

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)										
BID NUMBER:	LDPWRI-ROADS/20349	CLOSING DATE:	13 DECEMBER 2022	CLOSING TIME:	11H00					
DESCRIPTION	TERM CONTRACT FOR MAINTANANCE OF UNPAVED AND PAVED ROADS IN FIVE (05) DISTRICTS IN THE LIMPOPO PROVINCE FOR A PERIOD OF THREE (03) YEARS									
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)										
CNR RIVER & BLAAUBERG STREET			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">DEPT. OF PUBLIC WORKS, ROADS & INFRASTRUCTURE</td> </tr> <tr> <td style="text-align: center;">SUPPLY CHAIN MANAGEMENT OFFICE</td> </tr> <tr> <td style="text-align: center; font-size: 1.2em;">13 -12- 2022</td> </tr> <tr> <td style="text-align: center;">SECRETARIAT</td> </tr> <tr> <td style="text-align: center;">LIMPOPO PROVINCE</td> </tr> </table>			DEPT. OF PUBLIC WORKS, ROADS & INFRASTRUCTURE	SUPPLY CHAIN MANAGEMENT OFFICE	13 -12- 2022	SECRETARIAT	LIMPOPO PROVINCE
DEPT. OF PUBLIC WORKS, ROADS & INFRASTRUCTURE										
SUPPLY CHAIN MANAGEMENT OFFICE										
13 -12- 2022										
SECRETARIAT										
LIMPOPO PROVINCE										
LADANNA										
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES							
CONTACT PERSON	MOTSOPYE NJ		CONTACT PERSON	MALULEKE L						
TELEPHONE NUMBER	015 284 7126		TELEPHONE NUMBER	015 284 7294						
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A						
E-MAIL ADDRESS	motsopyeN@dpw.limpopo.gov.za		E-MAIL ADDRESS	malulekeL@dpw.limpopo.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 SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA					
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No						
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]										
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 THE QUESTIONNAIRE BELOW]						
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS										
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO						
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO						
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO						
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO						
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO						

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

YES NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 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.
- 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 PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH 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:

**PRICING SCHEDULE – NON-FIRM PRICES
(PURCHASES)**

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder.....	Bid number.....
Closing Time 11:00	Closing date.....

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO. INCLUDED)	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES
--------------------	----------	-------------	--

- Required by:
- At:
- Brand and model:.....
- Country of origin:
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s):
- Period required for delivery:
- Delivery: *Firm/not firm

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

- Pa = The new escalated price to be calculated.
- (1-V)Pt = 85% of the original bid price. **Note that Pt must always be the original bid price and not an escalated price.**
- D1, D2.. = Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
- R1t, R2t..... = Index figure obtained from new index (depends on the number of factors used).
- R1o, R2o = Index figure at time of bidding.
- VPt = 15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index..... Dated..... Index..... Dated..... Index..... Dated.....
 Index..... Dated..... Index..... Dated..... Index..... Dated.....

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

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

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.

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:

.....
.....

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

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.

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

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2017**

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

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

1. GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the **...80/20.....** preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

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

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

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

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

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

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

5. BID DECLARATION

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

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

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

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

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

7.1.1 If yes, indicate:

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

(Tick applicable box)

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

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		

Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

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

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a

fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES
1.
2.

.....
SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS
.....
.....

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
 - 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.

Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

- 2. Application**
- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.
- 3. General**
- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za
- 4. Standards**
- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- 5. Use of contract documents and information; inspection.**
- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
- 6. Patent rights**
- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 7. Performance security**
- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

**8. Inspections,
tests and
analyses**

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with

supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

- 16. Payment**
- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.
- 17. Prices**
- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
- 18. Contract amendments**
- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 19. Assignment**
- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20. Subcontracts**
- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
- 21. Delays in the supplier's performance**
- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable

difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;

- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss

or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE

TERM CONTRACT FOR MAINTENANCE OF UNPAVED AND PAVED ROADS IN 05 DISTRICTS IN THE LIMPOPO PROVINCE-LDPWRI-ROADS/20349

Contents

1. PROJECT NAME	3
2. BRIEF BACKGROUND	3
3. SCOPE OF WORKS.....	3
3.1. Project locality.....	3
3.2. Work included in the specification and the bill of quantities	6
4. SPECIAL CONDITIONS OF CONTRACT	10
4.1. Compliance with specifications & statutory regulations.....	10
4.2. Work orders	10
4.3. Rates.....	10
4.4. Charges for plant according to day rate	10
4.5. Maintenance, Servicing and fuelling	11
4.6. Standing time.....	11
4.7. Site Establishment.....	12
4.8. Safety Requirements	12
4.9. Notification of work requirements.....	13
4.10. Invoicing	13
4.11. Operators.....	13
4.12. Servicing of plant item acquired without an operator	13
4.13. Quality of work	14
4.14. Safe guarding of plant	14
4.15. Accommodation of Drivers / Operators.....	14
4.16. Provision of Vibrocorders	14
5. QUALITY ASSURANCE	15
6. PLANT OWNERSHIP	16
7. PRICING.....	17

8. COSTING AND PRICING.....21
9. DURATION OF THE CONTRACT.....48
10. EVALUATION CRITERIA.....48

1. PROJECT NAME

Maintenance of unpaved and paved roads in 05 districts in the Limpopo province

2. BRIEF BACKGROUND

The Department of Public Works, Roads and Infrastructure intends to secure a 3-year (36 months) term contract for implementation machine-based routine road maintenance activities on unpaved and paved roads. Road maintenance teams of the Department are responsible for carrying out road maintenance activities such as blading & reshaping of gravel shoulders, blacktop patching, installation/construction of drainage structures and so forth. Departmental owned plant and personnel are mainly used for the execution of road maintenance activities and the aim of this term contract is to supplement the existing capacity as and when a need arise.

3. SCOPE OF WORKS

3.1. Project locality

The Department is responsible for maintenance of the provincial road network of about 20 090 kilometres, of which 6 262km is paved and 13 828km unpaved. The road network is further distributed to the 5 districts as depicted on the below table:

ITEM	DISTRICT	KM PAVED	KM UNPAVED	TOTAL
1.	Capricorn	1 232	3 274	4 506
2.	Mopani	1 186	1 424	2 610
3.	Sekhukhune	1 171	1 712	2 883
4.	Vhembe	1 333	2 420	3 753
5.	Waterberg	1 340	4 998	6 338
Total		6 262	13 828	20 090

- Locality map (provincial road network) is attached for reference: annexure B

The work included in this specification consists of site establishment and or delivery of machinery required to execute particular work activities to site, implementation of road maintenance activities and removal of construction plant & equipment from site in accordance with the schedule of rates. This contract is for the general machine-based road maintenance works that the Department may as a need arise outsource. Work orders will in the main be linked to Road Maintenance Cost Centres which are in different local municipalities as per the below table:

Item	Cost Centre	Local Municipality
Capricorn District		
1.	Alldays Cost Centre	Blouberg
2.	Mogwadi Cost Centre	Molemole
3.	Lebowakgomo Cost Centre	Lepelle-Nkumpi
4.	Matlala Cost Centre	Polokwane
5.	Mothapo Cost Centre	Polokwane
6.	Sandriver Cost Centre	Polokwane
7.	Skeiding Cost Centre	Blouberg
Mopani District		
8.	Giyani Cost Centre	Greater Giyani
9.	Lethaba Cost Centre	Greater Letaba
10.	Maruleng Cost Centre	Maruleng
11.	Phalaborwa Cost Centre	Ba-Phalaborwa
12.	Tzaneen Cost Centre	Greater Tzaneen
Sekhukhune District		
13.	Groblerdal Cost Centre	Elias Motsoaledi
14.	Hoeraroep Cost Centre	Makhuduthamaga
15.	Mecklenberg Cost Centre	Fetakgomo-Greater Tubatse
16.	Nebo Cost Centre	Makhudutamaga
17.	Tsimanyane Cost Centre	Ephraim Mogale

Item	Cost Centre	Local Municipality
18.	Veeplaats Cost Centre	Makhuduthamaga
Vhembe District		
19.	Hlanganani Cost Centre	Collins Chabane
20.	Makhado Cost Centre	Makhado
21.	Malamulele Cost Centre	Collins Chabane
22.	Musina Cost Centre	Musina
23.	Mutale Cost Centre	Thulamela/Musina
24.	Thohoyandou	Thulamela
Waterberg District		
25.	Alma Cost Centre	Modimolle-Mookgophong
26.	Bela-Bela Cost Centre	Bela-Bela
27.	Dwaalboom Cost Centre	Thabazimbi
28.	George Masebe Cost Centre	Mokopane
29.	Lephalale Cost Centre	Lephalale
30.	Marken Cost Centre	Lephalale/Mokopane
31.	Modimolle Cost Centre	Modimolle-Mookgophong
32.	Mokopane Cost Centre	Mokopane
33.	Mookgophong Cost Centre	Modimolle-Mookgophong
34.	Roedtan Cost Centre	Modimolle-Mookgophong
35.	Thabazimbi Cost Centre	Thabazimbi
36.	Tolwe Cost Centre	Lephalale

3.2. Work included in the specification and the bill of quantities

3.2.1. Item 8.1.1 (Sub item 8.1.1.1 to 8.1.1.21) :

Site establishment and de-establishment refers to once off transportation of a required plant item to site and removal from site upon completion of works in accordance with the work order.

Site refers to the place or location arranged by the contractor in the vicinity of the local municipality and or cost centre area in which the service is to be provided in accordance with the work order.

***Note:** Movement of plant items from site to work area or a road (where maintenance activities are to take place) shall not form part of this item, the bidder shall however make an allowance within the rates for works.*

Item Description	Unit of Measurement
Site Establishment and De-establishment	Kilometre (km)

3.2.2. Item 8.1.2 (Sub item 8.1.2.1):

Blading shall include providing and maintaining the motor grader and blading the gravel road surface to restore the riding quality regardless of the any variations in the width of roadway. The operation shall be such that; the last cut is flattened off the road surface for water to run off and not on the road, there is no blockage to private entrances with the windrow, mitre drains are cut where there are clear existing ones and where they are necessary and or required by the client. A minimum camber of 4% shall be maintained on the straight sections and super elevations shall be uniform on curves. There shall be no under-cutting, small windrows or corrugations that are left on the road surface after blading.

Item Description	Unit of Measurement
Blading of existing unpaved roads using	kilometre (km)

140G (16-20) motor grader (wet rate)

Note: measurement is linear road kilometre (km) regardless of road width and number of passes. The bidder shall include within the rate at least 2 assistants and provision for appropriate road signs.

3.2.3. Item 8.1.3 (Sub item 8.1.3.1):

Clearing of gravel shoulder shall include providing and maintaining the motor grader and blading the gravel shoulder surface to clear off vegetation or debris from the road shoulder regardless of any variations in the shoulder width.

Item Description

Unit of Measurement

Clearing of gravel shoulder of an existing paved road using 140G (16-20) motor grader (wet rate)

kilometre (km)

Note: measurement is linear road shoulder kilometre (km) measured from the road centreline regardless of shoulder width and number of passes. The bidder shall include within the rate at least 2 assistants and provision for appropriate road signs.

3.2.4. Item 8.1.4 (Sub item 8.1.4.1):

Removal and grubbing of large trees and tree stumps include all work necessary for the removal and grubbing of trees and stumps of all sizes, including removal of roots, the backfilling and compaction of cavities left after the stump and roots have been removed with approved material, and the loading and offloading of the cut timber and grubbed root material.

Item Description

Unit of Measurement

Removal and grubbing of large trees and tree stumps using a D7 dozer(160-175kw) or equivalent (wet rate)

Hector (ha)

Note: The bidder shall include within the rate at least 2 assistants and provision for appropriate road signs.

3.2.5. Item 8.1.5 (Sub item 8.1.5.1):

Item Description	Unit of Measurement
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Excavation and loading material to designated site using: Tracked excavator 18 - 22 Ton (Wet Rate)	Cubic Metre (m ³)
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Note: Cubic Metre (m³) shall be measured in haul vehicles, by taking the borrow pit, in situ or spoil volume of the material to be the equivalent of 70% of the loose volume in the haul vehicles.

3.2.6. Item 8.1.6 and 8.1.7 (Sub item 8.1.6.1 to 8.1.6.3 & 8.1.7.1 to 8.1.7.2):

Hauling is the moving of loaded construction material from the point of excavation, or stockpile or windrow, to the point of use on the site or to designated spoil areas. The hauling operation shall include the offloading of the material at the point of use on site, at the temporary stockpiles or at the designated sites as applicable.

Haulage roads are temporary roads constructed by the contractor, or existing public or privately owned roads, or any part or section of the road under construction, used for the purpose of hauling construction materials or for carting to spoil.

Haul distance shall be measured from the centre of volume (centroid) of the excavation in the cutting (or part of a cutting), trench or borrow pit, or from the stockpile position where applicable, to the fill (or part of a fill), to the mid-point along the road centreline of the section of the road layer where the material is placed, to the centre of the temporary stockpile position in a borrow pit, quarry or on site or the centre of the designated spoil area where the material is offloaded as applicable. The haul distance shall be measured one direction to the nearest kilometre.

Item Description	Unit of Measurement
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Hauling of various material

Cubic Metre-kilometre (m³-km)

Note: *Cubic Metre-kilometre (m³-km) shall be measured in haul vehicles, by taking the borrow pit, in situ or spoil volume of the material to be the equivalent of 70% of the loose volume in the haul vehicles.*

4. SPECIAL CONDITIONS OF CONTRACT

4.1. Compliance with specifications & statutory regulations

All plant & equipment availed by the service provider and contracted to the Department must be in good condition and must comply in all respects with the requirements of the Factories, Machinery and Building Work Act 22 of 1941 (as amended).

4.2. Work orders

The client will determine the scope of work as and when a need arise, and service provider shall be afforded the opportunity to quote for the work based on tendered rates. Subsequently; an official work order which is numbered, will be issued and work shall only be executed based on an official work order. Payment shall only be effected based on service provider's invoices and other documents relating to the work done in line with an official work order that bears a reference number.

4.3. Rates

- a) **Wet Rate** is defined as the contract rate that includes fuel as well as all materials, labour and plant required for the transport of the fuel to site and filling of plant at any location within the boundaries of the of the district.
- b) **Dry Rate** is defined as a contract rate without provision of fuel as well as all materials, labour and plant required for transportation of fuel to the site.

4.4. Charges for plant according to day rate

- i. Where the Schedule of Rates requires a rate in terms of Rand Per Day, then the working hours per day shall be 9 (including 1 hour break) for normal working days.

- ii. Normal working days are from Monday to Friday inclusive, 9hrs from 07h30 to 16h30.
- iii. Saturday and Sunday and Statutory Public Holidays of the Republic of South Africa are not regarded as working days and payment shall not be made for these non-working days. Where contractor performs some work on these days, there must be a written arrangement with the client and payment shall be made proportionally to maximum of 9 hour day – i.e. $\{(Number\ of\ hours\ actually\ worked/9) \times Rate\}$.

4.5. Maintenance, Servicing and fuelling

Whenever a plant item is unable to work because of fuelling or routine/scheduled maintenance and servicing, the plant shall be regarded as unavailable or unproductive and no payment shall be effected for the inactive time period.

4.6. Standing time

If the plant is availed and not utilised for full working hours due to reasons beyond the contractor's control, then the standing rate (which is 4 hours per working day or half rate for rate per day) only shall be claimed at the discretion of the Engineer. Typical examples of where the standing rate would apply are as follows:-

- i. During period of rain or inclement weather in such case only 4 hours per day may be claimed.
- ii. During civil commotion or unrest when it is considered unsafe to operate plant on a particular site.
- iii. Where the client requires plant availability for standby duties or other reason the plant may be hired under the Standing Rate for any such period as the availability of such plant is required.

4.7. Site Establishment

Distances for delivery of any machinery to site shall be calculated from the physical address that is deemed to be the central point of the district municipality as follows:

- i. Capricorn District – Polokwane
- ii. Mopani District-Giyani
- iii. Sekhukhune District- Jane Furse
- iv. Vhembe District – Thohoyandou
- v. Waterberg District- Modimolle

The above excludes instances where the same plant item is moved from one site to the other whilst on continuous service from the same contractor under this contract and under the same district. The client shall be liable for establishment costs (either movement of machinery to and from site) once per work order. Costs incurred as a result of moving plant item from and back to site for safe-keeping and/or in the event of breakdowns (including replacement of plant upon breakdown) will be the responsibility of the service provider.

The service provider shall be reimbursed for site establishment cost on condition that the work has been completed in accordance with the work order. In instances where the contractor fails to complete the works as per work order due to reasons within the contractor's control, the Department will not be liable for the site establishment cost for such plant a plant item. Movement of plant items from one road to the other on the same work order are not regarded as site establishment and shall not be paid for by the client.

4.8. Safety Requirements

ALL plant availed by the contractor must have flashing orange lights **at all times**. If these lights are not working or not available on any item of plant hired, such plant will immediately be removed from hire. The service provider shall be responsible for ensuring full compliance with OHS regulations on site.

4.9. Notification of work requirements

The procedure which will be followed during normal working hours, when a plant item is required will be as follows:-

- i. The contractor will be advised by official email that a particular service is required through the departmental official or assigned project manager.
- ii. The contractor shall render or assume rendering the service within 14 days from receipt of departmental official works order. In instances where the client specifies a specific day in which particular service is to be rendered, such a date shall not be in less than 7 days from the date of receipt of the work order.
- iii. No payment will be made for any service rendered other than specified in the official work order.

4.10. Invoicing

Each invoice shall refer to the official work order number and shall have attached thereto copies of the Daily Returns in a departmental prescribed format signed by the service provider and the official from the Department in charge of the site. Refer to annexure A.

4.11. Operators

Where the plant operator is required to be provided with an item of plant, the plant operator shall be experienced in the use and operation of such plant. The Operations of Plant shall comply at all times with the requirements of the Factories, Machinery and Building Work Act.

4.12. Servicing of plant item acquired without an operator

The Contractor shall carry out any necessary servicing according to the maker's instructions at his cost and bear the cost thereof.

4.13. Quality of work

- a) All plant so required to render the service shall be supplied with Ground Engaging Tools (GET) that are in good order/quality. The Contractor shall be responsible for all wear and tear and breakage's occurring during operation or transport of the plant.

- b) Rates submitted for road maintenance works are to include replacement where necessary of the GET required as a result of the normal use of the Plant items. In particular the cutting edge of motor graders must be maintained to a high standard and blades which are not straight and true along the cutting edge must be replaced.

4.14. Safe guarding of plant

The Contractor shall allow within the rates for parking, guarding and general security of the Plant after working hours. The time taken to travel to and from such secure area/s as the Contractor may choose shall not be for the Employer's account.

4.15. Accommodation of Drivers / Operators

The contractor shall be responsible for the accommodation and ablution facilities of their drivers/operators and their assistants.

4.16. Provision of Vibrocorders

All plant that are motorised and for which payment is made according to a daily/hourly rate shall be supplied with a vibrocorder or other approved time measuring devise (hour meter) fitted. Although these devices are not required for payment purposes they may be used by the client to control production and to ensure that the plant is being utilized to its full potential.

5. QUALITY ASSURANCE

5.1. Performance of machinery on site

- a) Machine performance must reasonably comply with the manufacturer's specifications. Additional governing of the motors beyond that required by the manufacturer, or any other means of reducing machines performance will not be permitted.
- b) Plant assessed and found not be in compliant with the manufacturer's specifications in terms of performance, due to age or other defects, shall be removed from the site and all costs for replacement of the item so removed shall be the contractor's account including the cost of any difference in hourly/daily rate which may arise out of such replacement.
- c) The Department will not tolerate any plant not conforming to the required specifications.
- d) Any machine that is broken down or not able to work due to a problem on the contractor's side for more than **50%** of the time that it is required to work, must be removed from site at the contractors cost.
- e) All machineries and equipment availed by the contractor shall be in a road worthy condition and have a valid licenses disc.

5.2. Plant breakdown

Whenever the plant/equipment is unable to work because of breakdowns, for whatever reason these breakdowns occur, the plant shall be regarded as unavailable for that duration and no payment shall be effected for the unproductive period.

Any item of plant which is essential to the continued use of other plant (other plant meaning provided by the contractor) shall be deemed to be "Key Plant" and in the event of breakdown of any item of plant the following shall apply :-

- i. Any other plant belonging to the Contractor which cannot be effectively utilized because of the breakdown of the "key plant" shall be considered to be off hire for the duration of the breakdown.
- ii. If such key item of "Key Plant" shall take longer than 48 hours from the time of the breakdown to repair, then the Contractor shall replace the defective item of "Key Plant" within 48 hours upon occurrence of such a breakdown.

6. PLANT OWNERSHIP

The below table stipulates minimum plant requirements owned by a bidder, and bidders must provide proof of such ownership by attaching valid registration in the name of the bidder.

Plant and/or equipment supplied by third parties cannot form part and or be included as part of minimum plant owned by the bidding entity.

List of minimum required plant and equipment ownership

Plant description	Minimum quantity required	Number Owned (cannot be more than the minimum required)	Proof of ownership attached? tick (yes/no)
Tipper Trucks 10m ³ to 14m ³	3		
Water tanker 6 to 16 kl	1		
Excavator 30 ton	1		
Tractor Loader Backhoe (TLB)	2		
Grader 140G	2		
Flatbed Truck	1		
Self-propelled grid/smooth roller 8-12 ton	1		
TOTAL	11		

Failure to complete above table and/or to comply with minimum plant requirement as per the above table or none attachment of valid proof of ownership is will lead to none awarding of points.

7. PRICING

7.1. General

The pricing instructions describe the criteria and assumptions which will be assumed in the Contract that the bidder has taken into account when developing their prices. The Bills of Quantities record the Contractor's rates for providing supplies, services, engineering and construction works in accordance with the Scope of Work.

7.2. Definitions

For the purpose of this Bill of Quantities, the following words shall have the meanings hereby assigned to them:

Unit : The unit of measurement for each item of work as defined in the Scope of Work and Site Information.

Quantity : The number of units of work for each item.

Rate : The payment per unit of measurement at which the Contractor contracts to do the work.

Amount: The product of the quantity and the rate for an item.

Sum : An amount contracted for an item, the extent of which is described in the Bill of Quantities, the specifications or elsewhere but the quantity of work of which is not measured in any units.

7.3. Units of measure

The units of measurement indicated in the Bill of Quantities are metric units.

The following abbreviations are used in the Bill of Quantities:

%	=	percent
h	=	hour
ha	=	hectare

kg	=	kilogram
kl	=	kilolitre
km	=	kilometre
km-pass	=	kilometre-pass
kW	=	kilowatt
l	=	litre
m	=	metre
mm	=	millimetre
m ²	=	square metre
m ³	=	cubic metre
m ³ -km	=	cubic metre-kilometre
MN	=	meganewton
MPa	=	megapascal
No.	=	number
Prov sum	=	Provisional sum
PC sum	=	Prime Cost sum
R/only	=	Rate only
sum	=	lump sum
t	=	ton (1000 kg)
W/day	=	Work day
Load/km	=	Load per kilometer
Km-bladed	=	Linear km of road blade irrespective of no. of passes

7.4. Quantities

The contract is rate based, and therefore the quantities set out in these Bills of Quantities are indicative (variable) and do not necessarily cover the exact amount of work to be done. Quantities of work issued by the client will be applied, accepted and certified for payment for determining payments due and not the quantities provided in the Bills of Quantities.

7.5. Currency

All rates and sums of money quoted in the Bill of Quantities shall be in Rand and whole cents. Fractions of a cent shall be discounted.

7.6. Value Added Tax (VAT)

Value Added Tax shall be excluded from the rates and sums contracted for the various items of work included in the Bill of Quantities. VAT will be added as a single entry to the summary. Only Bidders who are VAT vendors/registered may include VAT amount.

7.7. Rates and Prices

The bidder must price each item in the Bill of Quantities in **BLACK INK**. Reproduced computer printouts of the Bills of Quantities will **not be acceptable**.

The prices and rates in these Bills of Quantities are fully inclusive of prices for the work described under the items. Such prices and rates cover all costs and expenses that may be required in and for the execution of the work described in accordance with the provisions of the Scope of Work, and shall cover the cost of all general risks, liabilities, and obligations as well as overhead charges and profit. These rates will be used as a basis for assessment of payment for additional work that may have to be carried out.

The Schedule of Rates shall be completed in such a way, that for each item of plant in the Bid document each column shall be completed. Failure to complete the schedule as required may invalidate the Bid.

The above rates shall include (where applicable):-

- i. The cost of availing the plant;
- ii. The cost of the operator (unless separate provision for the operator as an extra cover is specifically allowed for in the schedule of rates);
- iii. The cost of the fuel and lubricants where "wet rates" apply;
- iv. The servicing and maintenance of the plant;
- v. All insurance on the plant as described under the General Conditions of this document;
- vi. All ground engaging tools (where applicable);
- vii. All overhead and administrative costs associated with the hire of the Plant;
- viii. Establishment and de-establishment Costs;
- ix. Contractor's profit; and
- x. Any direct or in direct cost by contractor.

7.8. Variation in text

No alteration, erasure or addition is to be made in the text of the Bill of Quantities. Should any alteration, erasure or addition be made, it will not be recognized; the original wording of the Bill of Quantities will be adhered to.

7.9. Contract Price Adjustment

The value of payment certificates is to be adjusted in accordance with the Contract Price Adjustment Schedule upon request, where

The value of "x" is 0,150

The values of the coefficients are:

$$Pa = (1 - v)Pt \left(D1 \frac{Lt}{L0} + D2 \frac{Pt}{P0} + D3 \frac{Mt}{M0} + D4 \frac{Ft}{F0} \right) + VPt$$

Fixed: Estimate less than R10 000 000 or period less than 6 months

CPA: Estimate more than R10 000 000 or a contract period of more than 6 months.

Projects predominantly:

"L" is the "Labour Index" and shall be the "Consumer Price Index" for Limpopo Province as published in the Statistical News Release, P0141, Table A of Statistics South Africa.

"P" is the "Plant Index" and shall be the "Mining and Construction Plant & Equipment Index" as published in the Statistical News Release P0151.1, Table 4 of Statistics South Africa.

"M" is the "Materials Index" and shall be the "Civil Engineering Material Index" as published in the Statistical News Release P0151.1, Table 6 of Statistics South Africa.

"F" is the "Fuel Index" and shall be the "Diesel Index" as published in the Statistical News Release P0142.1, Table 1 of Statistics South Africa.

The suffix "o" denotes the basic indices applicable to the base month, which shall be the month prior to the month in which the closing date for the tender falls.

The suffix "t" denotes the current indices applicable to the month in which the last day of the period falls to which the relevant payment certificate relates.

If any index relevant to any particular certificate is not known at the time when the certificate is prepared, the Engineer shall estimate the value of such index. Any correction, which may be necessary when the correct indices become known, shall be made by the Engineer in subsequent payment certificates.

8. COSTING AND PRICING

Notes:

- 1. The bill of quantities must be completed in full and no space shall be left open, in district where there is no intention to bid should be indicated as such.**
- 2. All rates shall be inclusive of direct and indirect cost of the service.**
- 3. The Department reserves the right to negotiate the rate/price with potential bidders.**
- 4. Awarding of the bid will be limited to 1 group per bidder, on condition that there sufficient recommended bidders.**
- 5. Year 2 and Year 3 prices will be adjusted from base year and in accordance with the Contract Price Adjustment (CPA) formula. [SBD 3.2] the following variables will be applicable: Labour, Plant, Materials and Fuel.**
- 6. Base month is the month prior to the month in which the closing date of the tender falls.**

8.1. Bill of Quantities

(a.) CAPRICORN DISTRICT

- Group 1 (Polokwane-Lepelle-Nkumpi Local municipality)
- Group 2 (Molemole-Blouberg Local municipality)

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.1	Site Establishment				
8.1.1.1	140G (16-20) motor grader (wet rate)	km	150		
8.1.1.2	Dozer D7 (160 – 175kW) or Equivalent (wet rate)	km	130		
8.1.1.3	Tracked excavator 18 - 22 Ton (wet rate)	km	140		
8.1.1.4	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	km	95		
8.1.1.5	Self-propelled grid roller 8 – 12 ton(wet rate)	km	95		
8.1.1.6	Walk behind pedestrian roller 1 ton (wet rate)	km	80		
8.1.1.7	Vibrator pedestrian double drum roller (wet rate)	km	80		
8.1.1.8	Front-end loader 10 – 13 ton (wet rate)	km	120		
8.1.1.9	Tractor Loader Backhoe (TLB) 7 -8 ton 4 wheel drive (Wet rate)	km	100		
8.1.1.10	Large mobile compressor 250 cfm (wet rate)	km	65		
8.1.1.11	Concrete mixer 300 litre capacity (wet rate)	km	70		
8.1.1.12	6m ³ Tipper Truck (Wet rate)	km	90		
8.1.1.13	10 to 14 m ³ Tipper Truck (Wet rate)	km	85		
8.1.1.14	6 to 10 Kilolitre Water Tanker (Wet rate)	km	85		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.1.15	11 to 16 Kilolitre Water Tanker (Wet rate)	km	85		
8.1.1.16	Low bed equivalent to transport D7 Dozer-loaded (wet rate)	km	120		
8.1.1.17	Truck with mounted crane of 5 ton load carrying capacity (wet rate)	km	110		
8.1.1.18	Flatbed truck(Wet rate)	km	140		
8.1.1.19	Flatbed Truck fitted with a canopy and seats (wet rate)	km	160		
8.1.1.20	Tractor and slasher-including safety road signage and 2 assistants (wet rate)	km	150		
8.1.1.21	Set of 10 Bush cutters 4000 to 6000 watts(wet rate)	km	100		
8.1.2 Blading					
8.1.2.1	Blading of gravel roads using 140G (16-20) motor grader (wet rate)	Km	180		
8.1.3 Clearing of gravel shoulder					
8.1.3.1	Clearing of gravel shoulder of a paved road using 140G (16-20) motor grader (wet rate)	Km	50		
8.1.4 Clearing and grubbing					
8.1.4.1	Removal and grubbing of large trees and tree stumps; Using Dozer D7 (160 – 175kW) or Equivalent (Wet rate)	ha	120		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.5	Excavation				
8.1.5.1	Excavation and loading material to designated site using: Tracked excavator 18 - 22 Ton (Wet Rate)	h	180		
8.1.6	Hauling of material for use in the works and offloading it on the site of works;				
8.1.6.1	Soil, gravel, crushed stone and pavement layer material (0km_5km)-wet rate	m ³ -km	2 000		
8.1.6.2	Soil, gravel, crushed stone and pavement layer material (6km_10km)-wet rate	m ³ -km	1 500		
8.1.6.3	Soil, gravel, crushed stone and pavement layer material (11km and Above)-wet rate	m ³ -km	1 200		
8.1.7	Hauling of material to spoil and offloading it at a designated spoil or stockpile area;				
8.1.7.1	Soil and gravel material (wet rate)	m ³ -km	500		
8.1.7.2	Cleared and grubbed material (organic matter and all other unsuitable or waste material)-wet rate	m ³ -km	500		
8.1.8	Roller-pass compaction on an exposed pavement layer(95% MDD)				
8.1.8.1	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	m ²	40 000		
8.1.8.2	Self-propelled grid roller 8 – 12 ton (wet rate)	m ²	40 000		
8.1.8.3	Walk behind pedestrian roller 1 ton (dry rate)	m ²	250		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.8.4	Vibrator pedestrian double drum roller (dry rate)	m ²	250		
8.1.9	Grass cutting by agricultural tractor				
8.1.9.1	Tractor and slasher-including safety road signage and 2 assistants (wet rate)	ha	10		
8.1.10	Grass cutting by hand equipment				
8.1.10.1	Set of 10 Bush cutters 4000 to 6000 watts (dry rate)	day	22		
8.1.9	Day rates				
8.1.9.1	140G (16-20) motor grader (wet rate)	h	400		
8.1.9.2	Dozer D7 (160 – 175kW) or Equivalent (Wet rate)	h	200		
8.1.9.3	Tracked excavator 18 - 22 Ton (wet rate)	h			
8.1.9.4	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	day	22		
8.1.9.5	Self-propelled grid roller 8 – 12 ton (Wet rate)	day	22		
8.1.9.6	Walk behind pedestrian roller(1 ton)-dry rate	day	22		
8.1.9.7	Vibrator pedestrian double drum roller(dry rate)	day	22		
8.1.9.8	Front-end loader (10 – 13 ton) (Wet rate)	h	350		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.9.9	Backhoe loader (TLB) 7 - 8 ton 4 wheel drive(Wet rate)	h	200		
8.1.9.10	Large mobile compressor 250 cfm (Dry rate)	h	150		
8.1.9.11	Concrete mixer 300 litre capacity (Dry rate)	day	22		
8.1.9.12	6m3 Tipper Truck (Wet rate)	day	22		
8.1.9.13	10 to 14m3 Tipper Truck (Wet rate)	day	18		
8.1.9.14	6 to 10 Kilolitre Water Tanker (Wet rate)	day	15		
8.1.9.15	11 to 16 Kilolitre Water Tanker (Wet rate)	day	22		
8.1.9.16	Low bed equivalent to transport D7-loaded(wet rate)	km	180		
8.1.9.17	Truck with mounted crane of 5 ton load carrying capacity (wet rate)	km	100		
8.1.9.18	Flatbed truck (wet rate)	km	100		
8.1.9.19	Flatbed Truck fitted with a canopy and seats(wet rate)	km	100		
Total					
VAT (15%)-Where Applicable					
Grand total					

(b.) MOPANI DISTRICT**Group 1 (Tzaneen, Ba-Phalaborwa and Maruleng)****Group 2 (Giyani – Letaba)**

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.1	Site Establishment				
8.1.1.1	140G (16-20) motor grader (wet rate)	km	150		
8.1.1.2	Dozer D7 (160 – 175kW) or Equivalent (wet rate)	km	130		
8.1.1.3	Tracked excavator 18 - 22 Ton (wet rate)	km	140		
8.1.1.4	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	km	95		
8.1.1.5	Self-propelled grid roller 8 – 12 ton(wet rate)	km	95		
8.1.1.6	Walk behind pedestrian roller 1 ton (wet rate)	km	80		
8.1.1.7	Vibrator pedestrian double drum roller (wet rate)	km	80		
8.1.1.8	Front-end loader 10 – 13 ton (wet rate)	km	120		
8.1.1.9	Tractor Loader Backhoe (TLB) 7 -8 ton 4 wheel drive (Wet rate)	km	100		
8.1.1.10	Large mobile compressor 250 cfm (wet rate)	km	65		
8.1.1.11	Concrete mixer 300 litre capacity (wet rate)	km	70		
8.1.1.12	6m ³ Tipper Truck (Wet rate)	km	90		
8.1.1.13	10 to 14 m ³ Tipper Truck (Wet rate)	km	85		
8.1.1.14	6 to 10 Kilolitre Water Tanker (Wet rate)	km	85		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.1.15	11 to 16 Kilolitre Water Tanker (Wet rate)	km	85		
8.1.1.16	Low bed equivalent to transport D7 Dozer-loaded (wet rate)	km	120		
8.1.1.17	Truck with mounted crane of 5 ton load carrying capacity (wet rate)	km	110		
8.1.1.18	Flatbed truck(Wet rate)	km	140		
8.1.1.19	Flatbed Truck fitted with a canopy and seats (wet rate)	km	160		
8.1.1.20	Tractor and slasher-including safety road signage and 2 assistants (wet rate)	km	150		
8.1.1.21	Set of 10 Bush cutters 4000 to 6000 watts(wet rate)	km	100		
8.1.2 Blading					
8.1.2.1	Blading of gravel roads using 140G (16-20) motor grader (wet rate)	Km	180		
8.1.3 Clearing of gravel shoulder					
8.1.3.1	Clearing of gravel shoulder of a paved road using 140G (16-20) motor grader (wet rate)	Km	50		
8.1.4 Clearing and grubbing					
8.1.4.1	Removal and grubbing of large trees and tree stumps; Using Dozer D7 (160 – 175kW) or Equivalent (Wet rate)	ha	120		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.5	Excavation				
8.1.5.1	Excavation and loading material to designated site using: Tracked excavator 18 - 22 Ton (Wet Rate)	h	180		
8.1.6	Hauling of material for use in the works and offloading it on the site of works;				
8.1.6.1	Soil, gravel, crushed stone and pavement layer material (0km_5km)-wet rate	m ³ -km	2 000		
8.1.6.2	Soil, gravel, crushed stone and pavement layer material (6km_10km)-wet rate	m ³ -km	1 500		
8.1.6.3	Soil, gravel, crushed stone and pavement layer material (11km and Above)-wet rate	m ³ -km	1 200		
8.1.7	Hauling of material to spoil and offloading it at a designated spoil or stockpile area;				
8.1.7.1	Soil and gravel material (wet rate)	m ³ -km	500		
8.1.7.2	Cleared and grubbed material (organic matter and all other unsuitable or waste material)-wet rate	m ³ -km	500		
8.1.8	Roller-pass compaction on an exposed pavement layer(95% MDD)				
8.1.8.1	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	m ²	40 000		
8.1.8.2	Self-propelled grid roller 8 – 12 ton (wet rate)	m ²	40 000		
8.1.8.3	Walk behind pedestrian roller 1 ton (dry rate)	m ²	250		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.8.4	Vibrator pedestrian double drum roller (dry rate)	m ²	250		
8.1.9	Grass cutting by agricultural tractor				
8.1.9.1	Tractor and slasher-including safety road signage and 2 assistants (wet rate)	ha	10		
8.1.10	Grass cutting by hand equipment				
8.1.10.1	Set of 10 Bush cutters 4000 to 6000 watts (dry rate)	day	22		
8.1.9	Day rates				
8.1.9.1	140G (16-20) motor grader (wet rate)	h	400		
8.1.9.2	Dozer D7 (160 – 175kW) or Equivalent (Wet rate)	h	200		
8.1.9.3	Tracked excavator 18 - 22 Ton (wet rate)	h			
8.1.9.4	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	day	22		
8.1.9.5	Self-propelled grid roller 8 – 12 ton (Wet rate)	day	22		
8.1.9.6	Walk behind pedestrian roller(1 ton)-dry rate	day	22		
8.1.9.7	Vibrator pedestrian double drum roller(dry rate)	day	22		
8.1.9.8	Front-end loader (10 – 13 ton) (Wet rate)	h	350		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.9.9	Backhoe loader (TLB) 7 - 8 ton 4 wheel drive(Wet rate)	h	200		
8.1.9.10	Large mobile compressor 250 cfm (Dry rate)	h	150		
8.1.9.11	Concrete mixer 300 litre capacity (Dry rate)	day	22		
8.1.9.12	6m3 Tipper Truck (Wet rate)	day	22		
8.1.9.13	10 to 14m3 Tipper Truck (Wet rate)	day	18		
8.1.9.14	6 to 10 Kilolitre Water Tanker (Wet rate)	day	15		
8.1.9.15	11 to 16 Kilolitre Water Tanker (Wet rate)	day	22		
8.1.9.16	Low bed equivalent to transport D7-loaded(wet rate)	km	180		
8.1.9.17	Truck with mounted crane of 5 ton load carrying capacity (wet rate)	km	100		
8.1.9.18	Flatbed truck (wet rate)	km	100		
8.1.9.19	Flatbed Truck fitted with a canopy and seats(wet rate)	km	100		
Total					
VAT (15%)-Where Applicable					
Grand total					

(c.) SEKHUKHUNE DISTRICT**Group 1 (Makhuduthamaga-Fetakgomo/Tubatse)****Group 2 (Elias Motsoaledi-Ephraim Mogale)**

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.1	Site Establishment				
8.1.1.1	140G (16-20) motor grader (wet rate)	km	150		
8.1.1.2	Dozer D7 (160 – 175kW) or Equivalent (wet rate)	km	130		
8.1.1.3	Tracked excavator 18 - 22 Ton (wet rate)	km	140		
8.1.1.4	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	km	95		
8.1.1.5	Self-propelled grid roller 8 – 12 ton(wet rate)	km	95		
8.1.1.6	Walk behind pedestrian roller 1 ton (wet rate)	km	80		
8.1.1.7	Vibrator pedestrian double drum roller (wet rate)	km	80		
8.1.1.8	Front-end loader 10 – 13 ton (wet rate)	km	120		
8.1.1.9	Tractor Loader Backhoe (TLB) 7 -8 ton 4 wheel drive (Wet rate)	km	100		
8.1.1.10	Large mobile compressor 250 cfm (wet rate)	km	65		
8.1.1.11	Concrete mixer 300 litre capacity (wet rate)	km	70		
8.1.1.12	6m ³ Tipper Truck (Wet rate)	km	90		
8.1.1.13	10 to 14 m ³ Tipper Truck (Wet rate)	km	85		
8.1.1.14	6 to 10 Kilolitre Water Tanker (Wet rate)	km	85		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.1.15	11 to 16 Kilolitre Water Tanker (Wet rate)	km	85		
8.1.1.16	Low bed equivalent to transport D7 Dozer-loaded (wet rate)	km	120		
8.1.1.17	Truck with mounted crane of 5 ton load carrying capacity (wet rate)	km	110		
8.1.1.18	Flatbed truck(Wet rate)	km	140		
8.1.1.19	Flatbed Truck fitted with a canopy and seats (wet rate)	km	160		
8.1.1.20	Tractor and slasher-including safety road signage and 2 assistants (wet rate)	km	150		
8.1.1.21	Set of 10 Bush cutters 4000 to 6000 watts(wet rate)	km	100		
8.1.2 Blading					
8.1.2.1	Blading of gravel roads using 140G (16-20) motor grader (wet rate)	Km	180		
8.1.3 Clearing of gravel shoulder					
8.1.3.1	Clearing of gravel shoulder of a paved road using 140G (16-20) motor grader (wet rate)	Km	50		
8.1.4 Clearing and grubbing					
8.1.4.1	Removal and grubbing of large trees and tree stumps; Using Dozer D7 (160 – 175kW) or Equivalent (Wet rate)	ha	120		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.5	Excavation				
8.1.5.1	Excavation and loading material to designated site using: Tracked excavator 18 - 22 Ton (Wet Rate)	h	180		
8.1.6	Hauling of material for use in the works and offloading it on the site of works;				
8.1.6.1	Soil, gravel, crushed stone and pavement layer material (0km_5km)-wet rate	m ³ -km	2 000		
8.1.6.2	Soil, gravel, crushed stone and pavement layer material (6km_10km)-wet rate	m ³ -km	1 500		
8.1.6.3	Soil, gravel, crushed stone and pavement layer material (11km and Above)-wet rate	m ³ -km	1 200		
8.1.7	Hauling of material to spoil and offloading it at a designated spoil or stockpile area;				
8.1.7.1	Soil and gravel material (wet rate)	m ³ -km	500		
8.1.7.2	Cleared and grubbed material (organic matter and all other unsuitable or waste material)-wet rate	m ³ -km	500		
8.1.8	Roller-pass compaction on an exposed pavement layer(95% MDD)				
8.1.8.1	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	m ²	40 000		
8.1.8.2	Self-propelled grid roller 8 – 12 ton (wet rate)	m ²	40 000		
8.1.8.3	Walk behind pedestrian roller 1 ton (dry rate)	m ²	250		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.8.4	Vibrator pedestrian double drum roller (dry rate)	m ²	250		
8.1.9	Grass cutting by agricultural tractor				
8.1.9.1	Tractor and slasher-including safety road signage and 2 assistants (wet rate)	ha	10		
8.1.10	Grass cutting by hand equipment				
8.1.10.1	Set of 10 Bush cutters 4000 to 6000 watts (dry rate)	day	22		
8.1.9	Day rates				
8.1.9.1	140G (16-20) motor grader (wet rate)	h	400		
8.1.9.2	Dozer D7 (160 – 175kW) or Equivalent (Wet rate)	h	200		
8.1.9.3	Tracked excavator 18 - 22 Ton (wet rate)	h			
8.1.9.4	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	day	22		
8.1.9.5	Self-propelled grid roller 8 – 12 ton (Wet rate)	day	22		
8.1.9.6	Walk behind pedestrian roller(1 ton)-dry rate	day	22		
8.1.9.7	Vibrator pedestrian double drum roller(dry rate)	day	22		
8.1.9.8	Front-end loader (10 – 13 ton) (Wet rate)	h	350		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.9.9	Backhoe loader (TLB) 7 - 8 ton 4 wheel drive(Wet rate)	h	200		
8.1.9.10	Large mobile compressor 250 cfm (Dry rate)	h	150		
8.1.9.11	Concrete mixer 300 litre capacity (Dry rate)	day	22		
8.1.9.12	6m3 Tipper Truck (Wet rate)	day	22		
8.1.9.13	10 to 14m3 Tipper Truck (Wet rate)	day	18		
8.1.9.14	6 to 10 Kilolitre Water Tanker (Wet rate)	day	15		
8.1.9.15	11 to 16 Kilolitre Water Tanker (Wet rate)	day	22		
8.1.9.16	Low bed equivalent to transport D7-loaded(wet rate)	km	180		
8.1.9.17	Truck with mounted crane of 5 ton load carrying capacity (wet rate)	km	100		
8.1.9.18	Flatbed truck (wet rate)	km	100		
8.1.9.19	Flatbed Truck fitted with a canopy and seats(wet rate)	km	100		
Total					
VAT (15%)-Where Applicable					
Grand total					

(d.) VHEMBE DISTRICT**Group 1 (Makhado-Collins Chabane)****Group 2 (Thulamela-Musina)**

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.1	Site Establishment				
8.1.1.1	140G (16-20) motor grader (wet rate)	km	150		
8.1.1.2	Dozer D7 (160 – 175kW) or Equivalent (wet rate)	km	130		
8.1.1.3	Tracked excavator 18 - 22 Ton (wet rate)	km	140		
8.1.1.4	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	km	95		
8.1.1.5	Self-propelled grid roller 8 – 12 ton(wet rate)	km	95		
8.1.1.6	Walk behind pedestrian roller 1 ton (wet rate)	km	80		
8.1.1.7	Vibrator pedestrian double drum roller (wet rate)	km	80		
8.1.1.8	Front-end loader 10 – 13 ton (wet rate)	km	120		
8.1.1.9	Tractor Loader Backhoe (TLB) 7 -8 ton 4 wheel drive (Wet rate)	km	100		
8.1.1.10	Large mobile compressor 250 cfm (wet rate)	km	65		
8.1.1.11	Concrete mixer 300 litre capacity (wet rate)	km	70		
8.1.1.12	6m ³ Tipper Truck (Wet rate)	km	90		
8.1.1.13	10 to 14 m ³ Tipper Truck (Wet rate)	km	85		
8.1.1.14	6 to 10 Kilolitre Water Tanker (Wet rate)	km	85		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.1.15	11 to 16 Kilolitre Water Tanker (Wet rate)	km	85		
8.1.1.16	Low bed equivalent to transport D7 Dozer-loaded (wet rate)	km	120		
8.1.1.17	Truck with mounted crane of 5 ton load carrying capacity (wet rate)	km	110		
8.1.1.18	Flatbed truck(Wet rate)	km	140		
8.1.1.19	Flatbed Truck fitted with a canopy and seats (wet rate)	km	160		
8.1.1.20	Tractor and slasher-including safety road signage and 2 assistants (wet rate)	km	150		
8.1.1.21	Set of 10 Bush cutters 4000 to 6000 watts(wet rate)	km	100		
8.1.2 Blading					
8.1.2.1	Blading of gravel roads using 140G (16-20) motor grader (wet rate)	Km	180		
8.1.3 Clearing of gravel shoulder					
8.1.3.1	Clearing of gravel shoulder of a paved road using 140G (16-20) motor grader (wet rate)	Km	50		
8.1.4 Clearing and grubbing					
8.1.4.1	Removal and grubbing of large trees and tree stumps; Using Dozer D7 (160 – 175kW) or Equivalent (Wet rate)	ha	120		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.5	Excavation				
8.1.5.1	Excavation and loading material to designated site using: Tracked excavator 18 - 22 Ton (Wet Rate)	h	180		
8.1.6	Hauling of material for use in the works and offloading it on the site of works;				
8.1.6.1	Soil, gravel, crushed stone and pavement layer material (0km_5km)-wet rate	m ³ -km	2 000		
8.1.6.2	Soil, gravel, crushed stone and pavement layer material (6km_10km)-wet rate	m ³ -km	1 500		
8.1.6.3	Soil, gravel, crushed stone and pavement layer material (11km and Above)-wet rate	m ³ -km	1 200		
8.1.7	Hauling of material to spoil and offloading it at a designated spoil or stockpile area;				
8.1.7.1	Soil and gravel material (wet rate)	m ³ -km	500		
8.1.7.2	Cleared and grubbed material (organic matter and all other unsuitable or waste material)-wet rate	m ³ -km	500		
8.1.8	Roller-pass compaction on an exposed pavement layer(95% MDD)				
8.1.8.1	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	m ²	40 000		
8.1.8.2	Self-propelled grid roller 8 – 12 ton (wet rate)	m ²	40 000		
8.1.8.3	Walk behind pedestrian roller 1 ton (dry rate)	m ²	250		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.8.4	Vibrator pedestrian double drum roller (dry rate)	m ²	250		
8.1.9	Grass cutting by agricultural tractor				
8.1.9.1	Tractor and slasher-including safety road signage and 2 assistants (wet rate)	ha	10		
8.1.10	Grass cutting by hand equipment				
8.1.10.1	Set of 10 Bush cutters 4000 to 6000 watts (dry rate)	day	22		
8.1.9	Day rates				
8.1.9.1	140G (16-20) motor grader (wet rate)	h	400		
8.1.9.2	Dozer D7 (160 – 175kW) or Equivalent (Wet rate)	h	200		
8.1.9.3	Tracked excavator 18 - 22 Ton (wet rate)	h			
8.1.9.4	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	day	22		
8.1.9.5	Self-propelled grid roller 8 – 12 ton (Wet rate)	day	22		
8.1.9.6	Walk behind pedestrian roller(1 ton)-dry rate	day	22		
8.1.9.7	Vibrator pedestrian double drum roller(dry rate)	day	22		
8.1.9.8	Front-end loader (10 – 13 ton) (Wet rate)	h	350		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.9.9	Backhoe loader (TLB) 7 - 8 ton 4 wheel drive(Wet rate)	h	200		
8.1.9.10	Large mobile compressor 250 cfm (Dry rate)	h	150		
8.1.9.11	Concrete mixer 300 litre capacity (Dry rate)	day	22		
8.1.9.12	6m3 Tipper Truck (Wet rate)	day	22		
8.1.9.13	10 to 14m3 Tipper Truck (Wet rate)	day	18		
8.1.9.14	6 to 10 Kilolitre Water Tanker (Wet rate)	day	15		
8.1.9.15	11 to 16 Kilolitre Water Tanker (Wet rate)	day	22		
8.1.9.16	Low bed equivalent to transport D7-loaded(wet rate)	km	180		
8.1.9.17	Truck with mounted crane of 5 ton load carrying capacity (wet rate)	km	100		
8.1.9.18	Flatbed truck (wet rate)	km	100		
8.1.9.19	Flatbed Truck fitted with a canopy and seats(wet rate)	km	100		
Total					
VAT (15%)-Where Applicable					
Grand total					

(e.) WATERBERG DISTRICT)

Group 1(Modimolle-Mookgophong, Bela-Bela & Thabazimbi)

Group 2(Mokgalakwena-Lephalale)

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.1	Site Establishment				
8.1.1.1	140G (16-20) motor grader (wet rate)	km	150		
8.1.1.2	Dozer D7 (160 – 175kW) or Equivalent (wet rate)	km	130		
8.1.1.3	Tracked excavator 18 - 22 Ton (wet rate)	km	140		
8.1.1.4	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	km	95		
8.1.1.5	Self-propelled grid roller 8 – 12 ton(wet rate)	km	95		
8.1.1.6	Walk behind pedestrian roller 1 ton (wet rate)	km	80		
8.1.1.7	Vibrator pedestrian double drum roller (wet rate)	km	80		
8.1.1.8	Front-end loader 10 – 13 ton (wet rate)	km	120		
8.1.1.9	Tractor Loader Backhoe (TLB) 7 -8 ton 4 wheel drive (Wet rate)	km	100		
8.1.1.10	Large mobile compressor 250 cfm (wet rate)	km	65		
8.1.1.11	Concrete mixer 300 litre capacity (wet rate)	km	70		
8.1.1.12	6m ³ Tipper Truck (Wet rate)	km	90		
8.1.1.13	10 to 14 m ³ Tipper Truck (Wet rate)	km	85		
8.1.1.14	6 to 10 Kilolitre Water Tanker (Wet rate)	km	85		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.1.15	11 to 16 Kilolitre Water Tanker (Wet rate)	km	85		
8.1.1.16	Low bed equivalent to transport D7 Dozer-loaded (wet rate)	km	120		
8.1.1.17	Truck with mounted crane of 5 ton load carrying capacity (wet rate)	km	110		
8.1.1.18	Flatbed truck(Wet rate)	km	140		
8.1.1.19	Flatbed Truck fitted with a canopy and seats (wet rate)	km	160		
8.1.1.20	Tractor and slasher-including safety road signage and 2 assistants (wet rate)	km	150		
8.1.1.21	Set of 10 Bush cutters 4000 to 6000 watts(wet rate)	km	100		
8.1.2 Blading					
8.1.2.1	Blading of gravel roads using 140G (16-20) motor grader (wet rate)	Km	180		
8.1.3 Clearing of gravel shoulder					
8.1.3.1	Clearing of gravel shoulder of a paved road using 140G (16-20) motor grader (wet rate)	Km	50		
8.1.4 Clearing and grubbing					
8.1.4.1	Removal and grubbing of large trees and tree stumps; Using Dozer D7 (160 – 175kW) or Equivalent (Wet rate)	ha	120		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.5	Excavation				
8.1.5.1	Excavation and loading material to designated site using: Tracked excavator 18 - 22 Ton (Wet Rate)	h	180		
8.1.6	Hauling of material for use in the works and offloading it on the site of works;				
8.1.6.1	Soil, gravel, crushed stone and pavement layer material (0km_5km)-wet rate	m ³ -km	2 000		
8.1.6.2	Soil, gravel, crushed stone and pavement layer material (6km_10km)-wet rate	m ³ -km	1 500		
8.1.6.3	Soil, gravel, crushed stone and pavement layer material (11km and Above)-wet rate	m ³ -km	1 200		
8.1.7	Hauling of material to spoil and offloading it at a designated spoil or stockpile area;				
8.1.7.1	Soil and gravel material (wet rate)	m ³ -km	500		
8.1.7.2	Cleared and grubbed material (organic matter and all other unsuitable or waste material)-wet rate	m ³ -km	500		
8.1.8	Roller-pass compaction on an exposed pavement layer(95% MDD)				
8.1.8.1	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	m ²	40 000		
8.1.8.2	Self-propelled grid roller 8 – 12 ton (wet rate)	m ²	40 000		
8.1.8.3	Walk behind pedestrian roller 1 ton (dry rate)	m ²	250		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.8.4	Vibrator pedestrian double drum roller (dry rate)	m ²	250		
8.1.9	Grass cutting by agricultural tractor				
8.1.9.1	Tractor and slasher-including safety road signage and 2 assistants (wet rate)	ha	10		
8.1.10	Grass cutting by hand equipment				
8.1.10.1	Set of 10 Bush cutters 4000 to 6000 watts (dry rate)	day	22		
8.1.9	Day rates				
8.1.9.1	140G (16-20) motor grader (wet rate)	h	400		
8.1.9.2	Dozer D7 (160 – 175kW) or Equivalent (Wet rate)	h	200		
8.1.9.3	Tracked excavator 18 - 22 Ton (wet rate)	h			
8.1.9.4	Self-propelled vibratory smooth drum roller 7 – 10 ton (wet rate)	day	22		
8.1.9.5	Self-propelled grid roller 8 – 12 ton (Wet rate)	day	22		
8.1.9.6	Walk behind pedestrian roller(1 ton)-dry rate	day	22		
8.1.9.7	Vibrator pedestrian double drum roller(dry rate)	day	22		
8.1.9.8	Front-end loader (10 – 13 ton) (Wet rate)	h	350		

Item	Description	Unit	Indicative Quantity	Unit rate (Year 1)	Total
8.1.9.9	Backhoe loader (TLB) 7 - 8 ton 4 wheel drive(Wet rate)	h	200		
8.1.9.10	Large mobile compressor 250 cfm (Dry rate)	h	150		
8.1.9.11	Concrete mixer 300 litre capacity (Dry rate)	day	22		
8.1.9.12	6m3 Tipper Truck (Wet rate)	day	22		
8.1.9.13	10 to 14m3 Tipper Truck (Wet rate)	day	18		
8.1.9.14	6 to 10 Kilolitre Water Tanker (Wet rate)	day	15		
8.1.9.15	11 to 16 Kilolitre Water Tanker (Wet rate)	day	22		
8.1.9.16	Low bed equivalent to transport D7-loaded(wet rate)	km	180		
8.1.9.17	Truck with mounted crane of 5 ton load carrying capacity (wet rate)	km	100		
8.1.9.18	Flatbed truck (wet rate)	km	100		
8.1.9.19	Flatbed Truck fitted with a canopy and seats(wet rate)	km	100		
Total					
VAT (15%)-Where Applicable					
Grand total					

Pricing Summary

Item	District	Total bid price
1	Capricorn	
2	Mopani	
3	Sekhukhune	
4	Vhembe	
5	Waterberg	
Grand Total		

TOTAL BID PRICE FOR ALL TENDERED DISTRICTS: R_____

Signed :

Bidder :

Capacity :

9. DURATION OF THE CONTRACT

The contract will run for a period of 03 years (36 months).

10. EVALUATION CRITERIA

Received bids will be evaluated on compliance to specifications, administrative compliance, price and preferential point system. The awarding of the tender shall be per district/group and limited to only one district/group, on condition that there are adequate recommendable bidders.

10.1. Stage 1: Administrative Compliance

- Non-compliance to the administrative requirements may disqualify the bidders.
- Completion of the bid document must be done with a permanent ink.

The following documents are to be submitted with the bid:

- Tax compliance CSD summary report
- Sworn Affidavit/BBBEE certificate issued by SANAS
- Copy of company registration certificate(eg, Ck,Cm,etc)
- ID copies of shareholders/directors

The following are regarded as non-compliance to administrative requirements:

- Failure to complete the BoQ in full
- Price amendments without signature
- Non-compliance with minimum plant requirements
- Usage of correction fluid
- Completion of the bid document with a pencil
- Inclusion of VAT by non VAT vendors
- Tax compliance CSD summary report not attached or older than one month before the tender closing date
- Non completion and/or non-alignment with specified variables of rate adjustment table (SBD 3.2)

- Non- completion and/ or non- signing of the following essential standard bidding documents (SBD)/forms:
 - SBD 1
 - SBD 4
 - SBD 6.1

10.2 Second stage: Evaluation of functionality:

The minimum score for functionality is 65%, and a bidder who scores below this minimum shall not be considered for further evaluation in terms of the preference point systems.

Scoring of Functionality:

1= Poor, 2= Fair/average, 3= Good, 4= Very Good, 5= Excellent

ITEM	CRITERIA	WEIGHT %	RATING	TOTAL SCORE (WEIGHT X SCORE)
1	Company/Entity's Establishment in the Province	10	0 = Un-established Business Premises 5 = Fully established Business Premises <i>(Attach relevant documentation: Lease agreement, Title deed, Municipal bill or other proof of business address)</i>	50
2	Company/Entity's Track Record in road maintenance/construction works	20	0 = 0 work orders or appointments 1 = 1 to 3 work orders or appointments 3 = 4 to 6 work orders or appointments 5 = 7 and above work orders or appointments <i>(Attach relevant documentation within the last 5 years: 2017 to 2022 with contactable references)</i>	100
3	Minimum Plant and Equipment required <i>(Refer to item 5 above)</i>	50	0 = 0 no plant/proof of plant ownership	250

			1 = 20 to 39% of plant/proof of plant ownership 2 = 40 to 59% of plant/proof of plant ownership 3 = 60 to 79% of plant/proof of plant ownership 4 = 80 to 99% of plant/proof of plant ownership 5 = 100% plant/proof of plant ownership	
4	Qualifications of site supervisor	10	1=N6 Diploma in civil Engineering 3=National Diploma in Civil Engineering 5=National Higher Diploma or higher qualification	50
5	Relevant experience of site supervisor in road maintenance/construction	10	1= 1 to 2 years of relevant experience 3=3 to 4 years of relevant experience 5=5 and above years of relevant experience	50
Total				500

$Total\ Points = \frac{Points\ Scored}{500} \times 100$

10.3 Third stage – Evaluation in terms Preference Point System

Responsive tenders which have achieved the minimum qualification score for functionality will be evaluated further as follows:

- Price: 80
- B-BBEE : 20

Specific goals will be awarded points as follows:

B-BBEE STATUS LEVEL OF SUPPLIER	NUMBER OF POINTS
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
NON – compliant contributor	0

LOCALITY MAP-ROAD NETWORK