



GAUTENG PROVINCE
INFRASTRUCTURE DEVELOPMENT
REPUBLIC OF SOUTH AFRICA



**DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: CHIEF DIRECTORATE -
EDUCATION & HEALTH INFRASTRUCTURE**

TENDER NO: DID 04/11/2025

**PROCUREMENT DOCUMENTS
FOR**

**FRAMEWORK PANEL FOR CONSTRUCTION WORKS OF GENERAL BUILDING
ON A SELECTION AND INSTRUCTION BASIS FOR A PERIOD OF 3 YEARS (CIDB
GRADING 6GB TO 9GB)**

ISSUED BY:

Department of Infrastructure Development: **FILE** Chief Directorate Education
Infrastructure
Private Bag X83
Marshalltown
2107

NOVEMBER 2025

NAME OF TENDERING ENTITY:

CIDB REGISTRATION:

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT					
BID NUMBER:	DID 04/11/2025	CLOSING DATE:	12 DECEMBER 2025	CLOSING TIME:	11:00 AM
DESCRIPTION	FRAMEWORK PANEL FOR CONSTRUCTION WORKS OF GENERAL BUILDING ON A SELECTION AND INSTRUCTION BASIS FOR A PERIOD OF 3 YEARS (CIDB GRADING 6GB TO 9GB)				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT GROUND FLOOR CORNERHOUSE BUILDING CORNER COMMISSIONER AND PRILEY KA ISAKA SEME (SAUER) STREET MARSHALLTOWN, JOHANNESBURG					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
CONTACT PERSON	Gopolang Monkwe		CONTACT PERSON	Morwangwako Mokgawa	
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	Gopolang.monkwe@gauteng.gov.za		E-MAIL ADDRESS	Morwangwako.mokgawa@gauteng.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE STATUS PIN:		OR	CSD NUMBER:	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS / SERVICES / WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER FOREIGN SUPPLIERS QUESTIONNAIRE BELOW]	
IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO					
DOES THE BIDDER HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO					
DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO					
DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? <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 OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.					

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p> <p>1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</p>
2. TAX COMPLIANCE REQUIREMENTS
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p> <p>2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS WHO ARE PERSONS IN THE SERVICE OF THE STATE."</p>

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g., company resolution)

.....

DATE:

.....



INVITATION TO TENDER

Short description of requirements:	FRAMEWORK PANEL FOR CONSTRUCTION WORKS OF GENERAL BUILDING ON A SELECTION AND INSTRUCTION BASIS FOR A PERIOD OF 3 YEARS (CIDB GRADING 6GB TO 9GB)			
Tender Number:	DID 04/11/2025			
Tender Validity Period:	180 Calendar Days			
Tender Documents available from: 14 November 2025	e-Tender publication portal of National Treasury or GPG e-tender portal https://www.etenders.gov.za OR http://e-tenders.gauteng.gov.za			
Price of Tender documents:	Bid documents must be downloaded and printed on the e-Tender portal at bidder's cost.			
Closing Date:	12 DECEMBER 2025			
Closing Time:	11:00 am			
Address for submission of tenders:	Department of Infrastructure Development (GDID Tender Box) Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme Street (Sauer Street) Marshalltown, Johannesburg			
Pre-bid meeting: Compulsory	<div> <div>No</div> <div><input type="checkbox"/></div> </div> <div> <div>Yes</div> <div><input checked="" type="checkbox"/></div> </div> <p>Details of the compulsory pre-bid meeting are indicated below. <i>N/B Tenderers that do not attend the compulsory pre-bid meeting will be disqualified.</i></p> <table border="1"> <tr> <td>Meeting Venue:</td> <td> Meeting Registration Link: https://forms.office.com/r/0yeeGSmEDP?origin=IprLink NB: All bidders must register using the above link before attending the compulsory briefing session. The online registration will serve as the official attendance register for evaluation purposes. Failure to register will result in disqualification of the bidder. Registrations will be opened from the 14th November 2025, and close on the 18th November 2025 by close of business. </td> </tr> </table>		Meeting Venue:	Meeting Registration Link: https://forms.office.com/r/0yeeGSmEDP?origin=IprLink NB: All bidders must register using the above link before attending the compulsory briefing session. The online registration will serve as the official attendance register for evaluation purposes. Failure to register will result in disqualification of the bidder. Registrations will be opened from the 14 th November 2025, and close on the 18 th November 2025 by close of business.
Meeting Venue:	Meeting Registration Link: https://forms.office.com/r/0yeeGSmEDP?origin=IprLink NB: All bidders must register using the above link before attending the compulsory briefing session. The online registration will serve as the official attendance register for evaluation purposes. Failure to register will result in disqualification of the bidder. Registrations will be opened from the 14 th November 2025, and close on the 18 th November 2025 by close of business.			

		<p>Webinar Link https://events.teams.microsoft.com/event/2be6f5c3-b386-4e42-84e1-1392c46794bd@003f7489-c006-4532-90f3-d1feadc0d1af</p> <p>Only bidders who have successfully registered using the registration link above will be permitted to attend the meeting.</p> <p>The first 1,000 bidders to join the session will be able to interact directly with the presenters. Bidders joining after the first 1,000 participants will be required to submit their questions via email.</p> <p>All responses to submitted questions will be consolidated and published on the eTender Portal.</p> <p>Bidders are encouraged to:</p> <ul style="list-style-type: none"> • Submit all questions as per the instructions provided on page 10 below. • Regularly visit the eTender Portal for updates, addenda, or responses to queries. <p>Important: Bidders who attend the meeting without prior registration will be disqualified.</p>
	Date of meeting:	20 NOVEMBER 2025
	Time of meeting:	10:00 AM

Evaluation Steps:	Mandatory / Compulsory Requirements
	Other Admin Requirements Applicable to this Procurement
	Functionality
	Objective Criteria
	Special Conditions of contract

MANDATORY / COMPULSORY REQUIREMENTS (Failure to submit / meet or comply with the following requirements constitute automatic disqualification of tender offer)	1. Only Tenderers having a Valid CIDB Grade of 6GB - 9GB will be considered for Evaluation. (a copy of the CIDB certificate, with the CRS Numbers must be provided) or Confirmation Letter from CIDB confirming that the bidder's application for the required CIDB grade is being considered [However, should the bidder's application not be approved at the time of evaluation the bidder will be disqualified.]
	2. Submission of an undertaking or commitment letter to ensure creation of job opportunities to the local people who are black Youth, Women, Military Veterans and people with disabilities and local SMME's.
	3. Submission of duly completed and signed SBD Forms (SBD1 and SBD4)
	4. Proof of Registration and Good Standing with the Compensation for Occupational Injuries and Diseases Act (COIDA): The bidder must submit a valid Letter of Good Standing issued by either: <ul style="list-style-type: none"> • The Compensation Fund (Department of Employment and Labour), or • The Federated Employers Mutual Assurance Company (FEM) (for employers registered in the construction industry)

	<p><i>NB: The proof of registration and good standing must be valid as at the closing date of the tender.</i></p> <p>5. Submission of signed Joint Venture agreement or consortia agreement in case of Joint Venture or consortium and should be signed by all parties involved and must detail the percentage (%) revenue split between the parties and portion/s of work to be shared (if applicable)</p> <p>NB: Each JV partner must meet all individual mandatory requirements, i.e. CIDB (Each member of the JV must be registered with CIDB (CIDB grading may be combined under CIDB rules – item 1 above), SBD 4's – item 3 above, proof of registration with COIDA – item 4 above and Financial Risk Matrix – item 6 below).</p> <p><i>NB: Failure of any JV partner to meet the mandatory requirements will result in disqualification of the entire JV.</i></p> <p>6. FINANCIAL RISK MATRIX</p> <p>Bidders must meet the following financial capability requirements to ensure they can undertake the project without financial constraints.</p> <p>Compliance with the required documentation will be assessed on a pass/fail basis. Failure to submit any one of these documents will result in disqualification.</p> <p>6.1 ANNUAL FINANCIAL STATEMENTS:</p> <p><input type="checkbox"/> Submission of latest Annual Financial Statements (AFS) for the last three financial years (3 years). Each set of the statements must include the following:</p> <ul style="list-style-type: none"> • Statement of financial position. • Statement of financial performance. • Cashflow statements. • Statement of changes in equity • Disclosure notes. <p>- The AFS must be a full set for each Financial Year.</p> <p>- The most recent set of AFS should cover the most recent financial year.</p> <p>- The AFS must be clear on whether they are “audited, independently reviewed, or compiled, as per the companies’ Act Regulation 28 and PSI thresholds”.</p> <p>- In terms of Regulation 28 of the Companies Regulations, a company is required to have its annual financial statements audited if it’s public interest score in that financial year, as calculated in accordance with regulation 26(2)-</p> <ul style="list-style-type: none"> • Is 350 or more, or • Is at least 100, and the financial statements were internally compiled (i.e., when financial statements are prepared by the company’s own employees or directors, rather than by an independent professional accountant)." <p>The independent reviewer may not be the same individual who was involved in the preparation of the said annual financial statements and who acted as the independent accounting professional with respect to those annual financial statements.</p> <p>COMPANY AUDIT & REVIEW REQUIREMENTS (PIS SCORE)</p>
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Company type	Audit required	Independent review required	Compilation sufficient
Public companies (Ltd) – listed companies	<input checked="" type="checkbox"/> - Yes	No	No
State owned companies (SOC Ltd)	<input checked="" type="checkbox"/> - Yes	No	No
Non-profit companies (certain cases)	<input checked="" type="checkbox"/> - Yes	No	No
Private company and Close corporation – PIS ≥ 350	<input checked="" type="checkbox"/> - Yes	No	No
Private company and Close corporation – PIS 100 -349 (internally compiled)	<input checked="" type="checkbox"/> - Yes	No	No
Private company and Close corporation – PIS 100 -349 (independently compiled)	No	<input checked="" type="checkbox"/> - Yes	No
Private company and Close corporation – PIS < 100 (Not owner managed)	No	<input checked="" type="checkbox"/> - Yes	No
Private company and Close corporation – PIS < 100 (Owner managed)	No	No	<input checked="" type="checkbox"/> - Yes

*** PIS – Public Interest Score**

6.1.1 PIS (PUBLIC INTEREST SCORE)

☐ Bidders **are required** to disclose their PIS **on the table below** to enable the Department to assess compliance with statutory requirements relating to financial reporting and assurance.

Factor	Rating	Input	Score
Average number of employees	1 employee = 1 point	.....	.....
Total outstanding third-party liabilities	R1 million (or part thereof) = 1 point	.....	.....
Total turnover, excl. VAT	R1 million (or part thereof) = 1 point	.....	.....
Total number of individual shareholders	1 shareholder = 1 point	.....	.....
Total Score			.....

***NB:** Submission of the annual financial statements (AFS) that meet the specified criteria (as outlined above) is mandatory.*

The AFS will be utilised for the purposes of conducting a financial risk assessment as as described under objective criteria (item 2) and to provide the Department with an indication of the bidder's financial capacity.

6.2 BANK & FINANCIAL INSTITUTION SUPPORT

☐ **Bank Rating Letter**

- The bidder must submit a **bank rating letter** indicating a rating of A, B or C.

	<ul style="list-style-type: none"> The letter must be issued by a registered South African bank and stamped accordingly. The letter must be specific to the project they are bidding for. <p><input type="checkbox"/> Latest Six (6) Months' Bank Statements</p> <ul style="list-style-type: none"> Submission of the latest six (6) months' bank statements to verify cash flow and financial activity. Statements must be stamped by the bank (South African). <p>NB:</p> <ul style="list-style-type: none"> <i>Bank rating must be as per the requirement above, failure to which the bidder will be disqualified.</i> <i>Bank statements must be valid as per requirement above, failure to which the bidder Will be disqualified.</i> <p>6.3 <u>WORKLOAD & FINANCIAL COMMITMENTS</u></p> <ul style="list-style-type: none"> Ongoing Project Commitments Report Bidders must submit a detailed project status report, indicating: <ul style="list-style-type: none"> Current projects being undertaken. Project values and percentage of completion. Projected completion dates. Financial commitments and analysis attached to those projects. <p>If the bidder has no active projects, they must submit a letter signed by an authorized company representative confirming this.</p> <p>NB: <i>Only the submission of the reports is mandatory</i> <i>The ongoing projects reports will not be applied as disqualification criteria. They will be utilised solely for the purpose of conducting a Risk Assessment of the bidder's capacity to carry out the projects in the Framework panel, noting the 3 years' timeframe, while dealing with their other projects.</i></p> <p><u>IMPORTANT:</u></p> <p>Verification of Financial Information</p> <p>All financial documents submitted in response to these requirements will be subject to a thorough verification process to ensure authenticity and compliance. The Employer reserves the right to:</p> <ul style="list-style-type: none"> Verify the accuracy and validity of financial statements and other documentation with relevant third parties, including the issuing banks, auditors and regulatory bodies, Conduct independent assessments to confirm the bidder's financial stability and liquidity position, The overall results of the Financial Risk Matrix will not be used as a disqualification criteria, The disqualification will only apply if the documents don't meet the criteria specified above, The results will be solely utilized for the purpose of conducting Financial and Capacity Risk Assessment of the bidders that will be input on the panel, The bidders analyzed information will be used at the time of the request for quotations.
OTHER ADMINISTRATIVE COMPLIANCE THAT WILL BE APPLICABLE TO THIS PROCUREMENT	
Proof of Registration with CSD (CSD report or MAAA number)	
Submission of a valid Tax Compliance status PIN that will grant a third-party access to the bidder's Tax	

Compliance Status.
Submission of latest CIPC company registration documents (must not be more than 3 months old and must be in business)
Submission of ID copies for Directors / shareholders / members / owners
NB: In case of a JV, each party must submit documents in respect of each party.

Applicable Functionality Criteria: Failure to meet the prescribed minimum functionality of 75 points will result in automatic disqualification:	Yes X	
	If “yes” this tender will be evaluated against functionality and only tenderers that obtain the required minimum score indicated below will be further evaluated.	
	FUNCTIONALITY TOTAL WEIGHT POINTS	: 100 POINTS
	MINIMUM QUALIFYING SCORE FOR FUNCTIONALITY:	75 POINTS
	Bidders must obtain the minimum qualifying score for functionality of 75 points to be considered for further evaluation. Total Functionality: 100 points.	
	FUNCTIONALITY CRITERIA	
	Functionality Criteria	Weighting Factor
	Company Experience	40 Points
	Key Staff	40 Points
	Plant and Equipment	20 Points

Special Conditions of Contract:	- Local Participation Requirement <ul style="list-style-type: none"> The bidder shall ensure that a minimum of seventy-five percent (75%) of all professionals deployed on the project are South African citizens or permanent residents. Where foreign nationals are engaged, the bidder must demonstrate how their deployment will contribute to skills transfer, mentorship, and capacity building of South African professionals. Non-compliance with this requirement shall constitute a breach of contract. <p>Note: This requirement supports the Department’s objectives of local participation, empowerment, and skills development in line with:</p> <ul style="list-style-type: none"> Section 217 of the Constitution; the Preferential Procurement Policy Framework Act, 2000 (PPPFA) and the 2022 Regulations on Specific Goals; and the B-BBEE Codes of Good Practice.
	- Special Conditions for Contractor Development Programme
	- PSPs to develop work packages that are in-line with CIDB requirements and that are market related in terms of rates. Mini BOQ for SMMEs’ package to be included in the tender document. SMMEs’ pre-determined demographics (women, youth, PWD and Military Veterans) and CIDB Grading level to be included in the tender document. A standardised service level agreement for SMME’s to be included in the tender document.
	NB: SMME’s BOQ can be prized by the PSP so that the main contractor must not prize it! PSP’s to work hand in hand with Contractor Development Programme unit.
	- “In line with the objectives of the <i>Standard for Developing Skills through Infrastructure Contracts</i> (Gazette Notice No. 48491 of 28 April 2023), as promulgated by the Construction Industry Development Board (CIDB), the appointed service providers are required to actively participate in skills transfer

	<p>and capacity-building initiatives. The successful bidders shall, as part of contract execution, implement structured mentorship, training, and workplace exposure opportunities for emerging contractors, learners, and built-environment professionals. Compliance with this requirement will be monitored by the Department, and failure to demonstrate meaningful participation will constitute a breach of contract.”</p> <ul style="list-style-type: none"> - Once appointed, the Contractor is compelled to submit all EPWP required documentation monthly. This information must be provided at the prescribed period as well as templates which will be issued on appointment. <p>A checklist will be provided to Contractors upon appointment.</p> <ul style="list-style-type: none"> - Failure to submit this information as prescribed shall lead to payments to the contractor being withheld until the necessary documentation is submitted. - Submission of a bank guarantees at the percentage that will be required at the time of the request for quotations. The percentage will be clarified during that process and will be a percentage of the offer (inclusive of VAT) from the bank duly registered in terms of the Banks Act No 94 of 1990. (This ensures that the bidder has banking support and is not financially strained) <p>NB: This is required at the project award stage.</p> <ul style="list-style-type: none"> - Submission of insurances to be submitted before any projects’ appointments, - All submitted documents must be valid at the closing date of the tender. The Department (DID) reserves the right to verify the correctness of the information provided and the authenticity of the documents provided. Any falsified or invalid documents will lead to immediate disqualification or forfeiture of functionality points.” - The individual project managers for the individual projects must have a quality control plan that ensures that the JVs quality control processes are adhered to throughout the projects. - At award (appointment of a project), bidders are required to sub-contract work that is feasible for sub-contracting to local SMME’s whose business address are based where the projects will be implemented; <p>NB: This is implemented as an objective criteria by the Department.</p>
Objective Criteria:	<ol style="list-style-type: none"> 1. “In terms of Section 2(1)(f) of the Preferential Procurement Policy Framework Act (PPPFA), the Department will apply objective criteria in the evaluation of bids for the purpose of delivering the services (RFQ stage). The Department reserves the right to assess the past performance of service providers, and, where there is documented evidence of unsatisfactory performance or non-compliance, may at its sole discretion disqualify or decline to appoint such bidders. <p>Furthermore, bidders who are listed as restricted suppliers or tender defaulters on the National Treasury database will not be considered for award.</p> <ol style="list-style-type: none"> 2. The submitted annual financial statements (AFS) that meet the required criteria (as outlined under mandatory section) will be used for analysis of ratios. <p>The AFS will be assessed based on the following ratios:</p> <p>FINANCIAL CAPABILITY RATIOS:</p>

Ratio	Formula	Minimum Threshold
Liquidity Ratio (<i>Current Ratio</i>)	Current Assets ÷ Current Liabilities	≥ 1.2
Solvency Ratio (<i>Debt-to-Equity</i>)	Total Liabilities ÷ Total Equity	≤ 3.0
Net Profit Margin	(Net Profit after Tax ÷ Revenue) × 100	≥ 5%

Note to Bidders

- The Department will calculate the above ratios from the submitted AFS.
- The **threshold** will be an average calculated over the three (3) financial years as provided by the bidders
- The financial ratios will be utilised for the purpose of conducting a financial risk assessment and to provide the Department with an indication of the bidder's financial capacity **at the stage of the requests for quotations**. The department reserves the right not to award the RFQ to bidders who do not meet the minimum thresholds for the specified ratios

3. Submission of ongoing Project Commitments Report:

Bidders must submit a **detailed project status report**, indicating **Current projects being undertaken, Project values and percentage of completion, Projected completion dates, Financial commitments and analysis** attached to those projects.

If the bidder has **no active projects**, they must submit a letter **signed by an authorized company representative** confirming this.

NB: The information will be applicable at the stage of the requests for quotations.

Technical Enquiries:	Mr Morwangwako Mokgawa morwangwako.mokgawa@gauteng.gov.za
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General Enquiries:	Gopolang Monkwe Gopolang.monkwe@gauteng.gov.za
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<p><u>Note to tenderers:</u></p> <p>This tender is subject to NEC3 Option B, Special Conditions of Contract, Preferential Procurement Policy Framework Act no 5 of 2000 and its Regulations of 2022.</p>
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TENDER: DID 04/11/2025

FRAMEWORK CONTRACT PANEL FOR CONSTRUCTION WORK OF GENERAL BUILDING PROJECTS ON A SELECTION AND INSTRUCTION BASIS FOR A PERIOD OF 3 YEARS (6GB to 9GB)

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TENDER: DID 04/11/2025

FRAMEWORK CONTRACT PANEL FOR CONSTRUCTION WORK OF GENERAL BUILDING PROJECTS ON A SELECTION AND INSTRUCTION BASIS FOR A PERIOD OF 3 YEARS (6GB to 9GB)

Part T1.1 Tender Notice and Invitation to Tender

The **Department of Infrastructure Development (DID)** hereby invites suitably qualified and experienced contractors to submit tenders for inclusion in a **framework contract panel for the construction of General Building works**, to be executed on a selection and instruction basis over a period of **three (3) years**.

This framework does not guarantee any quantum of work but **serves to establish a pre-approved pool of contractors (CIDB Grading 6GB to 9GB)** who may be appointed as and when work becomes available.

Tender Scope and Objectives

The panel is intended to fast-track delivery of infrastructure projects by drawing from prequalified contractors as and when needed. Works under this framework contract will be allocated based on a rotational and/or performance-based selection mechanism. The scope of work includes, but is not limited to, general building construction, renovations, repairs, additions, and alterations to various public facilities such as schools, clinics, hospitals, etc.

Contract Participation Conditions

- Targeted Procurement:

Bidders are required to commit to local economic empowerment. All appointed service providers will be expected to prioritize employment opportunities for the following black targeted groups:

- Youth
- Women
- Military Veterans
- Persons with Disabilities
- Local SMME's

Bidders must submit an undertaking or commitment letter to this effect.

Availability of Documents

Tender documents will be available for download at no cost from the following platforms:

- Gauteng Provincial Government e-Tender Portal: <http://e-tenders.gauteng.gov.za>
- National Treasury e-Tender Portal: <https://etenders.treasury.gov.za>

Prospective bidders must print documents at their own cost. No hard copies will be issued.

Compulsory Briefing Session

Details of the compulsory briefing session will be specified in the Tender Data (Part T1.2). Attendance is compulsory. Bidders who do not attend the session **will be** disqualified.

Submission of Tenders

Tenders must be submitted in the official tender box located at:

Gauteng Department of Infrastructure Development
Corner House Building, Ground Floor

Corner Commissioner and Pixley ka Isaka Seme Streets
Marshalltown, Johannesburg

Late tenders will not be accepted. No electronic or faxed submissions will be considered.

Closing Date and Time

The closing date and time for the submission of tenders is indicated in the **Invitation to tender**. Bidders are responsible for ensuring that their submissions are delivered on or before the closing date and time.

Note: There will be no public opening of tenders. A closing register will be published on the e-Tender portals within 10 working days after the closing date.

Enquiries:

TECHNICAL ENQUIRIES:

Mr. Morwangwako Mokgawa

morwangwako.mokgawa@gauteng.gov.za

Mr. Themba Chabalala

Themba.chabalala@gauteng.gov.za

Mr Papi Mokoto

Papi.mokoto@gauteng.gov.za

GENERAL ENQUIRIES:

Ms. Gopolang Monkwe

gopolang.monkwe@gmail.com



TENDER: DID 04/11/2025

FRAMEWORK CONTRACT PANEL FOR CONSTRUCTION WORK OF GENERAL BUILDING PROJECTS ON A SELECTION AND INSTRUCTION BASIS FOR A PERIOD OF 3 YEARS (6GB to 9GB)

PART T1.2. TENDER DATA

The Conditions of Tender are the Standard Conditions of Tender as contained in Annex C of SANS 10845-3 (2015 edition). The Tender Data below provides additional project-specific data. It shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender.

Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

C.3.13 Acceptance of Tender Offer

The Employer may accept the tender offer if, in their opinion, it does not present any risk, and only if the Tenderer:

- a) Is not under restrictions, nor has principals who are under restrictions, that prevent participation in the Employer's procurement processes.
- b) Can demonstrate, as necessary and in relation to the proposed contract, possession of the following:
 - Professional and technical qualifications;
 - Professional and technical competence;
 - Financial resources;
 - Equipment and other physical facilities;
 - Managerial capability;
 - Reliability;
 - Experience;
 - Reputation;
 - Expertise; and
 - Personnel required to perform the contract.
- c) Has the legal capacity to enter into a contract.
- d) Is not insolvent, in receivership, under Business Rescue as provided for in Chapter 6 of the Companies Act No. 71 of 2008, bankrupt, or being wound up; does not have affairs administered

by a court or judicial officer; has not suspended business activities; and is not subject to legal proceedings related to any of the aforementioned conditions.

- e) Complies with legal requirements, if any, stated in the Tender Data.
- f) Is able, in the opinion of the Employer, to perform the contract free of conflicts of interest.

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Clause	Data
C.1.1	The Employer is the Department of Infrastructure Development The tender documents issued by the employer comprise the following:
C.1.2	Part T1: Tendering Procedures Part T2: Returnable Documents Part C1: Agreements and Contract Data
C.2.1	Only those tenderers who are registered with the CIDB in a contractor grading designation of 6GB, 7GB, 8GB or 9GB are eligible to tender.
C.2.2	Cost of Tendering The tenderer accept that the Employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer satisfy requirements.
C.2.7	A compulsory clarification meeting will be held as per the Invitation to tender .
C.2.11	Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the Employer, or necessary to correct errors made by the Tenderer. All signatories to the tender offer shall initial all such alterations.
C.2.13.3	Parts of each tender offer communicated on paper shall be submitted as an original, and no copies.
C.2.15	The closing time for submission is as indicated in the Invitation to Tender . No electronic or faxed submissions will be accepted.
C.2.15	Tenderers are to ensure that the employer receives the tender offer at the address specified in the Tender notice and invitation to tender not later than the closing time stated in the Invitation to tender. Sealed original tender documents must be submitted by no later than the closing date and time. Telegraphic, telephonic, telex, facsimile or electronic tender offers will not be accepted.
C.2.15.1	

Clause	Data
	<p>The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package is:</p> <p>Location of tender box: Foyer of Corner House</p> <p>Physical Address: Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street), Marshalltown, Johannesburg</p>
C.2.16	The tender offer validity period is 180 calendar days
C.2.16.3	Accept that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn
C.2. 23	The tenderer is required to submit with his tender a Tax Compliance Status PIN in the name of the tendering entity as issued by the South African Revenue Services
C.3.13	Tender offers will not be opened in public. The register will be published on the e-Tender portal within 10 working days subsequent to the tender closing.



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PART T1.2 - FUNCTIONALITY CRITERIA EVALUATION

C3.13 Evaluation of Tender Offers

Tenders will be evaluated for functionality and bidders must meet a minimum functionality threshold of **75 points**. Tenderers scoring less than **75 points** will be disqualified. The functionality criteria and maximum score in respect of each of the criteria are as follows:

Functionality:	
Functionality total weight points:	100
Minimum Functionality Score	75

Main functionality criteria:	Sub criteria	Points allocation for sub-criteria	Weighting factor:
1. <u>Company Experience</u> Demonstrated experience of tendering entity with respect to General Building Construction Works.	The following documentation must be submitted:		40 Points
	<ul style="list-style-type: none"> Five (5) practical or final completion certificates for completed projects of a similar nature and scope, Five (5) corresponding appointment letters on the client's official letterhead, Five (5) corresponding stamped reference letters from the clients on the client's letterhead for the same projects. 	40 Points	
	<ul style="list-style-type: none"> Four (4) practical or final completion certificates for completed projects of a similar nature and scope, Four (4) corresponding appointment letters on the client's official letterhead, Four (4) corresponding stamped reference letters from the clients on the client's letterhead for the same projects. 	30 Points	
	<ul style="list-style-type: none"> Three (3) practical or final completion certificates for completed projects of a similar nature and scope, Three (3) corresponding appointment letters on the client's official letterhead, Three (3) corresponding stamped reference letters from the clients on the client's letterhead for the same projects. 	20 Points	
	<ul style="list-style-type: none"> Two (2) practical or final completion certificates for completed projects of a similar nature and scope, Two (2) corresponding appointment letters on the client's official letterhead, Two (2) corresponding stamped reference letters from the clients on the client's letterhead for the same projects. 	10 Points	

	<ul style="list-style-type: none"> • One (1) practical or final completion certificates for completed projects of a similar nature and scope, • One (1) corresponding appointment letter on the client's official letterhead, • One (1) corresponding stamped reference letters from the clients on the client's letterhead for the same projects. 	05 Points	
	<ul style="list-style-type: none"> • Zero (0) practical or final completion certificates for completed projects of a similar nature and scope, • Zero (0) corresponding appointment letters on the client's official letterhead, 1. Zero (0) corresponding stamped reference letters from the clients on the client's letterhead for the same projects. 	0 Points	
	<p>Requirements to be met for the reference letters and the completion certificates.</p> <p>1. <u>The grading of the submitted projects must meet the following minimum thresholds:</u></p> <ul style="list-style-type: none"> • For 6GB tenderers: only projects graded 5GB and above will be considered. • For 7GB tenderers: only projects graded 6GB and above will be considered. • For 8GB tenderers: only projects graded 7GB and above will be considered. • For 9GB tenderers: only projects graded 8GB and above will be considered. <p>2. <u>Reference Letters Must:</u></p> <ul style="list-style-type: none"> • Reference letters to be on the client's official letterhead and include contact details. • Be signed and stamped (client's stamp), • The bidder must submit the completed reference letter template (pages 28 to 31) of the tender document for each reference letter for the projects under reference, with details populated by the client <p>The reference letter template must clearly reflect the performance of the contractor in terms of:</p> <ul style="list-style-type: none"> ○ Completion time, ○ Quality of work, and ○ Adherence to budget. <p>3. The appointment letters should be on the client's official letterhead.</p> <p>NB! Practical or final completion certificates for completed projects of a similar nature and scope, without corresponding appointment letters on the client's official letterhead, corresponding signed and stamped reference letters from the clients on the client's official letterhead and including contact details for the same projects; and the completed client reference letter templates as per above will not be considered for scoring purposes. Points for company experience sub-criterion will be forfeited.</p>		
2. Key Staff	<p>1. KEY STAFF COMPOSITION</p> <p>Key Staff refers to professionally qualified and registered personnel required to execute the scope of General Building works. The composition is based on the CIDB grading of the bidder:</p>		40 Points

	<p>For Bidders with CIDB Grade 6GB to 7GB:</p> <ul style="list-style-type: none"> • 1 x Professional Construction Project Manager <ul style="list-style-type: none"> ○ Qualification: B Tech / Degree (NQF 7 or higher) in built environment ○ Registration: SACPCMP (South African Council for the Project and Construction Management Professions) • 1 x Professional Construction Health and Safety Officer <ul style="list-style-type: none"> ○ Qualification: Diploma (NQF 6) or advanced diploma/ Degree (NQF 7 or higher) in Occupational Health and Safety, Safety Management, Environmental Health and Safety, or a related Built Environment field or related field ○ Registration: SACPCMP • 1 x Professionally Registered Quantity Surveyor <ul style="list-style-type: none"> ○ Qualification: B Tech / Degree (NQF 7 or higher) in Quantity Surveying ○ Registration: SACQSP (South African Council for the Quantity Surveying Profession) <p>For Bidders with CIDB Grade 8GB to 9GB:</p> <ul style="list-style-type: none"> • 1 x Professional Construction Project Manager <ul style="list-style-type: none"> ○ Qualification: B Tech / Degree (NQF 7 or higher) in built environment ○ Registration: SACPCMP • 1 x Professional Engineer / Technologist (Civil / Structural / Mechanical / Electrical) <ul style="list-style-type: none"> ○ Qualification: B Tech / Degree (NQF 7 or higher) in Engineering ○ Registration: ECSA (Engineering Council of South Africa) • 1 x Professional Construction Health and Safety Officer <ul style="list-style-type: none"> ○ Qualification: Diploma (NQF 6) or advanced diploma/ Degree (NQF 7 or higher) in Occupational Health and Safety, Safety Management, Environmental Health and Safety, or a related Built Environment field or related field ○ Registration: SACPCMP • 1 x Professionally Registered Quantity Surveyor <ul style="list-style-type: none"> ○ Qualification: B Tech / Degree (NQF 7 or higher) in Quantity Surveying ○ Registration: SACQSP <p>2. SUBMISSION REQUIREMENTS</p> <p>Bidders are required to submit the following for each Key Staff member:</p> <ul style="list-style-type: none"> • Detailed CV • Certified copies of academic qualifications • Certified proof of valid professional registration • Foreign based qualifications should be supported by a valid South African Qualification Authority Certificate • Certified proof of employment (must be in the form of a stamped appointment letter from the employer) (NB: the department reserves the right to directly confirm the employment with the employee) • <p><i>(All copies of qualifications and professional registrations must be certified as true copies of the original documents by a Commissioner of Oaths, Notary Public, or a recognized regulatory body, with certification dated within the last six (6) months from the tender closing date). The Department reserves the right to verify the authenticity of qualifications and professional registration.</i></p> <p>NB: Bidders <i>must</i> submit all the documents as per item 2 requirements, failure to which they will forfeit all points. Failure to submit all required Key Staff as specified will result in forfeiture of all points for this criterion.</p>
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3. EVALUATION CRITERIA – KEY STAFF EXPERIENCE

For CIDB Grades 6GB to 7GB

Professional Construction Project Manager (14 Points)

Post-Registration Experience	Points
10 years or more	14
7 to less than 10 years	12
5 to less than 7 years	10
3 to less than 5 years	08
1 to less than 3 years	06
Less than 1 year	0

Professional Construction Health and Safety Officer (13 Points)

Post-Registration Experience	Points
10 years or more	13
7 to less than 10 years	12
5 to less than 7 years	10
3 to less than 5 years	08
1 to less than 3 years	06
Less than 1 year	0

Professionally Registered Quantity Surveyor (13 Points)

Post-Registration Experience	Points
10 years or more	13
7 to less than 10 years	12
5 to less than 7 years	10
3 to less than 5 years	08
1 to less than 3 years	06
Less than 1 year	0

For CIDB Grades 8GB to 9GB

Professional Construction Project Manager (10 Points)

Post-Registration Experience	Points
10 years or more	10
7 to less than 10 years	08
5 to less than 7 years	06
3 to less than 5 years	04
1 to less than 3 years	02
Less than 1 year	0

Professional Engineer / Technologist (10 Points)

Post-Registration Experience	Points
10 years or more	10
7 to less than 10 years	08
5 to less than 7 years	06
3 to less than 5 years	04
1 to less than 3 years	02
Less than 1 year	0

	<p>Professional Construction Health and Safety Officer (10 Points)</p> <table><tr><th>Post-Registration Experience</th><th>Points</th></tr><tr><td>10 years or more</td><td>10</td></tr><tr><td>7 to less than 10 years</td><td>08</td></tr><tr><td>5 to less than 7 years</td><td>06</td></tr><tr><td>3 to less than 5 years</td><td>04</td></tr><tr><td>1 to less than 3 years</td><td>02</td></tr><tr><td>Less than 1 year</td><td>0</td></tr></table> <p>Professionally Registered Quantity Surveyor (10 Points)</p> <table><tr><th>Post-Registration Experience</th><th>Points</th></tr><tr><td>10 years or more</td><td>10</td></tr><tr><td>7 to less than 10 years</td><td>08</td></tr><tr><td>5 to less than 7 years</td><td>06</td></tr><tr><td>3 to less than 5 years</td><td>04</td></tr><tr><td>1 to less than 3 years</td><td>02</td></tr><tr><td>Less than 1 year</td><td>0</td></tr></table>	Post-Registration Experience	Points	10 years or more	10	7 to less than 10 years	08	5 to less than 7 years	06	3 to less than 5 years	04	1 to less than 3 years	02	Less than 1 year	0	Post-Registration Experience	Points	10 years or more	10	7 to less than 10 years	08	5 to less than 7 years	06	3 to less than 5 years	04	1 to less than 3 years	02	Less than 1 year	0	
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5 to less than 7 years	06																													
3 to less than 5 years	04																													
1 to less than 3 years	02																													
Less than 1 year	0																													
	<p>4. IMPORTANT NOTES</p> <p>- Bidders with CIDB Grade 6GB or 7GB must submit:</p> <ul style="list-style-type: none">o Professional Construction Project Managero Professional Construction Health and Safety Officero Professionally Registered Quantity Surveyor <p>- Bidders with CIDB Grade 8GB or 9GB must submit:</p> <ul style="list-style-type: none">o Professional Construction Project Managero Professional Engineer / Technologisto Professional Construction Health and Safety Officero Professionally Registered Quantity Surveyor <p>Failure to submit all required Key Staff as specified will result in forfeiture of all points for this criterion. Candidates will not be accepted. Bidders must submit all the documents as per item 2 above named "Submission requirements", failure to which they will forfeit all points for this criterion.</p>																													
<p>3. Plant and Equipment</p>	<p>Availability of Plant and Equipment:</p> <p>Points are allocated for the availability of key required plant and equipment for the project in consideration:</p> <p>- Basic equipment - 12 Points - Above basic equipment – 08 Points NB: Combination of basic and above basic equipment – 20 Points</p> <p><u>Basic</u> 2 Ton truck/bakkie</p> <p>NB: (Proof of ownership for the 2 Ton truck/ bakkie must be attached, no proof of lease will be accepted)</p> <p><u>Above Basic (any of the below):</u> TLB 6 cube Tipper truck or bigger 4 Ton truck or bigger Fork Lift Excavator Skid-steer load</p>	<p>20 Points</p>																												

	<p>(Or any other yellow plant)</p> <p>Schedule of Plant and Equipment (Proof of <u>ownership</u> must be attached or for leased/<u>hired</u> plant and equipment, a letter of intent to hire must be signed by the supplier.</p> <p>NB: Schedule of plant and equipment, including Proof of ownership thereto letter of intent for leasing or hire must be attached.</p> <p>REQUIRED SUPPORTING DOCUMENTS:</p> <ul style="list-style-type: none"> • Proof of Ownership: <ul style="list-style-type: none"> ○ Original RC1 certificate (certificate of registration in respect of motor vehicles) – This applies to the “Basic Requirement” (2 Ton truck/ bakkie) • Proof of hire/ lease <ul style="list-style-type: none"> ○ Signed Letter of intent for lease or hire – This applies to the “Above Basic Requirements”. ○ Important Note: <p>Failure to provide acceptable <u>proof of ownership for the “basic”</u>, and acceptable <u>proof of ownership or letter of intent to lease/ hire for the “above basic”</u> will result in zero points being awarded for that equipment item.</p>	
Functionality total weight points:		100 Points

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PART T2: RETURNABLE DOCUMENTS

T2.1 List of Returnable Documents

This includes all schedules and documents required for evaluation and contract award.

- **Practical or final completion certificates** for completed projects of a similar nature and scope (as per evaluation criteria).
- **Appointment Letters** (as per evaluation criteria).
- **Stamped Reference Letters** (as per evaluation criteria).
- **Key Staff certified academic qualifications** (valid SAQA certificate to support foreign-based qualifications).
- Key Staff certified professional registration.
- Key Staff detailed CVs.
- Certified proof of employment (must be in the form of stamped appointment letters; certification must be dated within the last six (6) months from tender closing date).
- Beneficial Ownership Declaration.
- Certified ID Copies for Directors / shareholders / members / owners.
- Shareholders' Certificates / Members' Interest Certificates.
- Company Registration / CIPC Documents.
- Certificate of authority of an entity.
- A valid B-BBEE affidavit (as issued by DTI or CIPC) or certified SANAS-accredited B-BBEE verification certificate (or consolidated certificate for JV/consortium).
- Either of the following for companies where members, owners or shareholders are people living with disabilities:
 1. Medical certificate from a medical practitioner confirming permanent disability.
 2. Proof of registration with SASSA and/or
 3. Proof of registration with the National Council for Persons with Physical Disabilities in South Africa (NCPDSA) confirming the permanent disability

- Confirmation letter from Dept. of Military Veterans with force for companies where members, owners or shareholders are military veterans).
- Schedule of Plant and Equipment.
- Proof of ownership for 2-ton truck (Original RC1 certificate).
- Valid CIDB Grade of 6GB – 9GB.
- Undertaking/commitment letter to ensure job creation for black youth, women, military veterans, people with disabilities, and local SMMEs.
- Duly completed and signed SBD Forms (SBD1 and SBD4).
- Signed Joint Venture agreement or consortium agreement (**if applicable**), detailing revenue split and portions of work. (Each JV partner must meet individual mandatory requirements (CIDB grading may be combined under CIDB rules)
- **Proof of Registration and Good Standing** with the Compensation for Occupational Injuries and Diseases Act (**COIDA**):

The bidder must submit a valid Letter of Good Standing issued by either:

- The **Compensation Fund (Department of Employment and Labour)**, or
- The **Federated Employers Mutual Assurance Company (FEM)** (for employers registered in the construction industry)

(The proof of registration and good standing must be valid as at the closing date of the tender)

- Latest Annual Financial Statements for the last 3 (three) Financial Years.
- Bank rating letter indicating minimum rating of A, B, or C (issued by a registered bank and be stamped accordingly).
- Latest Six (6) Months' Bank Statements
- Submission of ongoing projects commitments report:
Bidders must submit a detailed project status report, indicating Current projects being undertaken, Project values and percentage of completion, Projected completion dates, financial commitments and analysis attached to those projects.
- Proof of Registration with CSD (CSD report or MAAA number).
- Valid Tax Compliance Status PIN granting third-party access to the bidders' tax compliance status.
- Compulsory enterprise questionnaire.
- Schedule of the tenderer's experience.
- Schedule of key personnel.
- Referee's form filled and signed accordingly



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T2.2 Returnable Schedules Required for Evaluation (MANDATORY REQUIREMENTS)

Failure to submit / meet or comply with the following requirements automatically constitute disqualification of tender offer.

1.	Only Tenderers having a Valid CIDB Grade of 6GB - 9GB will be considered for Evaluation. (a copy of the CIDB certificate, with the CRS Numbers must be provided) or Confirmation Letter from CIDB confirming that the bidder's application for the required CIDB grade is being considered [However, should the bidder's application not be approved at the time of evaluation the bidder will be disqualified.]
2.	Submission of an undertaking or commitment letter to ensure creation of job opportunities to the local people who are black Youth, Women, Military Veterans and people with disabilities and local SMME's.
3.	Submission of duly completed and signed SBD Forms (SBD1 and SBD4)
4.	<p>Proof of Registration and Good Standing with the Compensation for Occupational Injuries and Diseases Act (COIDA):</p> <p>The bidder must submit a valid Letter of Good Standing issued by either:</p> <ul style="list-style-type: none"> • The Compensation Fund (Department of Employment and Labour), or • The Federated Employers Mutual Assurance Company (FEM) (for employers registered in the construction industry) <p><i>NB: The proof of registration and good standing must be valid as at the closing date of the tender.</i></p>
5.	<p>Submission of signed Joint Venture agreement or consortia agreement in case of Joint Venture or consortium and should be signed by all parties involved and must detail the percentage (%) revenue split between the parties and portion/s of work to be shared (if applicable)</p> <p>NB: Each JV partner must meet all individual mandatory requirements, i.e. CIDB (Each member of the JV must be registered with CIDB (CIDB grading may be combined under CIDB rules – item 1above), SBD 4's (item 3 above), proof of registration with COIDA – item 4 above and Financial Risk Matrix – item 6 below).</p> <p><i>NB: Failure of any JV partner to meet the mandatory requirements will result in disqualification of the entire JV.</i></p>
6.	<p>FINANCIAL RISK MATRIX</p> <p>Bidders must meet the following financial capability requirements to ensure they can undertake the project without financial constraints. Failure to submit any one of these documents or meet the required financial thresholds will result in disqualification. The documents and Financial Ratios must be met on a pass/ fail basis.</p>

6.1 ANNUAL FINANCIAL STATEMENTS:

- ☐ Submission of latest **Annual Financial Statements (AFS)** for the last three financial years (3years). Each set of the statements must include the following:
- **Statement of financial position.**
 - **Statement of financial performance.**
 - **Cashflow statements.**
 - **Statement of changes in equity**
 - **Disclosure notes.**
- The AFS must be a full set for each Financial Year.
- The AFS should cover the most recent financial year.
- The AFS must be clear on whether they are “audited, independently reviewed, or compiled, as per the companies’ Act Regulation 28 and PSI thresholds”.
- In terms of Regulation 28 of the Companies Regulations, a company is required to have its annual financial statements audited if it’s public interest score in that financial year, as calculated in accordance with regulation 26(2)-
- Is **350 or more**, or
 - Is **at least 100, and** the financial statements were **internally compiled** (i.e., when financial statements are prepared by the company’s own employees or directors, rather than by an independent professional accountant)."

The independent reviewer may not be the same individual who was involved in the preparation of the said annual financial statements and who acted as the independent accounting professional with respect to those annual financial statements.

COMPANY AUDIT & REVIEW REQUIREMENTS (PIS SCORE)

Company type	Audit required	Independent review required	Compilation sufficient
Public companies (Ltd) – listed companies	<input checked="" type="checkbox"/> - Yes	No	No
State owned companies (SOC Ltd)	<input checked="" type="checkbox"/> - Yes	No	No
Non-profit companies (certain cases)	<input checked="" type="checkbox"/> - Yes	No	No
Private company and Close corporation – PIS ≥ 350	<input checked="" type="checkbox"/> - Yes	No	No
Private company and Close corporation – PIS 100 -349 (internally compiled)	<input checked="" type="checkbox"/> - Yes	No	No
Private company and Close corporation – PIS 100 -349 (independently compiled)	No	<input checked="" type="checkbox"/> - Yes	No
Private company and Close corporation – PIS < 100 (Not owner managed)	No	<input checked="" type="checkbox"/> - Yes	No
Private company and Close corporation – PIS < 100 (Owner managed)	No	No	<input checked="" type="checkbox"/> - Yes

* PIS – Public Interest Score

6.1.1 PIS (PUBLIC INTEREST SCORE)

- ☐ Bidders **are required** to disclose their PIS **on the table below** to enable the Department to assess compliance with statutory requirements relating to financial reporting and assurance.

FACTOR	RATING	INPUT	SCORE
Average number of employees	1 employee = 1 point	.....	.....

Total outstanding third-party liabilities	R1 million (or part thereof) = 1 point	.....	.....
Total turnover, excl. VAT	R1 million (or part thereof) = 1 point	.....	.....
Total number of individual shareholders	1 shareholder = 1 point	.....	.....
Total Score			.....

6.2 FINANCIAL CAPABILITY RATIOS (PASS/FAIL):

- ☐ Once the submitted AFS comply with the submission requirements, then the AFS will be assessed based on the following ratios:

Ratio	Formula	Threshold
Liquidity Ratio (<i>Current Ratio</i>)	Current Assets ÷ Current Liabilities	≥ 1.2
Solvency Ratio (<i>Debt-to-Equity</i>)	Total Liabilities ÷ Total Equity	≤ 3.0
Net Profit Margin	(Net Profit after Tax ÷ Revenue) × 100	≥ 5%

Note to Bidders

- The Department will calculate the above ratios from the submitted AFS.
- The financial ratios **will not be applied as disqualification criteria**. They will be utilised solely for the purpose of conducting a financial risk assessment and to provide the Department with an indication of the bidder's financial capacity.

6.3 BANK & FINANCIAL INSTITUTION SUPPORT

- ☐ **Bank Rating Letter**
- The bidder must submit a **bank rating letter** indicating a minimum rating of A, B or C.
 - The letter must be issued by a **registered South African bank** and **stamped** accordingly. The letter must be **specific to the project** they are bidding for.
- ☐ **Latest Six (6) Months' Bank Statements**
- Submission of the **latest six (6) months' bank statements** to verify cash flow and financial activity. Statements must be **stamped by the bank (South African)**.

NB:

- *Bank rating must be as per the requirement above, failure to which the bidder, Will be disqualified.*
- *Bank statements must be valid as per requirement above. failure to which the bidder, Will be disqualified.*

6.4 WORKLOAD & FINANCIAL COMMITMENTS

- Ongoing Project Commitments Report
 - Bidders must submit a **detailed project status report**, indicating:
 - Current projects** being undertaken.
 - Project values** and **percentage of completion**.
 - Projected **completion** dates.
 - Financial commitments and analysis** attached to those projects.
- If the bidder has **no active projects**, they must submit a letter **signed by an authorized company representative** confirming this.

NB: The ongoing projects reports will not be applied as disqualification criteria. They will be utilised solely for the purpose of conducting a Risk Assessment of the bidder's capacity to carry out the projects in conjunction with the Framework panel timeframe of 3 years.

IMPORTANT:

Verification of Financial Information

All financial documents submitted in response to these requirements will be subject to a thorough verification process to ensure authenticity and compliance. The Employer reserves the right to:

- Verify the accuracy and validity of financial statements and other documentation with relevant third parties, including the issuing banks, auditors and regulatory bodies,
- Conduct independent assessments to confirm the bidder's financial stability and liquidity position,
- The overall results of the Financial Risk Matrix will not be used as a disqualification criteria,
- The disqualification will only apply if the documents don't meet the criteria specified above,
- The results will be solely utilized for the purpose of conducting Financial and Capacity Risk Assessment of the bidders that will be input on the panel,
- The bidders analyzed information will be used at the time of the request for quotations.

OTHER ADMINISTRATION REQUIREMENTS THAT WILL BE APPLICABLE TO THIS PROCUREMENT

1. Proof of Registration with CSD (CSD report or MAAA number)
2. Submission of a valid Tax Compliance status PIN that will grant a third-party access to the bidder's Tax Compliance Status.
3. Submission of latest CIPC company registration documents (must not be more than 3 months old and must be in business)
4. Submission of ID copies for Directors / shareholders / members / owners

NB: In case of a JV, each party must submit documents in respect of each party.



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CLIENT REFERENCE LETTER/INFORMATION

SECTION A: TO BE COMPLETED BY THE REFEREE AND ON THE REFEREE'S LETTERHEAD

Field	Information
Bidder Company Name	.....
Project Name	.....
Client/Institution Name	.....
Project Description	.....
Project Location	.....
Project Value (ZAR)	.....
Scope of Work Undertaken	.....
Start Date	.....
End Date	.....
Was the project completed on time?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explain below)
Was the project completed within budget?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explain below)
	<input type="checkbox"/> Yes <input type="checkbox"/> No (explain below)
Was the quality of work satisfactory	
Contact Person at	.....

Field	Information
Client	
Designation
Contact Number
Email Address

SECTION B: TO BE COMPLETED BY THE REFEREE (CLIENT/PROJECT REPRESENTATIVE)

SECTION B: REFEREE EVALUATION FORM (CLIENT/PROJECT REPRESENTATIVE)

Instructions: Please rate the bidder's performance on each of the following criteria using a scale of **1 to 10**, where:

- 1 = Very Poor
- 5 = Average
- 10 = Excellent

Provide additional comments where relevant. This evaluation is critical to ensure only competent and reliable service providers are recommended for future work.

1. Overall Quality of Work

Rating (1–10):

Consider: Accuracy, workmanship, compliance with specifications, and overall standard of deliverables.

2. Timeliness of Project Delivery

Rating (1–10):

Consider: Meeting project milestones, completion dates, and handling of delays.

3. Adherence to Budget

Rating (1–10):

Consider: Effective budget management, avoidance of cost overruns, and financial accountability.

4. Payment Practices

Rating (1–10):

Consider: Prompt and fair payment to subcontractors and suppliers, avoiding disputes or delays.

5. Professionalism and Conduct

Rating (1–10):

Consider: Ethical behavior, integrity, reliability, cooperation with project teams, and adherence to contractual obligations.

6. Communication and Responsiveness

Rating (1–10):

Consider: Clarity, timeliness, and effectiveness of communication; responsiveness to queries or concerns.

7. Problem-Solving and Innovation**Rating (1–10):****Consider:** Ability to identify challenges, propose solutions, and implement improvements.**8. Compliance and Contractual Penalties****Rating (1–10):****Consider:** Compliance with contractual requirements, legal obligations, and whether the contractor was subjected to penalties or non-compliance notices.**9. Health, Safety, and Environmental Compliance****Rating (1–10):****Consider:** Adherence to occupational health and safety standards, risk management, and environmental protection requirements.**10. Stakeholder Satisfaction****Rating (1–10):****Consider:** Feedback from project team members, clients, and end-users regarding the service provider's performance and engagement.**11. Overall score**

.....

12. Overall Recommendation**Would you recommend this service provider for similar work in the future?**☐ Yes ☐ No**Referee's Name and Surname :** _____**Designation/Title :** _____**Organisation Name :** _____**Email Address :** _____**Contact Number :** _____**Signature :** _____**Date :** _____**Company/ Client Stamp**

DECLARATION BY BIDDER / SERVICE PROVIDER

I, the undersigned, hereby declare that the information provided in this referee evaluation form and all supporting documents is **true, accurate, and correct to the best of my knowledge and belief**. I understand that this information is provided for the purpose of **assessing my performance and suitability as a service provider**, and that it will be used as part of the Department's **decision-making process for future procurement and contract appointments**.

I acknowledge that any **false, misleading, or incomplete information** may result in the disqualification of my company from the tender or panel process, and may have legal or contractual consequences.

Name of Authorized Representative	:	_____
Position / Designation	:	_____
Signature	:	_____
Date	:	_____



TENDER NUMBER: DID 04/11/2025

FRAMEWORK CONTRACT PANEL FOR CONSTRUCTION WORK OF GENERAL BUILDING PROJECTS ON A SELECTION AND INSTRUCTION BASIS FOR A PERIOD OF 3 YEARS (6GB to 9GB)

COMPANY OWNERSHIP SCHEDULE

Bidders must submit this information as per instruction below. The information is required for departmental records, monitoring, and future allocation of projects under the panel. It will not be scored as part of the functionality criteria.

Company Name:			
Registration Number:			
% black ownership in the groups below:	% Ownership	Supporting documents to be submitted by the bidder:	Supporting documents provided (Yes/ No)
		<input checked="" type="checkbox"/> Beneficial Ownership Declaration <input checked="" type="checkbox"/> Certified ID Copies <input checked="" type="checkbox"/> Shareholders' Certificates / Members' Interest Certificates <input checked="" type="checkbox"/> Company Registration Documents <input checked="" type="checkbox"/> B-BBEE Certificate or Affidavit	
Race		<input checked="" type="checkbox"/> All the above, with ID document reflecting race	
Women		<input checked="" type="checkbox"/> All the above, with ID document reflecting gender	
Youth		<input checked="" type="checkbox"/> All the above, with the ID Copies reflecting age	
People with Disabilities		<input checked="" type="checkbox"/> All the above, including either of the following: (1) Medical certificate from medical practitioner, indicating that the disability is permanent, (2) The proof registration with the South African social Security Agency (SASSA), (3) and/ or proof of registration with the National Council for Persons with Physical Disabilities in South Africa (NCPDPSA)	
Military Veterans		<input checked="" type="checkbox"/> All the above, including Confirmation letter from Dept. of Military Veterans with force number.	
People living in Township/Rural or Underdeveloped Areas		<input checked="" type="checkbox"/> All the above, with the CIPC registration address to confirm location.	



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A- CERTIFICATE OF AUTHORITY OF AN ENTITY

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.

(I) Compa ny	(II) Close Corpora tion	(III) Partner ship	(IV) Joint Venture	(V) Sole Propriet or

(I) 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 authorised to sign all documents in
connection with this tender and any contract resulting from it on behalf of the company.

Signature of Chairman:

Signature of Signatory:

As Witnesses:

1..... Name in Block Letters.....

2..... Name in Block Letters

Date:

(II) CERTIFICATE FOR CLOSE CORPORATION

We, the undersigned, being the key members in the business trading as.....
.....
hereby authorises Mr/Ms.,
acting in the capacity of

to sign all documents in connection with the tender for Contract No
and any contract resulting from it on our behalf.

Signature of Signatory:

As Witnesses:

1..... Name in Block Letters

2..... Name in Block Letters

Date:

NAME	ADDRESS	SIGNATURE	DATE

Note: *This certificate is to be completed and signed by all of the key members upon whom rests the direction of the affairs of the Close Corporation as a whole.*

(III). CERTIFICATE FOR PARTNERSHIP

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

hereby authorises Mr/Ms
acting in the capacity of

to sign all documents in connection with the tender for Contract No
and any contract resulting from it on our behalf.

Signature of Signatory:

As Witnesses:

1..... Name in Block Letters.....

2..... Name in Block Letters

Date:

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.*

(IV) CERTIFICATE FOR JOINT VENTURE

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

.....

hereby authorises Mr/Ms

.....

,

acting in the capacity of

.....

,

to sign all documents in connection with the tender for Contract No
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.

Signature of Signatory:

As Witnesses:

1..... Name in Block Letters.....

2..... Name in Block Letters.....

Date:

NAME OF FIRM	ADDRESS	AUTHORISING SIGNATURE, NAME AND CAPACITY
Lead partner		

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.*

V) CERTIFICATE FOR SOLE PROPRIETOR

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

Signature of Sole owner:

As Witnesses:

1..... Name in Block Letters.....

2..... Name in Block Letters.....

Date:



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B. COMPULSORY ENTERPRISE QUESTIONNAIRE

The following particulars must be furnished. In the case of a joint venture, **separate** enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise:
.....

Section 2: VAT registration number, if any:
.....

Section 3: CIDB registration number, if any:
.....

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

Section 5: Particulars of companies and close corporations

Company registration number
.....

Close corporation number
.....

Tax reference number
.....

Section 6: Record of service of the state

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

- | | |
|---|--|
| <input type="checkbox"/> a member of any municipal council | <input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 |
| <input type="checkbox"/> a member of any provincial legislature | |

- ☐ a member of the National Assembly or the National Council of Province
- ☐ a member of the board of directors of any municipal entity
- ☐ an official of any municipality or municipal entity
- ☐ of 1999)
- ☐ a member of an accounting authority of any national or provincial public entity
- ☐ an employee of Parliament or a provincial legislature

If any of the above boxes are marked, disclose the following:

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

*insert separate page if necessary

Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

- ☐ a member of any municipal council
- ☐ a member of any provincial legislature
- ☐ a member of the National Assembly or the National Council of Province
- ☐ a member of the board of directors of any municipal entity
- ☐ an official of any municipality or municipal entity
- ☐ an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
- ☐ a member of an accounting authority of any national or provincial public entity
- ☐ an employee of Parliament or a provincial legislature

Name of spouse, child or parent	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

--	--	--	--

**insert separate page if necessary*

The undersigned, who warrants that he/she is duly authorized to do so on behalf of the enterprise:

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
- iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed _____ Date _____

Name _____ Position _____

Enterprise name _____

C. PROOF OF REGISTRATION WITH THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

[Certified copy of a valid Construction Industry Development Board (CIDB) certificate should be inserted here]

D. COPY OF WORKMENS' COMPENSATION REGISTRATION CERTIFICATE (OR PROOF OF PAYMENT OF CONTRIBUTIONS IN TERMS OF THE COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT NO. 130 OF 1993)

[Certified Copy of the Certificate or Proof of Payment thereof obtained from the Workmen's Compensation Commissioner to be inserted here]

E. SCHEDULE OF THE TENDERER'S EXPERIENCE

The following is a statement of work of similar nature recently successfully executed by myself / ourselves

Employer: Contact Person and Telephone Number	Principal Agent: Contact Person and Telephone Number	Nature of Work	Value of Work (inclusive of VAT)	Date Completed
--	---	-------------------	--	-------------------

--	--	--	--

SIGNATURE:
(of person authorised to sign on behalf of the Tenderer)

DATE:



FRAMEWORK CONTRACT PANEL FOR CONSTRUCTION WORK OF GENERAL BUILDING PROJECTS ON A SELECTION AND INSTRUCTION BASIS FOR A PERIOD OF 3 YEARS (6GB to 9GB)

[illegible]

I, the undersigned, certify that, to the best of my knowledge and belief, this data correctly describes me, my qualifications and my experience.

.....
Date



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FRAMEWORK CONTRACT PANEL FOR CONSTRUCTION WORK OF GENERAL BUILDING PROJECTS ON A SELECTION AND INSTRUCTION BASIS FOR A PERIOD OF 3 YEARS (6GB to 9GB)

Schedule of recently completed and current contracts

List not more than seven contracts completed in the last ten years

Contract title:		Employer (name) Place (town)	Reference person		Contract Amount (R)	Contract Period (month)	Date of Com
			Name	Tel			
1							
2							
3							
4							
5							
6							
7							

*Completed means that a certificate has been issued in terms of a contract by the employer, signifying that the whole of the construction works has reached a state of readiness for occupation or use for the purposes intended, although some minor work may be outstanding.



GAUTENG PROVINCE

INFRASTRUCTURE DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

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Schedule of Plant and Equipment

The following are lists of major items of relevant equipment that I / we presently own or lease and will have available for this contract or will acquire or hire for this contract if my / our tender is accepted.

(a) Detail

Quantity (owned or leased)	Description, size, capacity, etc.

Attach additional pages if more space is required

(b) Details of major equipment that will be hired or acquired for this contract if my/our tender is acceptable

Quantity(hired)	Description, size, capacity, etc.

Attach additional pages if more space is required

Signed _____ Name _____

Enterprise name _____



GAUTENG PROVINCE
INFRASTRUCTURE DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

TAX CLEARANCE CERTIFICATE/ TAX COMPLIANCE STATUS PIN THAT WILL GRANT A THIRD-PARTY ACCESS TO THE BIDDER'S TAX COMPLIANCE STATUS.

[Tax Clearance Certificate obtained from SARS to be inserted here]



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INFRASTRUCTURE DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

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Part C1.2 Contract Data

Part one- Data provided by the Employer

The Data which will apply to all work under the Framework Contract is

Core clauses	
	The conditions of this contract are the clauses of the NEC3 Framework Contract (April 2013)
10.1	The Employer is the Department of Infrastructure Development Physical address: 63 Fox Street, Marshalltown, 2001
11.2(2)	The Framework Information is contained in the tender advert
20.1	The scope is as follows: The employer's objectives are to deliver public infrastructure using labour-intensive methods in accordance with the latest EPWP Guidelines issued by National Department of Public Works and Infrastructure. The classification of the work is reflected on Schedule N: Classification of Works
20.1	The selection procedure is as follows: Based on the estimated value of a work package the Employer shall provide the additional Contract Data to all contractors on the Framework Contract Panel that falls within the CIDB grading classes and grading designations of the specific work package, with an instruction to submit a quotation on the date, time and place indicated in the instruction.
22.2	The quotation procedure will be indicated in the instruction to submit a quotation, for a specific work package.
30.1	The end date is 3 years from the date that the Framework Contract is signed by both parties.

The Data which will apply to all Package Orders

	The Contract Data for the NEC3 main option clauses, dispute resolution and secondary option clauses for a specific work package will be provided with the instruction to submit a quotation.
--	--

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. BIDDER'S DECLARATION

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

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

- 2.2.1 If so, furnish particulars:

.....

- 2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

- 2.3.1 If so, furnish particulars:

50_____

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

.....
.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

51_____

² Joint Venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.