

EXPRESSION OF INTEREST

PROCUREMENT DOCUMENT: TEMPLATE

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INSTRUCTIONS

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GREEN text: optional text (select as is necessary)

RED text: needs to be carefully edited by the compiler

BLUE text: hyper-links

PURPLE text: data input controls

Highlighted text: pay careful attention

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Users can 'jump' between relevant sections in the document using the hyper-links.

An editable (WORD), version of this document must be made available at the BSC meeting.

Data Item	Edit data within (grey) brackets (see 2) above
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Contract Details

Contract Number	1M-32508
Contract Title	Expression of interest – Alternative pothole repairs and minor road rehabilitation for the Roads and Stormwater Maintenance Department within eThekweni Municipality
Date of Issue	14 November 2025

Unit & Department Details

Unit Name	ENGINEERING UNIT
Unit Head's Name	T.W Zulu (Pr. Tech Eng)
Unit Address	MUNICIPAL BUILDING 166 K.E. MASINGA ROAD (formerly OLD FORT ROAD) DURBAN 4001
Department Name	ROADS AND STORMWATER MAINTENANCE DEPARTMENT

Tender Details

Required CIDB Grading	6 CE or higher
CIDB Class of Construction	CE
Employer (1.1.1.15)	eThekweni Municipality
Collection Address	Cashier (Basement) Municipal Building 166 K.E. Masinga Road (formerly Old Fort Road) DURBAN
Office Hours	08:00 to 12:30 and 13:15 to 15:15
Tender Charge	Not applicable
Agent's Name	X. Mjaja
Agent's Tel	031 311 7001 (t)
Agent's Fax	Not applicable
Agent's Email	Xola.Mjaja@durban.gov.za
Site Inspection Type	No clarification meeting. Bidders are requested to submit email queries related to the bid. All email queries are to be submitted by 19 January 2026. Email questions and answers will be consolidated and posted on eTenders/Municipal website for the benefit of all tenderers by 23 January 2026.
Site Inspection Place	N/A
Site Inspection Date	N/A
Site Inspection Time	N/A
Tender Delivery Place	Municipal Building, 166 K.E. Masinga Road (formerly Old Fort Road)
Tender Delivery Date	30 January 2026
Tender Delivery Time	at or before 11:00
Box	and placed in the tender box located in the ground floor foyer
Tender Validity Period	120 Days

THIS PAGE DOES NOT FORM PART OF THE PROCUREMENT DOCUMENT

Tender Opening	in the SCM Boardroom, 6 th Floor, Municipal Building, 166 KE Masinga Road (formerly Old Fort Road)
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DEPARTMENT

TECHNICAL SERVICES DEPARTMENT

DIRECTORATE

ROAD INFRASTRUCTURE MANAGEMENT DIRECTORATE

DIVISION

ROADS AND STORMWATER MAINTENANCE DIVISION

PROCUREMENT DOCUMENT

CALL FOR EXPRESSION OF INTEREST

CONTRACT No: 1M-32508

TITLE: Expression of interest – Alternative pothole repairs and minor road rehabilitation for the Roads and Stormwater Maintenance Division within eThekweni Municipality

Issued by: Directorate

Date of Issue: 14 November 2025

Document Version : 01/04/2021

NAME OF TENDERER :

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PART E1 : SUBMISSION PROCEDURES

E1.1 : NOTICE AND INVITATION TO SUBMIT AN EXPRESSION OF INTEREST

eThekweni Municipality (DIRECTORATE: ROADS AND STORMWATER DIVISION Invites expressions of interest to provide a sound and environmentally friendly Alternative Technology for Potholes and Minor Rehabilitation Road repairs. This initiative is intended to be implemented as a **12-month pilot project**,

Respondents must have a contractor grading designation of contractor grading designation of:

6 CE or higher

Submissions must be made on official tender documentation issued by the eThekweni Municipality. Electronically downloaded documentation (see Cl. H.1.2) should be printed in its entirety and suitably bound by the tenderer.

The collection of tender documents:

Documents are to be obtained, free of charge, in electronic format, from the National Treasury's eTenders website or the eThekweni Municipality's website

(H.1.4) Queries relating to these documents, up to 3 days prior to the close of tenders, may be addressed to the Employer's agent whose contact details are:

X. Mjaja
031 311 7001 (t)
Xola.Mjaja@durban.gov.za

(H.2.5) There will be No clarification meeting. Bidders are requested to submit email queries related to the bid. All email queries are to be submitted by **19 January 2026**. Email questions and answers will be consolidated and posted on eTenders/Municipal website for the benefit of all tenderers by **23 January 2026**.

(H.2.7) Tender offers shall be delivered to:

Municipal Building, 166 K.E. Masinga Road
(formerly Old Fort
and placed in the tender box located in the ground floor foyer

(H.2.9) Tender offers shall be delivered:

30 January 2026
at or before 11:00

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data

PART E1 : SUBMISSION PROCEDURES

E1.2: SUBMISSION DATA

E1.2.1 STANDARD CONDITIONS FOR THE CALLING FOR EXPRESSIONS OF INTEREST

The conditions applicable to this call for expressions of interest of tender are the Standard Conditions for the calling for Expressions of Interest as contained in Annex H of the CIDB Standard for Uniformity in Construction Procurement (July 2015) (See www.cidb.org.za).

The Standard Conditions for the calling for Expressions of Interest make several references to the Submission Data for details that apply specifically to this submission. The Submission Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions for the calling for Expressions of Interest.

E1.2.2 SUBMISSION DATA

Each item of data given below is cross-referenced to the clause in the Standard Conditions for the calling for Expressions of Interest.

H.1.1 The employer: The Employer is the eThekweni Municipality as represented by the Deputy Head: ROADS AND STORMWATER MAINTENANCE DIVISION

H.1.2 Tender documents

- 1) The documents associated with the calling for expressions of interest issued by the employer comprise:

E1 SUBMISSION PROCEDURES

E1.1 Notice and invitation to submit an expression of interest

E1.2 Submission Data

E2 RETURNABLE DOCUMENTS

E2.1 List of Returnable Documents

E2.2 Submission Schedules

E3 INDICATIVE SCOPE OF WORK

E3.1 Indicative scope of work

- 2) In addition, Respondents are advised, in their own interest, to obtain their own copies of the following acts, regulations, and standards referred to in this document as they are essential for the Tenderer to get acquainted with the basics of construction management, the implementation of preferential construction procurement policies and participation of targeted enterprise and labour.

- The Occupational Health and Safety Act No 85 and Amendment Act No 181 of 1993, and the Construction Regulations 2014.
- The Preferential Procurement Policy Framework Act No 5 of 2000, and the Preferential Procurement Policy Framework Act Regulations (2017).
- The Construction Industry Development Board Act No 38 of 2000 and the Regulations of July 2015.
- SANS 1921:2004 – Construction and Management Requirements for Works Contract, Parts 1 to 3.
- SANS 1914:2003 - Targeted Construction Procurement, Parts 1 to 6.
- South African Road Traffic Signs Manual - Vol 2: Chapter 13: Roadworks Signing.

Submissions must be submitted on official submission documentation issued by the eThekweni Municipality:

- Electronically downloaded documentation is obtainable from the from the National Treasury's eTenders website or the eThekweni Municipality's. The entire document should be printed and suitably bound by the tenderer.

H.1.4 The employer's agent : The Employer's agent is: X. Mjaja, Tel: 031 311 7001 (t) , Email: Xola.Mjaja@durban.gov.za

H.2.1 Eligibility: A Respondent will not be eligible to make a submission if:

- (a) The Respondent does not comply with the legal requirements stated in the Employer's current SCM Policy;
- (b) The Respondent cannot provide proof that he is in good standing with respect to duties, taxes, levies and contributions required in terms of legislation applicable to the work in the contract.
- (c) Respondents are required to be registered on the National Treasury Central Supplier Database (CSD) as a service provider. In the case of a Joint Venture, this requirement will apply individually to each party in the Joint Venture. Respondents not so registered, at time of closing of submissions, will not be eligible to submit tenders.

H.2.1.1 Only those respondents who are registered (at the time of tender submission), as "Active", with the CIDB, in a contractor grading designation equal to a contractor grading designation of 6 CE or higher are eligible to have their submissions evaluated.

H.2.5 Clarification meeting: There will be **No clarification meeting**. Bidders are requested to submit email queries related to the bid. All email queries are to be submitted by **19 January 2026**. Email questions and answers will be consolidated and posted on eTenders/Municipal website for the benefit of all tenderers by **23 January 2026**.

H.2.7 Making a submission: The Employer's address for delivery of submissions is contained in the Notice and invitation to submit an expression of interest.

Venue for Submissions:

- **eThekweni Municipality Offices**
- 166 KE Masinga Road, Durban

Important Notes:

- **Selection Process:** The **eThekweni Municipality** will select the **qualifying tenders** at its **sole discretion**, and the decision will be **final**.
- **Right to Cancel:** The Municipality is not bound to accept any proposal and reserves the right to **cancel the selection process** at any time **prior to the award of the contract** without incurring any liability to the bidders.

Submission Restrictions:

- **No Late Submissions:** No proposals will be accepted after the **specified closing date and time**.
- **Submission Methods:** **Faxed, emailed, or posted submissions will not be accepted** or considered.

Identification details to be shown on each submission package are:

Contract No. : 1M-32508

Contract Title : Expression of interest – Alternative pothole repairs and minor road rehabilitation for the Roads and Stormwater Maintenance Division within eThekweni Municipality

H.2.9 Closing time: The closing date and time for submissions is **30 January 2026** at or before **11:00** .

Telephonic, telegraphic, telex, facsimile or e-mailed submissions will not be accepted.

H.3.9 Evaluation of responsive submissions

Responsive submissions will be evaluated in accordance with the following procedure:

Prospective respondents must propose **innovative pothole repair methods and road rehabilitation techniques** (as opposed to the normal conventional method) that meet the following essential criteria:

1. **Suitability for All Weather Conditions:** Proposed pothole repair methods must be fully operable and effective in all weather conditions, including during wet or cold periods, to ensure consistent service delivery throughout the year.
2. **Permanent Repairs:** Solutions must result in **long-lasting, permanent pothole repairs**, rather than temporary or short-term fixes, to enhance the durability and performance of the road infrastructure.
3. **Non-Conventional Methods:** Submissions must focus on **non-conventional approaches**, distinct from standard or traditional pothole repair methods.

Conditions of Acceptance

- Service providers **who fail to meet any of the mandatory conditions** of acceptance will be disqualified.
- Any **falsification of information** or misrepresentation in the proposal will result in **immediate disqualification**.
- Service providers who meet all the conditions of acceptance will be subjected to further evaluation in line with the **detailed evaluation criteria** specified in this document.

F.2.1.3 Eligibility: Tenderer's Experience

Only those tenderers that can demonstrate experience, by the submission of the specified returnable document in T2.2 (duplicated for each experience submission), and supply the associated documentation/ information, in works of a similar nature, within the past 10 years, will be eligible to have their tenders evaluated in terms of Clause F.3.11.

Tenderers must submit experience gained as Main Contractors.

Returnable form T2.2.16: “Eligibility: Experience of Tenderer” is to be duplicated for each experience submission, as may be required.

Contact details of the Client is required to be provided on the above-mentioned form. The contact details may be used by the Employer to verify the information, pertaining to the experience submission, as provided by the Tenderer. Should the Employer's reasonable attempts to contact the Client or Main Contractor, to verify the information provided, fail (for whatever reason), that specific experience submission will be considered invalid.

The documentation/ information that is required is specified on **Table 1: “Documentation / Information Requirements”** (which includes the Notes below the table), and the experience requirement is as stated on **Table 2: “Tenderer's Experience Requirement”**

Table 1: Documentation / Information Requirements

Note: an “X” in this table indicates that the associated documentation must be provided, if applicable.	Letter of Award OR Form of Offer & Acceptance	Completion Certificate	NB Scope of Work
	Note 1	Note 2	Note 3
Works as Main Contractor			
Current Contracts	x	N/A	x
Completed Contracts	x	x	x
Failure to submit the returnable form T2.2.16, <u>and</u> provide the above supporting documentation/ information, for each submission of experience, will invalidate that experience submission			

Table 1: NOTES

Note 1	Issued by the Client / Employer.
Note 2	Issued by the Client/ Employer.
Note 3	NB: Without this information the experience submission cannot be considered. - This submission must indicate how the works carried out, as a Main Contractor, is similar (see Table 2: Tenderer's Experience Requirement) to the Scope-of-Work of this specific tender. - If executed as a Main Contractor, the overall contract Scope-of-Work is to be provided. - The description of the Scope-of-Work is to be inserted into the returnable form in T2.2.16, or if available as a hard copy (max. 2 pages) attached to the form with the other relevant, associated, supporting documentation.

Table 2: Tenderer's Experience Requirement

Projects of a similar nature that will be considered will be one, or a combination of, the following types of projects: 1. Projects that demonstrate service delivery throughout the year, including in wet or cold weather conditions, prove the method's all-weather applicability. 2. Road repair or rehabilitation projects result in permanent, long-lasting repairs rather than short-term or temporary fixes. 3. Projects involving non-conventional or alternative pothole repair methods, clearly distinct from traditional approaches. 4. Implementation of innovative technologies, with a clear explanation of the method, its application, and technical advantages over conventional techniques. 5. Use of repair methods that offer environmental benefits, such as: - Reduced carbon emissions - Use of recycled or eco-friendly materials - Minimal waste generation during repair processes 6. Projects where the proposed method or technology has been successfully implemented in similar contexts must be clearly demonstrated. Please note normal conventional road repair methods will not be considered	
Experience Requirement: Contract(s) with works of a similar nature, within the past 10 years	
A minimum of 3 contracts. Contracts must have been executed as a Main Contractor	

Note: **The failure to complete the relevant returnable form T2.2.16 for each submission of experience AND supply the associated, relevant, documentation (as specified on Table 1) will invalidate the experience submission.**

Physical Demonstration Requirement

Applicants who have passed the eligibility criteria will be required to provide a physical demonstration showcasing how the proposed alternative pothole technology is executed on the ground.

F.2.6 Acknowledge addenda:

"Addenda will be published, in electronic format, on the websites specified in F.1.2. Tenderers are to ensure that the eTenders website is consulted for any published addenda pertaining to this tender up to three days before the tender closing time as stated in the Tender Data."

"Acknowledgement of receipt of the addenda will be by the return of the relevant completed, dated, and signed portion of the addenda, to the physical or email address as specified on the addenda. Failure of the tenderer to comply with the requirements of the addenda may result in the tender submission being made non-responsive."

Next Phase of Evaluation: Technical Proposals, Pricing, and On-Site Demonstrations

This EOI marks the first phase of the procurement process and is intended to shortlist service providers who will be invited to participate in the second phase. In this next stage, shortlisted tenderers will be required to submit **detailed technical proposals, itemized pricing**, and participate in **on-site demonstrations** of their proposed technologies. Respondents must present **proven, non-conventional pothole repair methods**, supported by **formal accreditation, qualified personnel, and suitable equipment**.

Please note conventional road repair methods will not be considered. Projects where the proposed method or technology has been successfully implemented in similar contexts must be clearly demonstrated.

T1.2.3 ADDITIONAL CONDITIONS OF TENDER

T1.2.3.1 Appeals

In terms of Regulation 49.2 of the Municipal Supply Chain Management Regulations persons aggrieved by decisions or actions taken by the Municipality, may lodge an appeal within 14 days of the decision or action, in writing to the Municipality. All appeals (clearly setting out the reasons for the appeal) and queries with regard to the decision of award are to be directed to:

The City Manager
Attention Ms S. Pillay email: Simone.Pillay@durban.gov.za
P O Box 1394
DURBAN, 4000

T1.2.3.2 Prohibition on awards to persons in the service of the state

44.1. The Accounting Officer must ensure that irrespective of the procurement process followed, no award may be given to the following:

- (a) employees of the Municipality and municipal Entities;
- (b) employees of national and provincial spheres of government.
- (c) employees of constitutional institutions in terms of schedule 1 of PFMA;
- (d) employees of major public entities in terms of schedule 2 of PFMA;
- (e) employees of other public entities in terms of schedule 3 of PFMA
- (f) a juristic person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state.
- (g) a person who is an advisor or consultant contracted with the Municipality or municipal Entity.
- (h) a Councillor of the Municipality appointed through the Municipal Structures Act; and
- (i) any person not specifically mentioned in (a) to (g) above, but receives a remuneration and is subject to the conditions of employment of such entities as outlined above.

Should a contract be awarded, and it is subsequently established that Clause 44 has been breached, the Employer shall have the right to terminate the contract with immediate effect.

PART E2 : RETURNABLE DOCUMENTS

E2.1: LIST OF RETURNABLE DOCUMENTS

E2.1.1 General

The submission document must be submitted as a whole. All forms must be properly completed as required, and the document shall not be taken apart or altered in any way whatsoever.

The respondent is required to complete each and every Schedule and Form listed below to the best of his / her ability as the evaluation of submissions will be based on the information provided by the respondent. Failure to complete the Schedules and Forms to the satisfaction of the Employer will inevitably prejudice the tender and may lead to rejection on the grounds that the submission is not responsive

E2.1.2 Returnable Schedules, Forms and Certificates

Entity Specific

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Eligibility

E2.2.12	Eligibility: Experience of Tenderer	22
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E2.1.3 Preferential Procurement Schedules and Affidavits

In the event of the Tenderer not being registered with the eThekweni Municipality the following documents, available from **Room 614, 6th Floor, 166 KE Masinga Road, Durban** or on the internet, must be completed and submitted prior to the submission of tenders:

- Application for Registration on the eThekweni Municipality Procurement Directory.
- Application for Targeted Enterprise Status.
- Women Equity Declaration Affidavit.
- Declaration for Black Business Enterprise / Woman Business Enterprise / SMME Status.

PART E2 : RETURNABLE DOCUMENTS

E2.2: SUBMISSION SCHEDULES

The submission schedules as listed in E2.1.2 can be found on pages 11 to 22.

CERTIFICATE OF AUTHORITY

Indicate the status of the tenderer by ticking the appropriate box hereunder.

COMPANY		CLOSE CORPORATION		PARTNERSHIP		JOINT VENTURE		SOLE PROPRIETOR	
Refer to Notes at the bottom of the page									

I / We, the undersigned, being the Chairperson (Company), Member(s) (Close Corporation), Partners (Partnership), Sole Owner (Sole Proprietor), Lead Partner (JV), in the company / business trading as:

.....
..

hereby authorise Mr/Mrs/Ms

.....

acting in the capacity of

.....

to sign all documents in connection with the tender for **Contract No. 1M-32508** and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

Notes

The following documents must be attached to the back inside cover to this procurement document:

If a Company : a "Resolution of the Board" in this regard.

If a Joint Venture : a "Power of Attorney" signed by the legally authorised signatories of all the partners to the Joint venture.

DECLARATION OF MUNICIPAL FEES

I, the undersigned, do hereby declare that the Municipal fees of

.....
(full name of Company / Close Corporation / partnership / sole proprietary/Joint Venture)
(hereinafter referred to as the TENDERER) are, as at the date hereunder, fully paid or an Acknowledgement of Debt has been concluded with the Municipality to pay the said charges in instalments.

The following account details relate to property of the said TENDERER:

<u>Account</u>	<u>Account Number</u> : to be completed by tenderer.													
Consolidated Account No.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>													
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I acknowledge that should the aforesaid Municipal charges fall into arrears, the Municipality may take such remedial action as is required, including termination of any contract, and any payments due to the Contractor by the Municipality shall be first set off against such arrears. ATTACHED, to the back inside cover of this document, please find copies of the above account's and or agreements signed with the municipality.

- Where the TENDERER'S place of business or business interests are outside the jurisdiction of eThekweni municipality, a copy of the accounts/agreements from the relevant municipality must be attached (to the back inside cover of this document).
- Where the tenderer's Municipal Accounts are part of their lease agreement, then a copy of the agreement, or official letter to that effect is to be attached (to the back inside cover of this document).

NAME : (Block Capitals)

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

RECORD OF ADDENDA TO TENDER DOCUMENTS

I / We confirm that the following communications received from the Employer or his representative before the date of submission of this tender offer, amending the tender documents, have been taken into account in this tender offer.

ADD.No	DATE	TITLE OR DETAILS
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

NAME : (Block Capitals)

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

CONSOLIDATED MUNICIPAL BIDDING DOCUMENTS

The following SECTIONS are required to be completed as part of this procurement document

<u>Section</u>	<u>Description</u>	<u>Required?</u>
A	General Enterprise Information	Yes
B	MBD2 (Revised) : Tax Clearance Certificate Requirements	Yes
C	MBD4 : Declaration of Interest	Yes
D	MBD5 : Declaration For Procurement Above R10 Million	Yes
E	MBD6.1 : Preference Points Claim Form ITO the Preferential Regulations	Yes
F	MBD6.2 : Declaration Certificate for Local Production and Content for Designated Sectors	No
G	MBD8 : Declaration of Bidder's Past SCM Practices.....	Yes
H	MBD9 : Certificate of Independent Bid Determination	Yes
I	Confirmations, Authorities, Certifications, Acknowledgements and Signatures.....	Yes

NOTES

- MBD4. MSCM Regulations: **"in the service of the state"** means to be:
- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
 - (b) a member of the board of directors of any municipal enterprise;
 - (c) an official of any municipality or municipal enterprise;
 - (d) an employee of any national or provincial department, national or provincial public enterprise or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
 - (e) a member of the accounting authority of any national or provincial public enterprise; or
 - (f) an employee of Parliament or a provincial legislature.
- "Shareholder"** means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.
- MBD9. Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

<u>Ref</u>	<u>Description</u>	<u>Complete or Circle Applicable</u>
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SECTION A : GENERAL ENTERPRISE INFORMATION

- 1.0 Full Name of bidder or his or her representative
- 1.1 ID Number of bidder or his or her representative
- 1.2 Position occupied in the enterprise
- 2.0 Name of enterprise:
- 2.1 Tax Reference number, if any:
- 2.2 VAT registration number, if any:
- 2.3 CIDB registration number, if any:
- 2.4 Company registration number, if applicable:
- 2.5 Close corporation number, if applicable:
- 2.6 Municipal Supplier reference number (PR), if any:
- 2.7 South African Revenue Service Tax Compliance Status PIN :
- 2.8 National Treasury Central Supplier Database registration number

- 3.0 The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, their individual identity numbers and state employee numbers must be indicated below. In the case of a joint venture, information in respect of each partnering enterprise must be completed and submitted

Full Name	Identity No.	State Employee No.	Personal income tax No. *
Use additional pages if necessary			

Ref	Description	Complete or Circle Applicable
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SECTION B : MBD 2 : TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 1.0 In order to meet this requirement bidders are required to complete the TCC 001 : "Application for a Tax Clearance Certificate" form and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2.0 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3.0 The original Tax Clearance Certificate must be submitted together with the bid (attached to the inside back cover of this procurement document). Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4.0 In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5.0 Copies of the TCC 001 : "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za .
- 6.0 Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za .
- 7.0 Notwithstanding Clauses 1.0 to 6.0 above: Since 18 April 2016, SARS has introduced a new Tax Compliance Status System (TCS). As part of this enhanced system, tenderers can now submit a Tax Compliance Status PIN instead of an original Tax Clearance Certificate (TCC). This TCS PIN can be used by third parties to certify the taxpayer's real-time compliance status. This number, if available, is to be entered in Item 2.7 of Section A of these consolidated Municipal Bidding Documents.
For further particulars please contact your nearest SARS branch, or call the SARS Contact Centre on 0800 00 7277, or log onto SARS eFiling.

Attach a valid Tax Clearance Certificate OR Tax Compliance Status PIN, issued by the TCS System of the South African Revenue Service, to the inside back cover of this procurement document

SECTION C : MBD 4 : DECLARATION OF INTEREST

No bid will be accepted from persons "in the service of the state". Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

1.0	Are you presently in the service of the state?	YES	NO
	If yes, furnish particulars :		
2.0	Have you been in the service of the state for the past twelve months?	YES	NO
	If yes, furnish particulars :		
3.0	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?	YES	NO
	If yes, furnish particulars :		
4.0	Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?	YES	NO
	If yes, furnish particulars :		
5.0	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES	NO
	If yes, furnish particulars :		
6.0	Are any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES	NO
	If yes, furnish particulars :		
7.0	Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract?	YES	NO
	If yes, furnish particulars :		
8.0	The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, their individual identity numbers and state employee numbers are indicated in SECTION A of these Consolidated Municipal Bidding documents.		

Ref	Description	Complete or Circle Applicable
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SECTION D : MBD 5 : DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire.

1.0	Are you by law required to prepare annual financial statements for auditing? If YES, you will be required to submit audited annual financial statements (on request during the tender evaluation period) for the past three years or since the date of establishment if established during the past three years.	YES	NO
2.0	Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days? If NO, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days. If YES, provide particulars on a letterhead. (Attach this letter to the back inside cover of this procurement document).	YES	NO
3.0	Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract? If YES, provide particulars on a letterhead. (Attach this letter to the back inside cover of this procurement document).	YES	NO
4.0	Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic? If YES, provide particulars on a letterhead. (Attach this letter to the back inside cover of this procurement document).	YES	NO

SECTION E : MBD 6.1 : PREFERENCE POINTS CLAIM ITO THE PREFERENTIAL REGULATIONS

Preference points for this tender shall be awarded as per the Tender Data and the Preferential Procurement Regulations (2017).

Failure on the part of a tenderer to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS), or a Sworn Affidavit for an EME, or sworn affidavit for a QSE (in line with the revised BBBEE codes of Good Practice), together with the bid will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

1.0	B-BBEE Status Level of Contribution claimed:	
	Will any portion of the contract be sub-contracted?	YES NO
	If YES, indicate:	
	(i) what percentage of the contract will be subcontracted?	
	(ii) the name of the sub-contractor?	
	Name :	
	(iii) the B-BBEE status level of the sub-contractor?	
2.0	(iv) whether the sub-contractor is an EME?	YES NO

The undersigned, certify that the B-BBEE status level of contribution indicated in paragraph 1.0 above qualifies the company / firm for preference points and acknowledges that the remedies as per Clause 13 of the Preferential Procurement Regulations (2017) shall apply.

Attach a B-BBEE Verification Certificate to the inside back cover of this procurement document

SECTION F : MBD 6.2 : DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

- 1.0 General Conditions
- 1.1 Preferential Procurement Regulations, 2017 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2 Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3 Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.

Ref	Description	Complete or Circle Applicable								
1.4	A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.									
1.5	The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows: $LC = [1 - x / y] * 100$ Where : x is the imported content in Rand y is the bid price in Rand excluding value added tax (VAT). Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as required in paragraph 4.1 below. The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrialdevelopment/ip.jsp at no cost.									
1.6	A bid may be disqualified if – (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.									
2.0	Definitions									
2.1	“bid” includes written price quotations, advertised competitive bids or proposals;									
2.2	“bid price” price offered by the bidder, excluding value added tax (VAT);									
2.3	“contract” means the agreement that results from the acceptance of a bid by an organ of state;									
2.4	“designated sector” means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;									
2.5	“duly sign” means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).									
2.6	“imported content” means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour and intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;									
2.7	“local content” means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;									
2.8	“stipulated minimum threshold” means that portion of local production and content as determined by the Department of Trade and Industry; and									
2.9	“sub-contract” means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.									
3.0	The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows: <table border="1"> <thead> <tr> <th>Description of services, works or goods</th> <th>Stipulated minimum threshold</th> </tr> </thead> <tbody> <tr> <td>.....</td> <td>..... %</td> </tr> <tr> <td>.....</td> <td>..... %</td> </tr> <tr> <td>.....</td> <td>..... %</td> </tr> </tbody> </table>	Description of services, works or goods	Stipulated minimum threshold		 %		 %		 %	
Description of services, works or goods	Stipulated minimum threshold									
.....	 %									
.....	 %									
.....	 %									
4.0	Does any portion of the services, works or goods offered have any imported content?	<table border="1"> <tr> <td>YES</td> <td>NO</td> </tr> </table>	YES	NO						
YES	NO									
4.1	If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by the SARB for its specific currency at 12:00 on the date of advertisement of the bid. The relevant rates of exchange information is accessible on www.reservebank.co.za. Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011): US Dollar : Pound Sterling : Euro : Yen : Other : NB: Bidders must submit proof of the SARB rate (s) of exchange used.									
5.0	Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?	<table border="1"> <tr> <td>YES</td> <td>NO</td> </tr> </table>	YES	NO						
YES	NO									
5.1	If yes, provide the following particulars: (a) Full name of auditor: (b) Practice number: (c) Telephone number: Cell number: (d) Email address: (Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)									

Ref	Description	Complete or Circle Applicable
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- 6.0 Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the Accounting Officer / Accounting Authority provide directives in this regard.

Ref	Description	Complete or Circle Applicable
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LOCAL CONTENT DECLARATION

(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (Close Corporation, Partnership or Individual)

IN RESPECT OF BID No:

ISSUED BY: (Procurement Authority / Name of Municipality / Municipal Entity)

NB 1 - The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

NB 2 - Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned in Section H of these Consolidated MBD returnable questionnaires (comprising 8 pages), do hereby declare the following:

- (a) The facts contained herein fall within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
 - (ii) the declaration templates have been audited and certified to be correct.
- (c) The local content percentages (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C;

• Bid price, excluding VAT (y)	R
• Imported content (x), as calculated in terms of SATS 1286:2011.....	R
• Stipulated minimum threshold for local content (paragraph 3 above).....	%
• Local content %, as calculated in terms of SATS 1286:2011	%

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Municipality /Municipal Entity has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Municipal / Municipal Entity imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SECTION G : MBD8 : DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

This Municipal Bidding Document must form part of all bids invited. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

The bid of any bidder may be rejected if that bidder, or any of its directors have:

- a) abused the municipal entity's supply chain management system or committed any improper conduct in relation to such system;
- b) been convicted for fraud or corruption during the past five years;
- c) wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
- d) been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).

In order to give effect to the above, the following questions must be answered.

Ref	Description	Complete or Circle Applicable	
1.0	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers 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 Accounting Officer / Authority of the institution that imposed the restriction after the audi alteram partem rule was applied. The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page. If yes, furnish particulars :	YES	NO
2.0	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page. If yes, furnish particulars :	YES	NO
3.0	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years? If yes, furnish particulars :	YES	NO
4.0	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? If yes, furnish particulars :	YES	NO
5.0	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? If yes, furnish particulars :	YES	NO

SECTION H : MBD9 : CERTIFICATE OF INDEPENDENT BID DETERMINATION

Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.

Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:

- take all reasonable steps to prevent such abuse;
- reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
- cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

The following MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

In order to give effect to the above, the following Certificate of Bid Determination must be completed and submitted with the bid. The undersigned, in submitting the accompanying bid, in response to the invitation for the bid do hereby make the following statements that I certify to be true and complete in every respect:

- I have read and I understand the contents of this Certificate;
- I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - has been requested to submit a bid in response to this bid invitation;
 - could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
- 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 consortium³ will not be construed as collusive bidding. (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.
- In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - prices;
 - geographical area where product or service will be rendered (market allocation);
 - methods, factors or formulas used to calculate prices;
 - the intention or decision to submit or not to submit, a bid;
 - the submission of a bid which does not meet the specifications and conditions of the bid;
 - bidding with the intention not to win the bid.

<u>Ref</u>	<u>Description</u>	<u>Complete or Circle Applicable</u>
8.0	In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.	
9.0	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.	
10.0	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.	

SECTION I : CONFIRMATIONS, AUTHORITIES, CERTIFICATIONS, ACKNOWLEDGEMENTS and SIGNATURES

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

- 1.0 Confirms that the contents of these Consolidated MBD returnable questionnaires (comprising 8 pages) fall within my personal knowledge and are to the best of my Knowledge and belief, both true and correct;
- 2.0 Confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercise, 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;
- 3.0 Confirms that no partner, member, director or other person, who wholly or partly exercise control over the enterprise, has within the last five years been convicted of fraud or corruption;
- 4.0 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 bidders or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
- 5.0 Certify that the B-BBEE status level of contribution indicated in Section E.1 : Item 1.0 qualifies the enterprise for preference points and acknowledges that the remedies as per Clause 13 of the Preferential Procurement Regulations (2011) shall apply. In the event of a contract being awarded as a result of points claimed, the enterprise may be required to furnish documentary proof to the satisfaction of the employer that the claims are correct;
- 6.0 Certify that the Tax Compliance Status PIN entered in Section A (2.7) of these consolidated Municipal Bidding Documents can be used to certify the enterprise's real-time compliance status.
- 7.0 Accept that, in addition to cancellation of a contract, action may be taken against me should these declarations prove to be false.

Signed.....

Date

Name

Position

Reference is to be made to Clause F.2.1.2 of the Tender Data.

This form is to be copied and used for each submission of experience, as may be required.

Tenderer's CIDB Grade:	1*	2*	3*	4*	5*	6*	7*	8*	9*	Experience as a:	Sub-Contractor*	Main Contractor*
Client / Employer:	Entity Name:											
	Contact Name:											
	Contact Tel:											
	Contact Cell:											
	Contact email / other:											
Client OR Main Contractor's Details <i>Should the Employer's reasonable attempts to make contact, to verify the information provided, fail (for whatever reason) this experience submission will be considered invalid.</i>	Entity Name:											
	Contact Name:											
	Contact Tel:											
	Contact Cell:											
	Contact email / other:											
Contract Details	Contract Number:											
	Contract Title:											
	Has this Contract been completed?									Y*	N*	
Tendered Value (Contract Sum) OR Sub-Contract Value:	R									Final Contract Price OR Final Value of Sub-Contract:		
										R		

Contract Scope-of-Work (Description of Works components)	If available in hard copy, the Scope-of-Work can be attached. Only include the Scope-of-Work (contract description). <u>The Specification is not required.</u>

<u>In addition to the Scope-of-Work</u> (entered above or attached) the following documentation / information is required to be attached to the back of this form.				
Contractor Type and Contract Status	Letter of Award OR Form of Offer & Acceptance	Most recent Payment Certificate, OR most recent INVOICE, with Quantities summary	Final Payment Certificate, OR most recent INVOICE, with Quantities summary	Completion Certificate
Current Contract as Main Contractor	X	X	X	
Failure to submit this returnable form, and provide the above supporting documentation/ information, for each submission of experience, will invalidate that experience submission				

<i>I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, confirms that the information contained in this form is within my personal knowledge and is to the best of my belief both true and correct, and that the requested documentation has been included in the tender submission.</i>
--

NAME (Block Capitals):

Date

SIGNATURE:

PART E3 : INDICATIVE SCOPE OF WORK

E3.1 PROJECT SPECIFICATIONS

The Department is seeking Expressions of Interest (EOI) from experienced and capable service providers to propose **innovative, non-conventional pothole repair and road rehabilitation solutions** that are effective, sustainable, and result in permanent repairs. This initiative arises in response to a **growing backlog of road maintenance and pothole repairs**, which has placed increasing pressure on the Department's ability to deliver reliable, safe, and well-maintained road infrastructure.

The Department operates across **six regions, namely: North Region, South Region, West Region, West Central, North Central, and South Central**. Collectively, these regions are currently facing a backlog of approximately 21,114 square meters in pothole repairs and road maintenance.

To address this challenge, the Department is actively pursuing alternative technologies that are effective in all weather conditions, including wet and cold periods, to ensure continuous service delivery throughout the year.

This EOI marks the first phase of the procurement process and is intended to shortlist qualified service providers who will be invited in the next stage to submit detailed pricing and technical proposals. Respondents must present proven, non-conventional methods supported by formal accreditation, qualified personnel, and appropriate equipment. Proposals will be evaluated based on compliance, innovation, long-term durability, cost-effectiveness, environmental performance, and the ability to deliver consistent, high-quality results. Shortlisted bidders will be required to conduct **technology demonstrations** and provide evidence of successful implementation in comparable settings. Ultimately, the Department aims to award **this pilot programme to the most responsive and responsible bidders** who can support the urgent need to reduce the backlog and improve road infrastructure through innovative repair methodologies.

Project Specifications

It is intended that the work will cover the following categories:

Category 1: Surface Patch

- a) Patches less than 10m²
- b) Patches greater than 10m²
- c) Patch size 10 to 100m²
- d) Patch size 100m² and above

Category 2: Surface and Base Patch

- a) Patches less than 10m²
- b) Patches greater than 10m²
- c) Patch size 10 to 100m²
- d) Patch size 100m² and above

E3.2 PARTICULAR SPECIFICATIONS

- a) **Warranty Period** (defects liability period) on repairs must be **6 months**.
- b) **Reporting**: Report of all repairs will be made available to the department for record purposes.
- c) **Safety**: Amongst other activities, the cost for Health & Safety and Environmental Impact Assessment must also be included on the bid offer. Activities and items described in the Technical Proposal must be priced.