="text-align: center;"><b>QUERIES:</b><br/><b>Technical Services:</b><br/>Mr N Shabalala<br/>Cel No. +27 71 789 8142<br/>E-mail: <a href="mailto:jibilikajvkgotso2@gmail.com">jibilikajvkgotso2@gmail.com</a></p> <p style="text-align: center;">Mr. N Baloyi<br/>Tel No: +27 78 045 6689<br/>Email:<br/><a href="mailto:nyiko@jibilikaconstruction.co.za">nyiko@jibilikaconstruction.co.za</a></p> |
|--|---|

Tender Closing Date: 05 May 2023, 12:00

| TENDER PRICE              |       |
|---------------------------|-------|
| TOTAL COST<br>(INCL. VAT) | ..... |
| AMOUNT IN WORDS           | ..... |

Bidder's Details:

|                               |  |
|-------------------------------|--|
| Company Name                  |  |
| Physical Address              |  |
| Contact No.                   |  |
| E-mail Address                |  |
| Contact Person                |  |
| Central Supplier Database No. |  |
| Company Registration No.      |  |

## **Tender Notice and Invitation to Tender**

### **Construction of the Regional Bulk-water Supply Scheme In Thembisile Hani Local Municipality-WP3: Internal Roads 3**

Employer Tender Nr: 150362/3A

CIDB Reference Number: 100079579

JCP JV KGOTSO MOKONE TRADERS MPUMALANGA INVITES TENDERS FOR Construction of Internal Roads on the Construction of Bulk-water Supply Scheme In Thembisile Hani Local Municipality-WP3 project.

It is estimated that tenderers should have a CIDB contractor grading of 1CE.

Enterprises who satisfy criteria stated in the Tender Data may submit Tender offers.

Preferences are offered to tenderers who have a grading of 1CE.

The Physical Address for submission of tender documents is:

Tender box situated at Ground floor  
Nkangala District Municipality  
2A Walter Sisulu Street,  
Middleburg  
1050

Documents may be obtained from Ground Floor, Nkangala District Municipality, 2A Walter Sisulu Street, Middleburg.

Fully completed tender documents, clearly marked with the "NAME of the Tenderer" must be placed in a sealed envelope and placed in the tender box situated on the ground floor, Nkangala District Municipality , 2A Walter Sisulu Street, Middleburg. No late bids will be considered.

No awards will be made to a person:

- Who is in the service of the state;
- If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; and/or
- Who is an advisor or consultant contracted with the municipality or municipal entity.

A preferential point system shall apply whereby a contract will be allocated to a tenderer in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and as defined in the Conditions of Tender in the tender document, read in conjunction with the Supply Chain Management Policy of JCP JV Kgotso Mokone Traders where 80 points will be allocated in respect of price and 20 points in respect of B-BBEE Status Level of Contribution.

JCP JV Kgotso Mokone Traders reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part it. The company does not bind itself to accepting the lowest tender.

Should you not hear from us within 60 days after the closing date, please consider your tender unsuccessful

Queries relating to the issues of these documents may be addressed to:

Mr. N. Shabalala

Cel No. 071 789 8142

E-mail. [jibilikajvkgotso2@gmail.com](mailto:jibilikajvkgotso2@gmail.com)

Or

Mr. N Baloyi

Tel No. 078 045 6889

E-mail. [nyiko@jibilikaconstruction.co.za](mailto:nyiko@jibilikaconstruction.co.za)

The closing time for receipt of Tenders is 12h00 on Friday, 05 May 2023.

Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued.

Requirements for sealing, addressing, delivering, opening and assessment of Tenders are stated in the Tender Data.

|            |           |  |  |  |  |  |
|------------|-----------|--|--|--|--|--|
| TENDER NO. | 150362/3A |  |  |  |  |  |
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# JCP JV KGOTSO MOKONE TRADERS

| TENDER DETAILS                |  |                                       |                         |       |            |     |
|-------------------------------|--|---------------------------------------|-------------------------|-------|------------|-----|
| TENDER NUMBER                 | 150362/3A  |                                       |                         |       |            |     |
| TENDER TITLE                  | Construction of the Regional Bulk water Supply Scheme In<br>Thembisile Hani Local Municipality-WP3 Internal Roads<br>3 |                                       |                         |       |            |     |
| CLOSING DATE                  | 05 May 2023  |                                       | CLOSING TIME            |       | 12H00      |     |
| SITE BRIEFING MEETING         | DATE   | 17/04/2023                            | TIME                    | 10H00 | COMPULSORY | N/A |
| SITE BRIEFING MEETING ADDRESS | VERENA D - WORK PACKAGE 3 SITE CAMP  |                                       |                         |       |            |     |
| CIDB GRADING REQUIRED         | Compulsory   |                                       | LEVEL AND CATEGORY      |       | 1CE        |     |
| TENDER DOCUMENT FEE           | Not applicable   |                                       | PREFERENCE POINT SYSTEM |       | 80/20      |     |
| BID BOX SITUATED AT           | Ground floor, Nkangala District Municipality, 2A Walter Sisulu, Middleburg 1050  |                                       |                         |       |            |     |
| OPERATING HOURS               | The bid box is open 24 hours a day on weekdays and weekends.   |                                       |                         |       |            |     |
| OFFER TO BE VALID FOR         | 60   | DAYS FROM THE CLOSING DATE OF TENDER. |                         |       |            |     |

## PLEASE NOTE:

1. Tenders that are deposited in the incorrect box will not be considered.
2. Mailed, telegraphic, telex, or faxed tenders will not be accepted.
3. No late bids after closing date and time will be accepted.
4. Bids not clearly marked and unamended will not be accepted.
5. Bids may only be submitted on the bid documentation provided by the municipality.
6. No awards will be made to a person:
  - i. Who is in the service of the state,
  - ii. If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state
  - iii. Who is an advisor or consultant contracted with the municipality or municipal entity

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## **REQUEST FOR BIDDERS**

### **Construction of the Regional Bulk water Supply Scheme In Thembisile Hani Local Municipality-WP3: Internal Roads 3**

1. Bids are hereby invited from suitably qualified service providers for the Construction of the Regional Bulk-Water supply scheme in Thembisile Hani Local Municipality-WP3: Internal Roads 3.
2. The conditions contained in the General Conditions of Contract (GCC) 2010, and the attached bid forms, as well as any other conditions accompanying this invitation are applicable.
3. The work procedure, the bidder proposes to follow in order to obtain the required result must be clearly outlined and its terms may not conflict with those contained in the General Conditions of Contract.
4. All documents accompanying this invitation must be completed in detail where applicable, be sealed in an envelope and be deposited in the bid box before the closing date and time. The bid box is situated at Nkangala District Municipality, Ground Floor, 2A Walter Sisulu, Middleburg.
5. Duly completed and signed original bid documents should be sealed in an envelope marked:  
***Bid no.: 150362/3A***  
***Closing date: 05 May 2023***  
***Closing time: 12:00***
6. Late bids SHALL not be accepted. Please note that bids are late if they are not received at the address given in the invitation after the bid closing date and time,
7. No telegraphic or facsimile bids shall be considered.
8. The JCP JV Kgotso Mokone Traders reserves the right to accept any bid in whole or in part and does not bind itself to accept the lowest or any bid at all.
9. Bids will be valid for a period of 60 Days after the closing date.
10. All bid prices must be quoted in South African currency on a fixed price basis and include VAT.
11. All relevant documents attached to this bid must be completed and signed in black ink by an authorized representative of the business.

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**JCP JV KGOTSO MOKONE TRADERS**

**Construction of the Regional Bulk water Supply Scheme In Thembisile  
Hani Local Municipality-WP3 Internal Roads 3.**

**TENDER NO: 150362/3A**

**T2.2: LIST OF RETURNABLE DOCUMENTS**

The following documents are to be completed and returned as they constitute the tender. Whilst many of the returnable are required for the purpose of evaluating the tenders, some will form part of the subsequent contract, as they form the basis of the tender offer. For this reason, it is very important that tenderers return **all information requested**.

**1. RETURNABLE SCHEDULES REQUIRED FOR TENDER EVALUATION PURPOSES (included hereafter for completion)**

- Schedule: 1A JCP JV KMT 1 - Invitation to Bid
- Schedule: 1B JCP JV KMT 2 - JCP JV KMT 2 - Broad-Based Black Economic Empowerment (B-BBEE) status level certificates
- Schedule: 1C JCP JV KMT 4 - Declaration of Interest
  
- Schedule: 1D JCP JV KMT 6.1 – Preference Points Claim Form in Terms of the Preferential Procurement Regulations 2017
- Schedule: 1E JCP JV KMT 8 - Declaration of Bidder's Past Supply Chain Management Practices
- Schedule: 1F JCP JV KMT 9 - Certificate of Independent Bid Determination
- Schedule: 1G Authority of Signatory
- Schedule: 1H Record of Addenda to Tender Documents
- Schedule: 1I Schedule of Similar Work satisfactorily carried out by the Tenderer
- Schedule: 1J Proposed Amendments and Qualifications

**2. MANDATORY DOCUMENTS REQUIRED FOR TENDER COMPLIANCE PURPOSES**

- Schedule: 2A Proof of Authority of Signatory
  
- Schedule: 2B Municipal water and lights statement or written confirmation that municipal rates and taxes and municipal service charges of the prospective bidder and directors of the business are not in arrears from the relevant municipality for more than 30 Days.
  
- Schedule: 2C Proof of registration on the Central Suppliers Database (CSD) of the National Treasury
- Schedule: 2D Submission of a Certified B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a B-BBEE sworn Affidavit (if applicable)

|            |           |  |  |  |  |
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Schedule: 2E Proforma Performance Guarantee

Schedule: 2F Proof of Insurance with a recognised institution

**Failure to meet any pre-qualifying criteria stipulated in the tender document will be deemed Unacceptable.**

**4. OTHER SCHEDULES AND AFFIDAVITS THAT WILL BE INCORPORATED INTO THE CONTRACT (included hereafter for completion)**

C1.1: The offer portion of the Form of Offer and Acceptance

C1.2: Standard Conditions of Tender

Pricing instructions

C2.1:

C2.2: Bills of Quantities (See the attached Annexure A and Annexure B)

C3.1 Description of the Works

## 1.2 TENDER DATA

| CLAUSE NO. |   |
|------------|---|
|            | <p>The conditions of tender are the Standard Conditions of Tender as contained in Annexure F of CIDB standard uniformity in construction procurement. (See <a href="http://www.cidb.org.za">www.cidb.org.za</a>) which are reproduced without amendment or alteration for the convenience of tenderers in this tender in the section T1.3 of the tender data.</p> <p>The Standard Conditions of Tender for procurement makes several references to the tender data for details that apply specifically to this tender. The tender data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender for procurement other than disposals.</p> <p>Each item of data given below is cross-referenced to the relevant clause in the above-mentioned Standard Conditions of Tender.</p>   |
| 1.1        | The employer is the JCP JV Kgotso Mokone Traders  |
| 1.2        | <p>The single volume approach is adopted for this contract.</p> <p>The list of returnable documents identifies which of the documents a tenderer must complete when submitting a tender offer. The tenderer must submit his tender offer by completing the returnable documents including the fully priced Pricing Schedule, signing the "Offer" section in the "Form of Offer and Acceptance" and delivering the single volume procurement document back to the JCP JV Kgotso Mokone Traders bound up as it was when it was received.</p> <p>The tender documents issued by the employer comprise of the following:</p> <p><b>TENDER</b></p> <p>Part T1:Tendering procedures<br/> T1.1 - Tender notice and invitation to tender<br/> T1.2 - Tender data<br/> T1.3 – Standard Conditions of Tender</p> <p>Part T2:Returnable documents<br/> T2.1 List of returnable documents<br/> T2.2Returnable schedules</p> <p><b>CONTRACT</b></p> <p>Part C1: Agreements and contract data<br/> C1.1Form of offer and acceptance<br/> C1.2Contract data<br/> C1.3Performance Guarantee</p> <p>Part C2: Pricing Schedule<br/> C2.1Pricing Instructions and Schedule<br/> C2.2Priced fees and disbursements</p> <p>Part C3:Terms of reference<br/> C3 Terms of reference</p> |

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|------------|-----------|--------|---------|----------|---------|
| TENDER NO. | 150362/3A |        |         |          |         |
|            |           | BIDDER | WITNESS | EMPLOYER | WITNESS |



| CLAUSE NO. |   |   |
|------------|---|---|
|            | Part C4: Variations and Additions to the Standard Specification<br>Part C5: Site Information  |   |
|            | <p>The employer's agent is:</p> <p>Name : Mr. N Shabalala<br/>Capacity : Site Manager<br/>Address : JCP JV Kgotso Mokone Traders<br/>11 Stevenson Street,<br/>Withbank 1035</p>   |   |
|            | <b>Description of Quality Criteria</b>  | <b>number of tender evaluation points</b> |
| 1.5        | <del>The employer is not obliged to accept the lowest or any tender offer</del><br>Tenderer's Experience  | 30  |
| 1.6.2.1    | Capacity to execute and implement the tender  | 20  |
|            | <del>A competitive negotiation procedure will not be followed.</del><br>Proposed organizational staffing and key staff experience   | 10  |
|            | Implementation Plan and Methodology to implement allocated work   | 40  |
|            | <b>Maximum total evaluation points for quality (M<sub>s</sub>)</b>  | <b>100</b>                                |
| 2.1.1      | <p>A tenderer will not be eligible to submit a tender if:</p> <p>(a) The contractor submitting the tender is under restrictions or has principals who are under restriction to participate in the employer's procurement due to corrupt or fraudulent practices;</p> <p>(b) The tenderer does not have the legal capacity to enter into the contract;</p> <p>(c) The contractor submitting the tender is insolvent, in receivership, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of the foregoing;</p> <p>(d) The tenderer does not comply with the legal requirements stated in the employer's procurement policy;</p> <p>(e) The tenderer cannot demonstrate that he possesses the necessary professional and technical qualifications and competent, financial resources, equipment and other physical facilities, managerial capability, personnel, experience and reputation to perform the contract;</p> <p>(f) The tenderer cannot provide proof that he is in good standing with respect to duties, taxes, levies and contributions required in terms of legislation applicable to the work in the contract;</p> <p>(g) Only those tenderers who have in their employ management and supervisory staff satisfying the requirements of the scope of work for labour intensive competencies for supervisory and management staff are eligible to submit tenders;</p> <p>(h) Only those tenderers who are registered with the CIDB as defined in the Regulations 9 June 2004 and 22 July 2005), in terms of the CIDB Act No. 38 of 2000, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a <b>1CE</b> class of construction work, are eligible to submit tenders.</p> |   |

| CLAUSE NO. |   |
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|            | <p>Joint ventures are eligible to submit tenders provided that:</p> <p>(a) every member of the joint venture is registered with the CIDB;</p> <p><b>(b)</b> the lead partner has a contractor grading designation in the class of <b>1CE</b> construction work;</p> |

| CLAUSE NO. |   |
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| 2.1.1      | <p>Only those tenderers who score a minimum score of <b>60 points</b> in respect of the following functionality criteria will proceed to the price and preference goals.</p>  |
| 2.8        | <p>The closing time for submission of tender offers and Details for Non-compulsory Site Briefing is as indicated in the tender notice and invite.</p>   |
| 2.11       | <p>Alterations to document</p> <p>A tender offer shall not be considered if alterations have been made to the forms of tender data or contract data (unless such alterations have been duly authenticated by the tenderer) or if any particulars required therein have not been completed in all respects. Authenticated alterations must be attached to schedule 6 – record of addenda to tender documents.</p> <p>Alternative tender offers</p> <p>If tenderer wishes to submit an alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the employer's standards and requirements, the details of which may be obtained from the employer's agent.</p> <p>Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed pricing data must be submitted with the alternative tender offer to enable the employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing data must reflect all assumptions in the development of the pricing proposal.</p> |

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|            | <p>Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the employer's standards and requirements.</p> <p>The modified tender data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the employer's costs of confirming the acceptability of the detailed design before it is constructed.</p>   |
| 2.13.3     | Additional copies of the tender offer, document will not be required  |
| 2.13.6     | A two-envelope procedure will not be followed   |
| 3.11       | <p>The procedure for the evaluation of responsive tenders is method 1 accounting to the 80/20 point system.</p> <p>The total number of tender evaluation points for preferences to may be claimed is indicated in JCP JV KMT 6.1</p>  |
| 3.13.1     | <p>Tender offers will only be accepted if:</p> <ul style="list-style-type: none"> <li>(a) the tender offer is signed by a person authorized to sign on behalf of the tenderer;</li> <li>(b) a valid original tax clearance certificate is included with his tender;</li> <li>(c) the tenderer is not in arrears for more than 3 months with municipal rates and taxes and municipal service charges;</li> <li>(d) the tenderer's declaration of compliance with the Occupational Health and Safety Act No. 85 of 1993 and the Construction Regulations 2003, is included with his tender submission;</li> <li>(e) a tenderer who submitted a tender as a Joint Venture has included an acceptable joint venture agreement with his tender;</li> <li>(f) the tenderer or a competent authorized representative of the contractor who submitted the tender has attended the compulsory clarification meeting or site inspection;</li> <li>(g) the tenderer who submits the tender has been registered with the Construction Industry Development Board in accordance with the Construction Industry Development Board Act No. 38 of 2000 and the CIDB Regulations 2003 promulgated in terms of the act, or if the contractor can submit proof or evidence that he will be able to register within 10 days of the closing date for submission of tenders;</li> <li>(h) the tenderer or any of its principals is not listed on the register of tender defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;</li> </ul> |

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## **T2.2.2    COMPULSORY BID DOCUMENT**

|            |           |  |  |  |  |
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## PART A INVITATION TO BID

### YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE JCP JV KGOTSO MOKONE TRADERS

|             |  |               |             |               |       |
|-------------|--|---------------|-------------|---------------|-------|
| BID NUMBER: | <b>150362/3A</b>   | CLOSING DATE: | 05 May 2023 | CLOSING TIME: | 12:00 |
| DESCRIPTION | <b>Construction of the Regional Bulk-water Supply Scheme In ThembisileHani<br/>Local Municipality-WP3 Internal Roads 3</b> |               |             |               |       |

**THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (JCP JV KMT7).**

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE  
BID BOX SITUATED AT

**Ground Floor  
Nkangala District  
Municipality  
2A Walter Sisulu,  
Middleburg  
1050**

#### 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  |  |  |                                     |  |                          |
| TAX COMPLIANCE STATUS  | <input type="checkbox"/> TCS PIN:      |  | OR                                  | CSD No:                                | <input type="checkbox"/> |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX] | <input type="checkbox"/> Yes<br><br>No |  | B-BBEE STATUS LEVEL SWORN AFFIDAVIT | <input type="checkbox"/> Yes<br><br>No |                          |

**[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PRELIMINARY POINTS FOR B-BBEE]**

|   |   |  |   |
|---|---|--|---|
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | Yes<br><br>No<br><br>[IF YES ENCLOSE PROOF] | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? | Yes<br><br>No<br><br>[IF YES, ANSWER PART B:3 ] |
| TOTAL NUMBER OF ITEMS OFFERED   |   | TOTAL BID PRICE  | R   |
| SIGNATURE OF BIDDER   | .....                                       | DATE   |   |

CAPACITY UNDER WHICH THIS BID IS SIGNED

**BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:**

**TECHNICAL INFORMATION MAY BE DIRECTED TO:**

|                  |                  |
|------------------|------------------|
| DEPARTMENT       | CONTACT PERSON   |
| CONTACT PERSON   | TELEPHONE NUMBER |
| TELEPHONE NUMBER | FACSIMILE NUMBER |
| FACSIMILE NUMBER | E-MAIL ADDRESS   |
| E-MAIL ADDRESS   |                  |

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**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 ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

**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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

**3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**

- |  |  |
|--|--|
| 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? | YES    NO  |
| 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?                       | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?      | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?           | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?       | <input type="checkbox"/> YES <input type="checkbox"/> 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 ABOVE.**

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.  
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

DATE: .....

|            |           |  |  |  |  |
|------------|-----------|--|--|--|--|
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BIDDER

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**BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) STATUS LEVEL CERTIFICATES**

Bidders are required to submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof together with their bids, to substantiate their B-BBEE rating claims.

Bidders who do not submit B-BBEE Status T Level Verification Certificates or are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but should not be disqualified from the bidding process. They will score points for out of 90 or 80 for price only and **zero** points out of 10 or 20 for B-BBEE.

|            |           |        |         |          |         |
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|            |           | BIDDER | WITNESS | EMPLOYER | WITNESS |

### DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state<sup>1</sup>, 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 favoritism, 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 authorized representative declare his/her positioning relation to the evaluating/adjudicating authority 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 declaring 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, trustee, shareholder<sup>2</sup>): .....
  - 2.4 Company Registration Number: .....
  - 2.5 Tax Reference Number: .....
  - 2.6 VAT Registration Number: .....
  - 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

<sup>1</sup>"State" means –

- (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.

<sup>2</sup>"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

|            |           |  |  |  |  |
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**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 / trustee / shareholder/ member: .....

Name of state institution at which you or the person connected to the bidder is employed:  
.....

Position occupied in the state institution:.....

Any other particulars:.....

.....

.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.2.1 If yes, did you attached proof of such authority to the bid document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....  
.....

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

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 any other bidder and any person employed by the state **YES/NO**

|            |           |  |  |  |  |
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who may be involved with the evaluation and or adjudication of this bid?

**2.10.1** If so, furnish particulars.

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

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

**YES/NO**

**2.11.1** If so, furnish particulars:

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

**3 Full details of directors / trustees / members / shareholders.**

| Full Name | Identity Number | Personal Reference Number | Tax Number | State Number / Number | Employee / Persal |
|-----------|-----------------|---------------------------|------------|-----------------------|-------------------|
|           |                 |                           |            |                       |                   |
|           |                 |                           |            |                       |                   |
|           |                 |                           |            |                       |                   |
|           |                 |                           |            |                       |                   |
|           |                 |                           |            |                       |                   |

**4 DECLARATION**

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 AND 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR 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

|            |           |  |  |  |  |
|------------|-----------|--|--|--|--|
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## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

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

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

### 1. GENERAL CONDITIONS

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

- 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).

1.21.2

a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this bid shall be awarded for:

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

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

|  | POINTS     |
|--|------------|
| <b>PRICE</b>   | <b>80</b>  |
| <b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>                | <b>20</b>  |
| <b>Total points for Price and B-BBEE must not exceed</b> | <b>100</b> |

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 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.

|            |           |  |  |  |  |
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## 2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

## 3. POINTS AWARDED FOR PRICE

### 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

$P_s$  = Points scored for price of bid under consideration  
 $P_t$  = Price of bid under consideration  
 $P_{\min}$  = Price of lowest acceptable bid

|            |           |  |  |  |  |
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#### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

#### BID DECLARATION

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

#### 5. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 5.1 B-BBEE Status Level of Contributor: . = .....(maximum of 10 or 20 points)  
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

#### 6. SUB-CONTRACTING

- 6.1 Will any portion of the contract be sub-contracted?  
(*Tick applicable box*)

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

- 6.1.1 If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE

(*Tick applicable box*)

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

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

|            |           |  |  |  |  |
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| <b>Designated Group: An EME or QSE which is at last 51% owned by:</b> | <b>EME</b><br>√ | <b>QSE</b><br>√ |
|---|-----------------|-----------------|
| Black people  |                 |                 |
| Black people who are youth  |                 |                 |
| Black people who are women  |                 |                 |
| Black people with disabilities  |                 |                 |
| Black people living in rural or underdeveloped areas or townships     |                 |                 |
| Cooperative owned by black people                                     |                 |                 |
| Black people who are military veterans                                |                 |                 |
| <b>OR</b>   |                 |                 |
| Any EME   |                 |                 |
| Any QSE   |                 |                 |

## 7. DECLARATION WITH REGARD TO COMPANY/FIRM

7.1 Name of company/firm:.....

7.2 VAT registration number:.....

7.3 Company registration number:.....

### 7.4 TYPE OF COMPANY/ FIRM

☐ Partnership/Joint Venture / Consortium

☐ One person business/sole propriety

☐ Close corporation

☐ Company

☐ (Pty) Limited

[TICK APPLICABLE BOX]

### 7.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

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

### 7.6 COMPANY CLASSIFICATION

☐ Manufacturer

☐ Supplier

☐ Construction service provider

☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

### 7.7 MUNICIPAL INFORMATION

Municipality where business is situated: .....

Registered Account Number: .....

Stand Number:.....

7.8 Total number of years the company/firm has been in business:.....

7.9 I/we, the undersigned, who is / are duly authorized to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in paragraphs 1.4

|            |           |  |  |  |  |
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and 6.1 of the foregoing certificates, 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 paragraphs 1.4 and 6.1, 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 contributor 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 favorable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

WITNESSES

1. ....

2. ....

.....  
SIGNATURE(S) OF BIDDERS(S)

DATE: .....

ADDRESS:.....

|            |           |  |  |  |  |
|------------|-----------|--|--|--|--|
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**CONTRACT FORM - RENDERING OF CONSTRUCTION WORK (PART 1)**

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

**PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)**

1. I hereby undertake to render the services as described in the attached bidding documents to JCP JV Kgotso Mokone Traders in accordance with the requirements and task directives / proposals specifications stipulated in bid number 19/2022 at the price/s quoted. My offer/s remains binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - 2.1 Bidding documents, viz
    - Invitation to bid;
    - Tax clearance certificate;
    - Pricing schedule(s);
    - Filled in task directive/proposal;
    - Returnable schedules
    - Municipal bid documents
    - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
    - Declaration of interest;
    - Declaration of Bidder's past SCM practices;
    - Certificate of Independent Bid Determination;
    - Special Conditions of Contract;
  - 2.2 General Conditions of Contract;
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorized to sign this contract.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

|            |           |  |  |  |  |
|------------|-----------|--|--|--|--|
| TENDER NO. | 150362/3A |  |  |  |  |
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**CONTRACT FORM - RENDERING OF CONSTRUCTION WORK (PART 2)****PART 2 (TO BE FILLED IN BY THE EMPLOYER)**

1. I, \_\_\_\_\_ in my capacity as \_\_\_\_\_  
 \_\_\_\_\_ accept your bid under  
 \_\_\_\_\_ dated \_\_\_\_\_  
 \_\_\_\_\_  
 for the rendering of services hereunder and/or further specified in the annexures.

2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

| DESCRIPTION OF SERVICE | PRICE (ALL APPLICABLE TAXES INCLUDED) | COMPLETION DATE | B-BBEE STATUS LEVEL OF CONTRIBUTION | MINIMUM THRESHOLD FOR LOCAL PRODUCTION & CONTENT (if applicable) |
|------------------------|---------------------------------------|-----------------|-------------------------------------|--|
|                        |                                       |                 |                                     |  |

4. I confirm that I am duly authorized to sign this contract.

|                               |   |
|-------------------------------|---|
| <b>SIGNED AT</b>              | <b>AUTHORIZED SIGNATURE (UNDERSIGNED)</b> |
|                               |   |
| <b>DATE</b>                   | <b>NAME AND CAPACITY</b>                  |
|                               |   |
| <b>WITNESSES: (SIGNATURE)</b> | <b>OFFICIAL STAMP</b>                     |
|                               |   |
|                               |   |
|                               |   |

|            |           |        |         |          |         |
|------------|-----------|--------|---------|----------|---------|
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|            |           | BIDDER | WITNESS | EMPLOYER | WITNESS |

### DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

| Item  | Question   | Yes                             | No                             |
|-------|--|---------------------------------|--------------------------------|
| 4.1   | Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector?<br><br>(Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).   | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.1.1 | If so, furnish particulars:  |                                 |                                |
| 4.2   | Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?<br><b>To access this Register enter the National Treasury's website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.</b> | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.2.1 | If so, furnish particulars:  |                                 |                                |
| 4.3   | Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?   | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.3.1 | If so, furnish particulars:  |                                 |                                |
| 4.4   | Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?  | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.4.1 | If so, furnish particulars:  |                                 |                                |

|            |           |  |  |  |  |
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## CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

**Signature**

.....

**Date**

.....

**Position**

.....

**Name of Bidder**

|            |           |  |  |  |  |
|------------|-----------|--|--|--|--|
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## T2.1.1 RETURNABLE DOCUMENTS

|            |           |  |  |  |  |
|------------|-----------|--|--|--|--|
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|                               |
|-------------------------------|
| <b>AUTHORITY OF SIGNATORY</b> |
|-------------------------------|

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

|              |                  |                    |                      |                        |
|--------------|------------------|--------------------|----------------------|------------------------|
| A<br>Company | B<br>Partnership | C<br>Joint Venture | D<br>Sole Proprietor | E<br>Close Corporation |
|              |                  |                    |                      |                        |

**A. Certificate for Company**

I, ....., chairperson of the board of directors of ...  
 ....., hereby confirm that by resolution of the board  
**(copy attached)** taken on ..... 20..., Mr./Ms. ....  
 acting in the capacity of ....., was authorized to sign all documents in  
 connection with this tender for contract .....and any contract resulting from it on behalf  
 of the company.

**As witnesses :**

- |         |                  |
|---------|------------------|
| 1. .... | Chairman : ..... |
| 2. .... | Date : .....     |

Tenderers must attach a copy of the Resolution of the Board.

**B. Certificate for Partnership**

We, the undersigned, being the key partners in the business trading as .....  
 .....hereby authorize Mr. / Ms. , .....  
 acting in the capacity of ..... to sign all documents in connection  
 with the tender for Contract .....and any contract resulting from it on  
 our behalf.

| NAME | ADDRESS | SIGNATURE | DATE |
|------|---------|-----------|------|
|      |         |           |      |
|      |         |           |      |
|      |         |           |      |

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

|            |           |  |  |  |  |
|------------|-----------|--|--|--|--|
| TENDER NO. | 150362/3A |  |  |  |  |
|------------|-----------|--|--|--|--|

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**C. Certificate for Joint Venture**

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorize Mr/Ms.

....., authorized signatory of the company .....

....., acting in the capacity of lead partner, to sign all documents in connection with the tender offer for Contract ..... and any contract resulting from it on our behalf.

This authorization is evidenced by the attached power of attorney signed by legally authorized signatories of all the partners to the Joint Venture.

| NAME OF FIRM | ADDRESS | AUTHORISING<br>SIGNATURE,<br>NAME & CAPACITY |
|--------------|---------|--|
| Lead partner |         |  |
|              |         |  |
|              |         |  |

**D. Certificate for Sole Proprietor**

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

.....

**As witnesses:**

|    |           |      |            |   |       |
|----|-----------|------|------------|---|-------|
|    | Signature | :    | Sole owner | : | ..... |
| 1. | .....     | :    |            | : | ..... |
| 2. | .....     | Date | :          |   | ..... |

**E. Certificate for Close Corporation**

We, the undersigned, being the key members in the business trading as .....

..... hereby authorize Mr./Ms. ....

acting in the capacity of....., to sign all documents in connection with the tender for Contract ..... and any contract resulting from it on our behalf.

| NAME | ADDRESS | SIGNATURE | DATE |
|------|---------|-----------|------|
|      |         |           |      |
|      |         |           |      |

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

|            |           |  |  |  |  |
|------------|-----------|--|--|--|--|
| TENDER NO. | 150362/3A |  |  |  |  |
|------------|-----------|--|--|--|--|

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|--|
| <b>CERTIFICATE OF AUTHORITY FOR JOINT VENTURES (if applicable)</b> |
|--|

This returnable schedule is to be completed by joint ventures.

We, the undersigned, are submitting this tender offer in joint venture and hereby authorize Mr/Ms ....  
 ....., authorized signatory of the company, close corporation or partnership .....  
 ....., acting in the capacity of lead partner, to sign all documents in  
 connection with the tender offer and any contract resulting from it on our behalf.

| NAME OF FIRM | ADDRESS | DULY AUTHORISED SIGNATORY  |
|--------------|---------|--|
| Lead partner |         | <div style="margin-bottom: 10px;">Signature _____</div> <div style="margin-bottom: 10px;">Name _____</div> <div style="margin-bottom: 10px;">Designation _____</div> |
|              |         | <div style="margin-bottom: 10px;">Signature _____</div> <div style="margin-bottom: 10px;">Name _____</div> <div style="margin-bottom: 10px;">Designation _____</div> |
|              |         | <div style="margin-bottom: 10px;">Signature _____</div> <div style="margin-bottom: 10px;">Name _____</div> <div style="margin-bottom: 10px;">Designation _____</div> |

**NOTE:** A copy of the Joint Venture Agreement showing clearly the **percentage contribution of each partner** to the Joint Venture shall be appended to this schedule.

|            |           |  |  |  |  |
|------------|-----------|--|--|--|--|
| TENDER NO. | 150362/3A |  |  |  |  |
|------------|-----------|--|--|--|--|

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## C4. SCOPE OF WORK

|            |           |  |  |  |  |
|------------|-----------|--|--|--|--|
| TENDER NO. | 150362/3A |  |  |  |  |
|------------|-----------|--|--|--|--|

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### OVERVIEW OF THE WORKS

**This portion of the project entails the construction of Internal roads on the Construction of the Regional Bulk water Supply Scheme In Thembisile Hani Local Municipality-WP3 Project.**

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|--|--|--|--|--|--|

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| SCHEDULE 1 : PRELIMINARY AND GENERAL |                   |  |       |       |      |        |
|--------------------------------------|-------------------|--|-------|-------|------|--------|
| ITEM NO.                             | REF               | DESCRIPTION  | UNIT  | QUANT | RATE | AMOUNT |
|                                      | <b>SABS 1200A</b> | <b><u>SCHEDULE 1 : PRELIMINARY AND GENERAL</u></b>   |       |       |      |        |
|                                      | 8.3               | <b><u>FIXED CHARGE AND VALUE RELATED ITEMS</u></b>   |       |       |      |        |
| 1,1                                  | <b>PSA 4.1</b>    | Contractual Requirements   | Sum   | 1     |      |        |
|                                      | 8.3.2             | <b><u>Establish facilities on the site</u></b>   |       |       |      |        |
|                                      | 8.3.2.1           | i) <u>Facilities for Engineer</u>  |       |       |      |        |
| 1,2                                  |                   | c) Survey assistants and material  | Sum   | 1     |      |        |
|                                      | 8.3.2.2           | ii) <u>Facilities for Contractor</u>   |       |       |      |        |
| 1,3                                  |                   | a) Offices and storage sheds   | Sum   | 1     |      |        |
| 1,4                                  |                   | b) Ablution and latrine facilities   | Sum   |       |      |        |
| 1,5                                  |                   | c) Water supplies, electric power & communications   | Sum   | 1     |      |        |
| 1,6                                  |                   | d) Dealing with water  | Sum   | 1     |      |        |
| 1,7                                  | 8.3.3             | Other fixed charge obligations   | Sum   | 1     |      |        |
|                                      | <b>SABS 1200A</b> |  |       |       |      |        |
|                                      | <b>8.4</b>        | <b><u>TIME RELATED ITEMS</u></b>   |       |       |      |        |
|                                      | <b>PSA 4,2</b>    | Contractual requirements   | Sum   |       |      |        |
| 1,8                                  |                   |  |       |       |      |        |
| 1,9                                  |                   | a) Construction Period   | Month |       |      |        |
|                                      | 8.4.2             | <b><u>Operations and maintenance of facilities on site</u></b>                                       |       |       |      |        |
|                                      | 8.4.2.1           | Facilities for Engineer for duration of construction (SABS 1200 AB)                                  |       |       |      |        |
| 1,10                                 |                   | a) Survey assistants and material  | Sum   |       |      |        |
|                                      | 8.4.2             | <b><u>Operations and maintenance of facilities on site</u></b>                                       |       |       |      |        |
|                                      | 8.4.2.2           | <u>Facilities for the Contractor for the duration of the Contract, except where otherwise stated</u> |       |       |      |        |
| 1,11                                 |                   | a) Offices and storage sheds   | Sum   |       |      |        |
| 1,12                                 |                   | d) Ablution and latrine facilities   | Sum   |       |      |        |
| 1,13                                 |                   | f) Water supplies, electric power & communication  | Sum   |       |      |        |
| 1,14                                 |                   | g) Dealing with water  | Sum   |       |      |        |
| 1,15                                 | 8.4.3             | Supervision for duration of the construction   | Sum   |       |      |        |
| 1,16                                 | 8.4.4             | Company and Head Office overhead costs for the duration of the Contract                              | Sum   |       |      |        |
| 1,17                                 | 8.4.5             | Other time related obligations   | Sum   |       |      |        |
| <b>TOTAL CARRIED FORWARD</b>         |                   |  |       |       |      |        |

| ITEM NO.                                | REF            | DESCRIPTION  | UNIT | QUANT | RATE | AMOUNT      |
|---|----------------|--|------|-------|------|-------------|
| <b>TOTAL BROUGHT FORWARD</b>            |                |  |      |       |      |             |
| 1,18                                    | <b>PSA 4,4</b> | Excavation by hand in all materials to expose existing services  | m³   | 250   |      |             |
|   | <b>PSA 4,5</b> | <u><b>Occupational Health and Safety</b></u><br>Provision for the cost related to the Occupational Health and Safety Act, 85 of 1993, and the relevant Regulations |      |       |      |             |
| 1,19                                    |                | a) Preparation of a Health & safety Plan   | Sum  | 1     |      |             |
| 1,20                                    |                | b) Compilation of a Risk Assessment prior to Cons  | Sum  | 1     |      |             |
| 1,21                                    |                | c) Health & Safety induction Training of employees   | Sum  | 1     |      |             |
| 1,22                                    |                | d) Compilation and keeping up to date the Health & Safety file which shall include all documentation required in terms of the act                                  | Sum  | 1     |      |             |
| 1,23                                    |                | e) Implementation of the Health and Safety Plan over the entire construction period  | Sum  | 1     |      |             |
| <b>TOTAL CARRIED FORWARD TO SUMMARY</b> |                |  |      |       |      | <b>0,00</b> |

| SCHEDULE 7 : INTERNAL ROADS GRADE 1 |     |   |      |          |      |        |
|-------------------------------------|-----|---|------|----------|------|--------|
| ITEM NO.                            | REF | DESCRIPTION   | UNIT | QUANT    | RATE | AMOUNT |
| ITEM NO                             | REF | DESCRIPTION   | UNIT | QUANTITY | RATE | AMOUNT |
|                                     |     | <u>MISCELLANEOUS</u>  |      |          |      |        |
|                                     |     | Road Surface treatment  |      |          |      |        |
| 7.4.2                               |     | Supply and install precast concrete 1000mm x 365mm x 180mm CK5 Semi-Mountable Barrier Kerbs, straight and cut for bends | No   | 305      | R    | -      |
| 7.4.3                               |     | Supply and install precast concrete 1000mm x 170mm x 180mm MK10 Mountable Kerbs, straight and cut for bends             | No   | 360      | R    | -      |
| 7.4.4                               |     | Supply and install precast concrete 1000mm x 150mm x 250mm BK2 Barrier Kerbs, straight and cut for bends                | No   | 1300     | R    | -      |
| TOTAL CARRIED FORWARD               |     |   |      |          |      | R -    |