



**Great North Transport** <sup>(SOC)</sup>  
Ltd

**SUBCONTRACTING OF GREAT NORTH TRANSPORT SPECIFIC BUS ROUTES FOR THE  
PERIOD OF 6 MONTHS WITH AN OPTION TO RENEW FOR A FURTHER 6 MONTHS**

**CLOSING DATE: 25 OCTOBER 2023: 12:00 NOON**

**130A Marshall Street Polokwane  
0699**

**GNT/SROUTES/06/2023**

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## SECTION 1: GENERAL CONDITIONS OF BID

### 1. PROPRIETARY INFORMATION

Great North Transport (SOC) Ltd (GNT) considers this Tender and all related information, either written or verbal, which is provided to the respondent, to be proprietary to GNT. It shall be kept confidential by the respondent and its officers, employees, agents and representatives. The respondent shall not disclose, publish, or advertise this specification or related information to any third party without the prior written consent of GNT.

### 2. ENQUIRIES

All communication and attempts to solicit information of any kind relative to this Bid should be channelled in writing to:

**Contact person:**

Name : Brigitte Mokgabudi and Lucy Mashapa

Telephone Number: (015) 291 2641

Fax Number : (015) 291 2648

Email address : mokgabudib@gntpassenger.co.za

Email address : mashapal@gntpassenger.co.za

### 3. BID VALIDITY PERIOD

Responses to this tender received from vendors will be valid for a period of 120 Days counted from the closing date of the tender.

### 4. INSTRUCTIONS ON SUBMISSION OF BIDS

- 4.1 Tenders should be submitted in duplicate (2 hard copies) all bound in a sealed envelope endorsed, GNT/SROUTES/06/2023: **Subcontracting of routes to small operators** and one electronic copy (on CD) in PDF format. The sealed envelope must be placed in the tender box at the Main Reception area of GNT at 130A Marshall Street, Polokwane 0699. **BIDDERS ARE NOT ALLOWED TO SUBMIT TENDERS AT GNT REGIONAL OFFICES.**
- 4.2 Tenders must be submitted in a prescribed response format herewith reflected as **Response Format**.
- 4.3 The closing date, company name and the return address must also be endorsed on the envelope.
- 4.4 If a courier service company is being used for delivery of the tender document, the tender description must be endorsed on the delivery note/courier packaging to ensure that documents are delivered into the tender box.

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- 4.5 No tender received by telegram, telex, email, facsimile or similar medium will be considered.
- 4.6 Where a tender document is not in the tender box at the time of the tender closing, such a tender document will be regarded as a late tender. Late tenders will not be considered.
- 4.7 Amended tenders may be sent in an envelope marked "Amendment to tender" and should be placed in the tender box before the closing time.

### **5. PREPARATION OF BID RESPONSE**

- 5.1 All the documentation submitted in response to this bid must be in English.
- 5.2 The tenderer is responsible for all the costs that they shall incur related to the preparation and submission of the tender document.
- 5.3 Tenders submitted by Companies must be signed by a person or persons duly authorized thereto by a resolution of a Board of Directors, a copy of which Resolution, duly certified be submitted with the tender.
- 5.4 Bidders should check the numbers of the pages to satisfy themselves that none are missing or duplicated. No liability will be accepted by GNT in regard to anything arising from the fact that pages are missing or duplicated.
- 5.5 A list of all references (minimum of three) must be included in the bid response, including reference letters.
- 5.6 CSD report to be attached

### **6. SUPPLIER PERFORMANCE MANAGEMENT**

- 6.1 Supplier Performance Management is viewed by GNT as critical component in ensuring value for money acquisition and good supplier relations between GNT and all its suppliers.
- 6.2 The successful bidder shall upon receipt of written notification of an award, be required to conclude a Service Level Agreement (SLA) with GNT, which will form an integral part of the supply agreement. The SLA will serve as a tool to measure, monitor and assess the supplier's performance level and ensure effective delivery of service, quality and value add to GNT's business.

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### **7. GNT'S RIGHTS**

- 7.1 GNT reserves the right not to accept the lowest tender or any tender in part or whole. It normally awards the contract to tenderer who proves to be fully capable of handling the contract and whose tender is technically acceptable and /or financially advantageous to GNT.
- 7.2 GNT reserves the right to award this tender to a purely empowerment company or may award this tender on condition that a joint venture with an empowerment company is formed.
- 7.3 GNT reserves the right to award this tender as a whole or in part.

### **8. UNDERTAKING BY THE BIDDER**

- 8.1 The bidder hereby offer to render all or any of the services described in the attached documents to GNT on the terms and conditions and in accordance with the specifications stipulated in this Tender documents (and which shall be taken as part of, and incorporated into, this Proposal at the prices inserted therein).
- 8.2 Tenders submitted by Companies must be signed by a person or persons duly authorised thereto by a resolution of a Board of Directors, a copy of which Resolution, duly certified be submitted with the Tender.
- 8.4 The bidder hereby agree that the offer herein shall remain binding upon him/her and receptive for acceptance by GNT during the validity period indicated and calculated from the closing hour and date of the Tender; this Proposal and its acceptance shall be subject to the terms and conditions contained in this tender document.
- 8.5 The bidder furthermore confirm that he/she has satisfied himself/herself as to the correctness and validity of his/her Tender response that the price(s) and rate(s) quoted cover all the work/item(s) specified in the Tender response documents and that the price(s) and rate(s) cover all his/her obligations under a resulting contract and that he/she accept that any mistakes regarding price(s) and calculations will be at his/her risk.
- 8.6 The bidder hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on him/her under this agreement as the Principal(s) liable for the due fulfilment of this contract.

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### 9. REASONS FOR DISQUALIFICATIONS

GNT reserves the right to disqualify any bidder who does any one or more of the following, and such disqualification may take place without prior notice to the offending bidder, however the bidder will be notified in writing of such disqualification:

- 9.1 Bidders not registered on the CSD system
- 9.2 Bidders who submitted incomplete information, unsigned and documentation according to the requirements of this bid document;
- 9.3 Bidders who received information not available to other vendors through fraudulent means;
- 9.4 A person who has worked for GNT or LEDA can only participate after a year of termination of the contract with GNT or LEDA.
- 9.5 Bidders who received information not available to other vendors through fraudulent means and /or
- 9.6 A person who has worked for GNT or LEDA can only participate after a year of termination of the contract with GNT or LEDA
- 9.7 Tenders/proposals submitted by a JV or consortium where parties of the JVB agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally for the execution of the contract in accordance with Contract terms.
- 9.8 Tenders signed by non-authorized persons.
- 9.9 A tender that fails to meet any pre-qualifying criteria stipulated in the tender documents.
- 9.10 Any Tenderer that is restricted by National Treasury
- 9.11 A Tenderer that sub-contracts 100% Scope of Work

### 10. RESPONSE FORMAT (RETURNABLE SCHEDULES)

Tenderers shall submit their responses in accordance with the response format specified below (each schedule must be clearly marked):

- a. **Cover Page:** (the cover page must clearly indicate the tender reference number, tender description and the tenderer's name).

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### **b. Schedule 1:**

- i. Annexure 1 of this tender document (duly completed and signed)
- ii. Annexure 2 of this tender document (duly completed and signed)
- iii. Detailed CSD report to be attached.
- v. CSD detailed report with valid tax compliant status
- viii. Copies of your CIPC company registration documents
- x. Valid Letter from insurance company that supplier is in good standing not older than 90 days at tender close or Valid letter from insurance company stipulating that they would have immediate cover from start of contract award. Not older than 60 days at tender close.
- xi. Signed Audited Financial Statement not older than three years.
- xii. Fully completed standard bids documents and signed (Annexures1-2)  
SBD documents -SBD1, SBD 3.3, SBD 4, SBD6.1)

### **c. Schedule 2**

- i. Section 2 of this tender document (duly completed)
- ii. Company profile
- iii. Detailed proposal and execution plan in line with the specification.

***(Note: If a Consortium, Joint Venture or Subcontractor, the documents listed above (10.2.1-4 & 10.3.2) must be submitted for each Consortium JV member or subcontractor.***

**d. Schedule 3:** Annexure 3 of this document (duly completed and signed)

**e. One (1) CD with all the Schedules listed above.** (Memory stick / Flash disk)

## **11. EVALUATION CRITERIA AND WEIGHTENINGS**

Tenders shall be evaluated in terms of the following parameters:

### **ADMINISTRATIVE REQUIREMENTS**

**BIDDERS ARE REQUESTED TO ATTACH THE FOLLOWING DOCUMENTS:**

- ♦ Fully completed standard bids documents and signed
- ♦ Detailed CSD report with tax compliant status
- ♦ Company profile
- ♦ Detailed proposal and execution plan in line with the specifications
- Copies of company registration certificate

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Failure to attach the above-mentioned documents or incomplete or unsigned SBD documents shall invalidate your bid.

### 11.2 Technical

#### 11.2.1 Functionality Requirements

Bidders that comply administratively will be evaluated further in terms of the following functionality requirements.

#### 11.2.2 Functionality Evaluation = 100 Points

90/10 preferential point scoring system will be applicable. The following criteria will be used:

ITEM	CRITERIA	WEIGHT	VALUE	TOTAL
11.2.2.1	<b>FUNCTIONALITY</b>			
a)	<b>Experience of the bidder relating to similar work and track record (Provide and attached three (3) clients list and references letters)</b> <ul style="list-style-type: none"><li>• 0 to 1 experience - 10 points</li><li>• + 1 upwards experience → 15 points</li><li>• 1 or 2 reference letters → 10 points</li><li>• 3 + reference letters → 15 points</li></ul>	30		
b)	<b>Availability of Equipment (Bus Fleet with minimum capacity of 65 seater) Attached registration documents or fleet rental/lease agreements.</b> <ul style="list-style-type: none"><li>• Letter of intent – 5 points</li><li>• One to five buses → 30 points (attach proof)</li></ul>	35		
c)	<b>Compliance with the department of labour</b> <ul style="list-style-type: none"><li>• Valid Letter of good standing – 10 points</li><li>• Proof/Letter not attached – 0 points</li></ul>	10		
d.)	<b>Financial Capacity</b> Attach guarantee letter from the bank or financial institution or audited financial statement (AFS) of not older than three years. <b>Less than -</b> Asset value < R5m = 15 points <b>More than-</b> Asset value > R5m = 25 points	25		
	<b>Total functionality</b>	<b>100</b>		

Bidders should obtain a minimum score of 60% of functionality in order to be evaluated further

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**Note:**

***The minimum qualifying score for functionality is 60%. All tenders that fail to achieve the minimum qualifying score on functionality shall not be considered for further evaluation on Price and Preference point system.***

### 11.2.3 Preference Point System

CRITERIA	POINTS
Price	90
Preference point system	10
<b>TOTAL</b>	<b>100 points</b>

**NB: Point allocation are claimed as per point system reflected in SBD 6.1**

### 11.2.4. Application of preference point system for quotation procurement

Specific goal	Number of points (90/10 system)	Means of verification
Black people ownership	<b>3</b>	South African ID and company registration documents / CSD
Women equity	<b>1</b>	South African ID / CSD
Youth equity	<b>1</b>	South African ID / CSD
Disability	<b>1</b>	Medical certificate or equivalent / CSD
Promotion of small businesses	<b>2</b>	Staff complement and annual turnover CSD
Enterprises located within Limpopo	<b>1</b>	Proof of address / CSD
Locally manufactured products	<b>1</b>	Declaration letter from the manufacturer / CSD
<b>Total</b>	<b>10</b>	

**SECTION 2:**

**12 TECHNICAL REQUIREMENTS SPECIFICATIONS**

## **12.1. Contract Objectives and Scope**

The following is specification for subcontracting of great north transport routes to small operators.

### **12.1.1 System Specification**

The successful bidder will run allocated routes as per depot operation on behalf of Great North Transport as a subcontractor for a period that is in line with GNT contract with the Department of transport subjected to review and renewal by GNT.

#### **Background on Great North Transport Bus Operation:**

- Great North Transport's operate at an average of 5000km per bus per month.
- The contracted service provider will operate with operating licenses and permits that are already issued to GNT.
- The appointed service provider will be required to operate under Great North Transport brand i.e. Branding all buses with GNT colors and logo.
- Authorized capacity of all buses is at a minimum 65 seated and 20 standing passengers.
- Demographics or Terrain → About 30% Gravel and 70% tarred roads.
- Preference will be given to existing small bus operators in Limpopo Province.

#### **Condition of Subcontracting:**

- Provide own buses with a seating capacity of not less than 65 seater within 60 days from the date of the awarding. The number of routes allocated per services provider will be determined by the number of buses approved per contract.
- All buses must conform to the requirements and regulations of the National Road Traffic Act, 1996 or applicable legislation and applicable SABS specifications.
- Standard buses also to conform with the following requirements.
- Maximum number of seats 80
- Maximum number of standing 20
- Minimum engine power 150 KW
- No bus shall be older than fifteen (15) years at any time during the contracted period.
- The age of a bus shall be determined from the date of first registration of the chassis and the bidder must provide proof of this.
- A bus that has not been rebuilt or rehabilitated and is less than 15 years old may be rebuilt or rehabilitated once only.
- If the bidder proposes to use buses that have been rebuilt or rehabilitated as defined above, the bidder must provide full details of the work carried out and the date of completion thereof.
- A bus that has been rebuilt shall be deemed to be three years old on the date of the completion of the rebuilding.
- Should a bidder intend to use medium or train buses all buses must conform to the requirements and regulations of the National Road Traffic Act or applicable legislation and applicable SABS specifications.
- 7.5% of total revenue monthly management fee payable to GNT.
- Operate all allocated routes as per current contract and all existing approved schedules.

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- Responsible for all running costs of the routes. E.g. security, insurance, personnel costs, licenses payments etc.
- Revenue/ ticketing system at own cost; the company will encourage the usage of a uniform revenue collection/ticketing system.
- Successful subcontractors will be offered an option to rent availability operational facilities at market related rates, subject to pre-approval of GNT.

**NB: Note that GNT buses currently allocated to the routes will be removed to other GNT routes.**

12.2.1 Bidders shall provide full and accurate answers to the questions posed in this document, and, where required explicitly state either “Comply/Not Comply” regarding compliance with the requirements. Bidders **must** substantiate their response to all questions, including full details on how their proposal/solution will address specific functional/ technical requirements; failure to substantiate may lead to the bidder being disqualified. All documents as indicated must be supplied as part of the bid response. Failure to comply with Mandatory Requirements may lead to the bidder being disqualified.

12.2. Successful bidder is expected to be able to commence with the projected within 30 days from the date the appointment is commenced and subjected to signing of a service level agreement.

### 12.3 Background information

Great North Transport (SOC) Ltd herein referred to as GNT is a bus passenger transport company that provides public passenger transport services within Limpopo and part of Mpumalanga Province. GNT has identified specific routes that that are currently not serviced due to shortage of buses and need to be capacitated through sub-contracting in a short and medium term

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### 13 TENDER RESPONSE

The bidders are required to indicate (by a tick next to the relevant box) the products the areas they will provide services. The bid will be awarded in part to a panel of service providers, whoever GNT reserve a right to award the bid as a whole.

#	Depot	subcontracted routes		Tick
		Buses	Routes	
1	Seshego	30	42	
2	Bapedi	10	10	
3	Makhado	5	8	
4	Giyani	10	21	
5	Motetema	10	20	
6	Marble Hall	10	16	
7	Tzaneen	20	50	
8	Phalaborwa	10	19	
9	Mokopane	10	15	
		115	201	

## 14. TECHNICAL EVALUATION CRITERIA

### TECHNICAL EVALUATION CRITERIA

#### 14.1 Mandatory Technical Requirements

14.1. Bidder's relevant Experience	Comply	Not comply
<p>The bidder must demonstrate experience in the area of products they chose to supply</p> <p><b>Required information:</b>  The bidder must provide at least three references for the products the bidder supplied. The following information must be provided regarding the references: Company name, contact person, contact details, Products supplied, challenges/problems encountered, how problems were resolved, and contract duration. <b>Complete this document in Annexure 5.</b></p>		
<p>Substantiate comments:</p>		

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### 14.2. Non- Mandatory Technical Requirements

14.2.1 Bidder's Experience and skills of the core team:	Comply	Not comply
<p>The bidders team must have the relevant skills and experience:</p> <p><b>Required information:</b></p> <p>The bidder must submit the following information regarding the bidders' team composition:</p> <ul style="list-style-type: none"> <li>❖ The structure of the team (currently in the employ of the bidder)</li> <li>❖ The credentials of the core team members, clearly highlighting the area of specialization. <b>Document this information in the format in Annexure 3.</b></li> <li>❖ Compliance with employment Equity Act <ul style="list-style-type: none"> <li>• To the extent that the tenderer falls within the definition of a "designated Employer" as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of Employment Equity report to the Department of Labour.</li> <li>• Audited Financial statements of the tenderer not older than 36 months, Tenders must note that in case of a joint venture or special purpose vehicle (SPV) especially formed for tender/FRP, audited financial statements for each participant in the JV/SPV is required</li> </ul> </li> </ul>		
Substantiate comments:		

### SECTION 3:

**15 PRICING PROPOSAL**

**No pricing offer required as all successful service bidders will be contracted subject to a compulsory commission fee of 7.5% payable to GNT based on total revenue collected on subcontracted routes.**

## SECTION 4: ANNEXURES

**16. ANNEXURE 1: ACCEPTANCE OF BID CONDITIONS/ BIDDERS DETAILS**

Request for Proposal No \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

Authorised signatory: \_\_\_\_\_

Name of Authorised Signatory \_\_\_\_\_

Position of Authorised Signatory \_\_\_\_\_

By signing above the bidder hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on him/her under this RFP.

**[Note to the Bidder: The Bidder must complete all relevant information set out below.]**

**CENTRAL SUPPLIER DATABASE (CSD) INFORMATION**

**Bidders are required to be registered on the Central Supplier Database (CSD) of National Treasury. Failure to submit the requested information may lead to disqualification. Bidders are therefore required to submit as part of this proposal both their CSD supplier number and CSD unique registration reference numbers below:**

<b>Supplier Number</b>	
<b>Unique registration reference number</b>	

**BIDDING STRUCTURE**

**Indicate the type of Bidding Structure by marking with an 'X':**

<b>Individual Bidder</b>	
<b>Joint Venture/ Consortium</b>	
<b>Prime Contractor with Sub Contractors</b>	
<b>Other</b>	

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**REQUIRED INFORMATION**

If Individual Bidder:	
Name of Company	
Registration Number	
Vat registration Number	
Contact Person	
Telephone Number	
Cellphone Number	
Fax Number	

If Individual Bidder:	
Email address	
Postal Address	
Physical Address	

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<b>If Joint Venture or Consortium, indicate the following for each partner:</b>	
<b>Partner 1</b>	
Name of Company	
Registration Number	
Vat registration Number	
Contact Person	
Telephone Number	
Cellphone Number	
Fax Number	
Email address	
Postal Address	
Physical Address	
Scope of work and the value as a % of the total value of the contract	
<b>Partner 2</b>	
Name of Company	
Registration Number	
Vat registration Number	
Contact Person	
Telephone Number	
Cell-phone Number	
Fax Number	
Email address	
Postal Address	
Physical Address	
Scope of work and the value as a % of the total value of the contract	

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**If bidder is a Prime Contractor using Sub-contractors, indicate the following:**

**Prime Contractor**

Name of Company	
Registration Number	
Vat registration Number	
Contact Person	
Telephone Number	
Cellphone Number	
Fax Number	
Email address	
Postal Address	
Physical Address	

**Sub contractors**

Name of Company	
Registration Number	
Vat registration Number	
Contact Person	
Telephone Number	
Cellphone Number	
Fax Number	
Email address	
Postal Address	
Physical Address	
Scope of work and the value as a % of the total value of the contract	

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17. ANNEXURE 2: SUPPLY CHAIN MANAGEMENT PRACTICES

QUESTIONNAIRE

Request for Proposal No: \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

Authorised signatory: \_\_\_\_\_

**[Note to the Respondent: the Respondent must complete the information set out below. If the Respondent requires more space than is provided below it must prepare a document in substantially the same format setting out all the information referred to below and return it with Returnable Schedule 2.]**

The bidder must complete the following questionnaire.

**Bidder's past supply chain management practices:**

Item	Question	Yes	No
1	Is the Bidder or any of its directors listed on the South African National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the South African National Treasury after the <i>audi alteram partem</i> rule was applied).		
	If so, provide particulars:		
2	Is the Bidder or any of its directors listed on the Register for Bid Defaulters in terms of section 29 of the <i>Prevention and Combating of Corrupt Activities Act</i> No 12 of 2004? 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 Bid Defaulters" or submit your written request for a hard copy of the Register to facsimile number +27123265445.		

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Item	Question	Yes	No
	If so, provide particulars:		
<b>3</b>	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?		
	If so, provide particulars:		
<b>4</b>	Does the Bidder relate to any GNT employee or part of GNT current or past staff (employee) establishment?		
	If so, provide particulars:		
<b>5</b>	Was any contract between the Bidder and any organ of state (within the Republic of South Africa or within any foreign territory) terminated during the past five years on account of failure to perform on or comply with the contract?		
	If so, provide particulars:		

I, \_\_\_\_\_ (print name) hereby certify that the information, facts and representations are correct and that I am duly authorized to sign on behalf of the company.

Name of Company: \_\_\_\_\_

Company Registration Number: \_\_\_\_\_

Company VAT Registration Number: \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

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**18. ANNEXURE 3: 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 authorised representative declare his/her position in 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 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, 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;

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- 
- (c) Provincial legislature;  
(d) National Assembly or the national Council of provinces; or  
(e) Parliament.

“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.

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

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 attach 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**

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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 (i.e. shareholder, partner, director etc.), aware of any relationship (family, friend, other) between any other bidder or any other company and any person employed by GNT or the dti who may be involved with the evaluation and or adjudication of this bid?

**YES / NO**

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 company whether or not they are bidding for this contract? GNT reserves the right to undertake further background checks on any other company where partners, shareholders or any interested party of the bidder may be involved in and to consider any findings in this regard as part of its vetting processes.

2.11.1 If so, furnish particulars: .....

.....

.....

**GREAT NORTH TRANSPORT (SOC) LTD**

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

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

**DECLARATION**

I, the undersigned (name).....Certify that the information furnished in paragraphs 2 and 3 above is correct. I accept that GNT may reject the bid or act against me should this declaration prove to be false.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

**GREAT NORTH TRANSPORT (SOC) LTD**

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**19. ANNEXURE 4: SHAREHOLDERS AND DIRECTORS INFORMATION**

***[Note to the bidder: the bidder must complete the information set out below. If the bidder requires more space than is provided below it must prepare a document in substantially the same format setting out all the information referred to below and return it with Returnable Schedule 2.]***

**1. Shareholders/ Members**

<b>Name of the shareholder</b>	<b>ID Number</b>	<b>Race</b>	<b>Gender</b>	<b>% Shares</b>

**Note: The bidder must also attach the detailed Company/ Group Structure where relevant.**

**GREAT NORTH TRANSPORT (SOC) LTD**

**Black Shareholders/ Members as per the B-BBEE Certificate**

<b>Name of the shareholder</b>	<b>ID Number</b>	<b>Race</b>	<b>Gender</b>	<b>% Shares</b>
<b>Total Black Shareholding % as per the current and valid B-BBEE Certificate</b>				

**GREAT NORTH TRANSPORT (SOC) LTD**

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**2. Directors**

Name of Director	ID Number	Race	Gender

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

CERTIFY THAT THE INFORMATION FURNISHED ABOVE IS CORRECT.

.....

Signature

.....

Date

.....

Position

.....

Name of bidder

**20. ANNEXURE 5: RESPONSE FORMAT FOR SECTION 2**

**Bidder's Experience and the proposed Project Team**

Request for Proposal No: \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

Authorised signatory: \_\_\_\_\_

*[Note to the Bidder: The bidder must complete the information set out below in response to the requirements stated in Section 2 of this bid document. If the bidder requires more space than is provided below it must prepare a document in substantially the same format setting out all the information referred to below and return it with this Returnable Schedule 3.]*

**GREAT NORTH TRANSPORT (SOC) LTD**

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**The bidder must provide the following information:**

**Table (b) Details of the key personnel of the bidders' proposed team (please refer to par 6.2.1 of Section 2 of this RFP document):**

Name	Position/ designation	Nationality	Role / Duties in this Project	Relevant Project Experience	
				Project description, Client, Project period	Project Cost