



**REQUEST FOR BID
FOR
RESURFACING OF MANGUZI HOPSITAL ROAD
TENDER NUMBER: UMHL16/2025/2026**

CIDB: 3CE OR HIGHER

SUBMISSION OF BID DOCUMENT DEADLINE	
COMPULSORY BRIEFING DATE:	28 NOVEMBER 2025 (At 12am at Manguzi Main Office)
CLOSING DATE:	12 DECEMBER 2025
CLOSING TIME:	12H00 am
CLOSING VENUE:	Tender Box: Umhlaluyalingana Municipality, R22 Manguzi Main Road, KwaNgwanase, 3973

Name of The Bidder	
CSD No.	
SARS TCS Pin (Tenders)	
CIDB Reference No.	
Physical Address	
Contact Person	
Contact Number	
E-Mail Address	
Bid Price	R_____Incl. VAT

UMHLABUYALINGANA LOCAL MUNICIPALITY INVITES YOU TO RESPOND TO A BID AS INDICATED IN THE BILL OF QUANTITIES

Tender Number : UMHL16/2025/2026
Closing Date and Time : 12 DECEMBER 2025 at 12:00

INVITATION TO QUOTE AND INSTRUCTIONS TO BIDDERS

Bids are hereby invited from interested contractors with proven track record to submit bids which should meet minimum requirements and supporting documents must be submitted with the completed bid documents in a sealed envelope in the Tender Box at the closing date and time. Failure to comply will automatically eliminate the bid.

A) Evaluation criteria:

PPPFA 2022 80/20, specific goals set as follows:

- o Locality (Within uMhlabuyalingana) 5 points
- o Director/ owner with disability 5 points
- o Director/ owner black women 5 points
- o Director/ owner black youth 5 points

B) Administrative Compliance:

1. Written bids must be submitted based on the bill of quantities attached.
2. Written bid documents including the bill of quantities may only be completed in **black ink**.
3. Bidder must be registered with CIDB in the correct grading and the status on CIDB must be active during the award stage. It is the responsibility of the bidder to keep their status on CIDB active throughout the bidding process. Non-active CIDB status will eliminate the bid.
4. Bidder must be registered on National Treasury Central Supplier Database (CSD) to be considered for quoting for this bid.
5. Bidder's Tax matters must be in order prior the award. Bidders' Tax matters will be verified through CSD.
6. One of the following must be submitted:
 - a) A municipal rates account in the name of the bidder showing no arrears older than 3 months; OR
 - b) A valid exemption letter from the municipality; OR
 - c) If the bidder is a tenant and not a property owner:
 - A valid signed lease agreement AND
 - A recent municipal account in the landlord's name, not in arrears by more than 3 months.
7. All prices must be quoted in South African Rands and must be inclusive of VAT. Bidders are not entitled to claim VAT if they are not VAT registered.
8. Complete MBD 1, MBD 4, MBD 8 and MBD 9
9. Sealed bid documents must be deposited in the **TENDER BOX** provided at the Reception Area, Umhlabuyalingana Municipality, Main Road R22, KwaNgwanase, 3973 by no later than **12h00 on 12 DECEMBER 2025**. Please be advised that the name, address, contact details and bid number should be written at the back of the envelope.
10. ***Please note that no bids received after the closing time will be considered. Facsimile and e-mailed bids will not be accepted.***

Employer: uMhlbuyalingana Local Municipality
R22 Main Road
Private Bag X901
Kwa-Ngwanase 3973

Contact Persons: **Mr. N.M. Mthembu** (BafanaM@mhlbuyalingana.gov.za) for Procurement Enquiries.
Mr. D.I. Tembe (DumsanT@mhlbuyalingana.gov.za) for Technical Enquiries.

TENDER NOTICE

TENDER No	PROJECT NAME AND DESCRIPTION	CIDB GRADING
UMHL16/2025/2026	RESURFACING OF MANGUZI HOSPITAL ROAD	3CE or Higher

Umhlabuyalingana Municipality invites bids from suitable qualified and experienced Contractors for the construction of the above stated projects.

There will be a compulsory briefing at Umhlabuyalingana Municipality on the 28th of November 2025 @12h00, Wednesday. Tender documents will be available from the 24th of November 2025, Monday @ 12h00.

Tender documents are downloadable free of charge from National Treasury's eTender Portal: (<http://www.etenders.gov.za/content/advertised-tenders>) or from Umhlabuyalingana Municipality Website; (www.umhlabuyalingana.gov.za/)

Queries relating to the issuing of these documents may be addressed in writing to Mr MN Mthembu (BafanaM@mhlbuyalingana.gov.za), responsible for issuing of tender documents and Technical enquiries related to scope of works and pricing instructions may be addressed to Mr D.I Tembe (DumsanT@mhlbuyalingana.gov.za).

Tender Closing Date: 12 DECEMBER 2025, Friday, 12h00

Umhlabuyalingana Municipality Supply Chain Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the PPPFA and Functionality will be used to determine the best tenderer where bidders will be required to score minimum of 60% to proceed to Price. The Municipality shall adjudicate and award tenders in accordance with the Preferential Procurement Policy Framework Act 5 of 2000 as amended. Tenders will remain valid for 90 (ninety) days. The municipality's decision is final.

Duly completed tender documents sealed in an envelope marked with the tender number and the closing date are to be deposited into the tender box at Umhlabuyalingana Municipality, Main Road R22, KwaNgwanase, 3973 by no later than **12h00 on Wednesday, the 12th of December 2025**. Telegraphic, telefaxed or posted tenders will not be accepted. Requirements for sealing, addressing, delivering, opening and assessment of Tenders are stated in the Tender Data.

The Bid committee of Umhlabuyalingana Municipality does not bind itself to accept the lowest or any tender, or to furnish any reason for the acceptance or rejection of a tender. The municipality reserves the right to appoint or not to appoint to lowest bidder in an event the bidder is below the market related rates.

This tender is drawn up in line with the Municipality's Supply Chain Management Policy.

Mr NPE Myeni
Municipal Manager

UMHLABUYALINGANA LOCAL MUNICIPALITY



MANDATORY REQUIREMENTS & FUNCTIONALITY CRITERIA

NO.	MANDATORY REQUIREMENT	DESCRIPTION / COMPLIANCE NOTES
1	CIDB Grading	Proof of registration with the Construction Industry Development Board (CIDB)
2	Certificate of Authority to Sign	Duly completed and signed Resolution of the Board of Directors / Authority to Sign on behalf of the bidding entity.
3	Company Registration Certificate	Certified copy of the Company Registration Certificate (e.g., CIPC document).
4	Valid SARS Tax Compliance Status	A valid SARS Tax Compliance Pin or certificate confirming that the bidder is in good standing with SARS.
5	MBD Forms	Fully completed and signed MBD 1, MBD 4, MBD 6.1, MBD 8, and MBD 9 forms, as applicable.
6	Proof of Municipal Rates Clearance	One of the following must be submitted: a) A municipal rates account in the name of the bidder showing no arrears older than 3 months; OR b) A valid exemption letter from the municipality; OR c) If the bidder is a tenant and not a property owner: - A valid signed lease agreement AND - A recent municipal account in the landlord's name, not in arrears by more than 3 months.
7	Certified Copies of Directors' Identity Documents	Certified ID copies of all directors or members listed on the company registration. Certification must not be older than 3 months.
08	Workmen's Compensation Certificate	Valid Letter of Good Standing from the Compensation Commissioner (COIDA), confirming registration and good standing.
09	CSD Registration Report	Proof of active registration on the Central Supplier Database (CSD), including valid banking details verified by National Treasury.
10	Quotation of AS 14 Bitumen ex Rubis	Quotation from a reputable supplier of AS 14 Bitumen ex Rubis

Note: Only bidders who submit all the above documents in full will proceed to further stages of evaluation. No submissions, clarifications, or corrections will be accepted after the closing date for purposes of compliance with mandatory requirements.

Evaluation Criteria

Key aspect of criterion	Basis for points allocation	Score	Sub-minimum	Max. Points	Verification Method
Experience of the Bidder (Name of traceable reference with contact details to be included for verification)	At least Five (5) completed (roads construction and rehabilitation in the past 5 years. Bidders are to submit a letter of appointment, reference letters and completion certificates	Excellent	50%	20	Appointment letter, completion certificates and References to be attached
	At least Three (3) completed (roads construction and rehabilitation in the past 5 years. Bidders are to submit a reference letters and completion certificates	Good		10	Appointment letter, completion certificates and References to be attached
	No submission	Poor		0	None
Qualifications and experience of a site agent	NQF Level 7 or Higher in Civil Engineering with SACPCMP and ECSA registration with (10) or more traceable experience in roads construction and rehabilitation	Excellent		15	CV with Certified Copy Of Qualifications To be attached
	NQF Level 6 in Civil Engineering with SACPCMP and ECSA registration with five (5) or more years' traceable experience in roads construction and rehabilitation	Good		10	CV with Certified Copy Of Qualifications to be attached
	NQF Level 5 in Civil Engineering with SACPCMP and ECSA registration with less than five (5) years' traceable experience in roads construction and rehabilitation	Fair		5	CV with Certified Copy of Qualifications to be attached
Experience of foreman	5 or more years' experience in construction and rehabilitation of Roads	Good		10	Curriculum Vitae to be attached
	3 to 4 years' experience in construction and rehabilitation of roads	Fair		5	Curriculum Vitae to be attached
	Less than 3 years' experience in construction and rehabilitation of roads	Poor		3	Curriculum Vitae to be attached
	No submission	Very poor		0	None
Financial Capacity (Attach stamped proof of bank rating not older than three months)	Bank rating A	Good		15	Attach stamped proof of bank rating not older than three months
	Bank rating B&C	Fair		10	Attach stamped proof of bank rating not older than three months
	Bank rating D&E	Poor		5	Attach stamped proof of bank rating not older than three months

Plant and Equipment (relevant to the tendered project). Relevant ownership document copies are to be included in this tender verification purposes	Tenderer Owns the following Plant: <ul style="list-style-type: none"> • 10 or more Tipper trucks • 1 Milling Machines • 1 Rubber Compactor • 1 Roller 	Excellent	50%	20	Certified Copies of Plant Ownership documents to be attached
	Tenderer Owns the following Plant: <ul style="list-style-type: none"> • 6 to 9 Tipper trucks • 1 Milling Machines • 1 Rubber Compactor • 1 Roller 	Good		15	Copies of Plant Ownership documents to be attached
	Tenderer Owns the following Plant: <ul style="list-style-type: none"> • 5 or less Tipper trucks • 1 Milling Machines • 1 Rubber Compactor • 1 Roller 	Fair		10	Copies of Plant Ownership documents to be attached

The must score a minimum of 70% to evaluated further.

THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT WILL BE APPLIED AND 80/20 POINTS SYSTEM WILL BE APPLICABLE

VALID CIDB GRADING CERTIFICATE OF THE BIDDER

(Attach Here)

RECORD OF ADDENDA TO TENDER DOCUMENTS

(Attach Here)

Record of Addenda to Tender Documents

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

Signed

Date

Name

Position

Tenderer

CERTIFICATE OF AUTHORITY FOR SIGNATORY

(Attach Here)

VALID SARS TAX COMPLIANCE STATUS

(Attach Here)

**MUNICIPAL RATES NOT MORE THAN 3 MONTHS IN ARREARS OR EXEMPTION LETTER FROM THE MUNICIPALITY OR VALID
LEASE AGREEMENT WITH RATES OF THE LANDLORD**

(Attach Here)

CERTIFIED COPY OF ID CERTIFICATES FOR ALL DIRECTORS, MEMBERS AND/OR SHAREHOLDERS

(Attach Here)

COMPANY / CC / TRUST / PARTNERSHIP/ REGISTRATION CERTIFICATES

(Attach Here)

CERTIFIED COPY OF WORKMEN'S COMPENSATION CERTIFICATE (COID)

(Attach Here)

CSD REGISTRATION REPORT

(Attach Here)

COMPLETE MBD 1

MBD1

PART A
INVITATION TO BID**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE UMHLABUYALINGANA MUNICIPALITY**

BID NUMBER:	UMHL16/2025/2026	CLOSING DATE:	12 DECEMBER 2025	CLOSING TIME:	12H00
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DESCRIPTION	RESURFACING OF MANGUZI HOSPITAL ROAD
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THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

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

UMHLABUYALINGANA LOCAL MUNICIPALITY**R22 MANGUZI MAIN ROAD****KWANGWANASE, 3973****SUPPLIER INFORMATION**

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <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 PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER	DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:

DEPARTMENT	FINANCE
CONTACT PERSON	MR NM MTHEMBU
TELEPHONE NUMBER	0355920680
FACSIMILE NUMBER	0355920672
E-MAIL ADDRESS	bafanam@mhlabyalingana.gov.za

TECHNICAL INFORMATION MAY BE DIRECTED TO:

CONTACT PERSON	MR DI TEMBE
TELEPHONE NUMBER	0355920680
FACSIMILE NUMBER	0355920672
E-MAIL ADDRESS	DumsanT@mhlabyalingana.gov.za

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE</p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p>
2. TAX COMPLIANCE REQUIREMENTS
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.</p> <p>2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p>
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS
<p>3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</p>

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

1. **EVALUATION ON NEW PPPFA**

THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT WILL BE APPLIED AND 80/20 POINTS SYSTEM WILL BE APPLICABLE

POINTS FOR PRICE

80 POINTS

MAXIMUM POINTS FOR SPECIFIED GOALS

20 POINTS*

TOTAL POINTS

100 POINTS

*** NOTE:**

Objective criteria	Number of points (80/20 system)
Locality (Within uMhlabuyalingana)	5
Director/ owner with disability	5
Director/ owner black women	5
Director/ owner black youth	5
Non-compliant contributor	0

The tenderer must submit a CSD full report, CIPC documents indicating share ownership, or directorship of the company or a comprehensive CSD report which must indicate the names of the owners, their gender, race, age, whether there is a person living with disability or not and the address of a company (first address on CSD), certified ID copy, rates account, and letter from specialist to confirm that a person is living with disability, to claim the preferential procurement points.

LIST OF RETURNABLE DOCUMENTS

A Returnable Schedules required for tender evaluation purposes

The tenderer must complete the following compulsory returnable schedules :

1. MBD 1 – Invitation to Bid
2. Record of Addenda to Tender Documents
3. MBD 4 - Declaration on Interest
4. MBD 6.1 - Preference Points claim form
5. MBD 8 – Declaration of Bidder's Past SCM Practices
6. MBD 9 – Certificate of Independent Bid Determination
7. Tax clearance certificate or SARS Tax pin
8. Resolution for Signatory
9. Statement of Account for payment of municipal Rate Account that is no longer that 30 days
10. Full Report of CSD

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, shareholder²):.....

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars.

.....

¹MSCM Regulations: "in the service of the state" means to be –

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

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

3.9 Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 If yes, furnish particulars.....

.....

- 3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.10.1 If yes, furnish particulars.

.....
.....

Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?
YES / NO

3.11.1 If yes, furnish particulars

.....
.....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?
YES / NO

3.12.1 If yes, furnish particulars.

.....
.....

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state?

3.13.1 If yes, furnish particulars.

.....
.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.
YES / NO

3.14.1 If yes, furnish particulars:

.....
.....

Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

MBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value below R50 000 000 (all applicable taxes included); and

1.2 **To be completed by the organ of state**

a) The applicable preference point system for this tender is the 80/20 preference point system.

b) The **80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price bids, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for

- the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) “the Act” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 6.6 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Evidence Required	Number of points allocated (80/20 system) (To be completed by the Bidder)
Locality (Within uMhlabyalingana)	5	Municipal account – must be in the name of the Enterprise/ Bidder NB: Municipal account must not be older than 3 months Physical address on Company Registration document will be considered	
Director/ owner with disability	5	Certificate from Medical practitioner	
Director/ owner black women	5	CSD Full report/ Certified ID Copy	
Director/ owner black youth	5	CSD Full report/ Certified ID Copy	
Non-compliant contributor	0		
TOTAL	20		

DECLARATION WITH REGARD TO COMPANY/FIRM

6.7 Name of company/firm.....

6.8 Company registration number:

6.9 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

6.10 I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

COMPLETE MBD 8

MBD 8 - DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

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

I, THE UNDERSIGNED (FULL NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT. I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

MBD 9 - CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price bids, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

in response to the invitation for the bid made by:

UMHLABUYALINGANA LOCAL MUNICIPALITY

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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 **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.**

10. 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

UMHLABUYALINGANA LOCAL MUNICIPALITY



PART C2: PRICING DATA

C2.1. Pricing Instructions

- 1) All queries will only be answered in writing, through the Employers representative responsible for issuing the enquiry
- 2) The bill of quantities forms part of and must be read in conjunction with the specification which contains the full description of the work to be done and material and equipment to be used. Unless otherwise description in the bill of quantities, reference should be made to the specification for the full meaning of the description of work to be done and materials and equipment to be used in this service
- 3) The total tender price in the tender form shall constitute the contract price of the successful Tenderer. Tenderers are advice to check their item extensions and totals additions, so no claim for arithmetical errors will be considered.
- 4) No alterations, 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 but the original wording of the bill of quantities will be adhered to.
- 5) The bill of quantities of the successful Tenderer will be checked and the Employer reserves the right to call for adjustments to any individual price and to rectify any discrepancy whilst the total tender price, as submitted, remains unaltered.
- 6) The responsibility for accuracy of the quantities written into the bills remains with the person who prepared the bill. The Tenderer shall be relieved of responsibility of measuring quantities at the tender stage. The tender sum submitted shall be in respect of the quantities set out in the bills and the Tenderer will be required to make his assessment of items such as brackets, fixing, etc., from details stated in the bills and shall include in the item prices for such small installation materials as required for the complete installation in accordance with the specification. Conductor price shall include for the wastage and sagging.
- 7) All price entered in the bill of quantities shall include for the supply (inclusive of any taxes, duties and fees which may be applicable), installation, testing, and commissioning, guarantees (with free maintenance during the guarantee period) and profit, but EXCLUDING VAT
- 8) The successful Tenderer and the Employer or his representative may agree that the total of any bill, including any variations by way of additions thereto or deductions there from, represents a fair accurate quantification of the items set out in the bills and the parties may agree to final payment on that basis. In the event of any dispute as to the quantities, the disputed item or items shall be adjusted where necessary.
- 9) The description of each item shall, unless otherwise stated herein, be held to include making, conveying and delivering, unloading, storing, unpacking, hoisting, setting, fitting in position, all installation materials and sundries, cutting and waste, sagging, patterns, models and templates, plant, temporary works, return of packing's, establishment charges, profit and all other obligations arising out of the condition of contract.
- 10) All provisional sums shall be expended as directed by the Employer and any balance remaining shall be deducted from the amount of the contract sum.
- 11) All items described as 'Rate only' shall be measured as executed and paid for according to the price. No work for which "Rate only" items are provided shall be commenced without written instructions from the Employer.
- 12) Unless a separate rate for the supply and for the installation of any item is specifically called for the supply and installation cost of any item shall be fully included in the price.
- 13) It is a requirement of the contract that the work shall be carried out in the manner, which is most economical on materials. Unless otherwise indicated by the Employer, the tendering Contractor is required to use the shortest practical route for all conductors subject to restrictions of the specification and good electrical practice.
- 14) The quantities in the bill of quantities are not to be used for ordering materials
- 15) All measurements are Net and Tenderers must allow for wastage in the item rate submitted.

C2.2. BILL OF QUANTITY

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.	Site establishment and preparation paving team	Sum	1	R	R
2.	Pothole patching around Municipal Road 3.6m ²	Sum	1	R	R
3.	Supply and lay by hand bitumen ex rubis	Ton	1	R	R
4.	Supply and Lay SA S14	Ton	318	R	R
5.	Road marking straight line (spray method only)	M	500	R	R
6.	Road marking stop sign	No	3	R	R
7	Cleaning	Sum	1	R	R
				SUB-TOTAL	R
				15% VAT	R
				TOTAL	R



PART C3 SCOPE OF WORKS

PART C3 SCOPE OF WORKS

C3.1. Description of the Works

Scope of Works: Rehabilitation of Manguzi Hospital Tar Road

1. Scope of Work

The works comprise the rehabilitation of the tar road leading to Manguzi Hospital, situated in Ward 1 of Manguzi town. This road is a critical access route used daily by hospital staff, patients, school learners, and residents. The project aims to restore safe, durable, and compliant road infrastructure to support healthcare and community mobility.

2. Location of the Works

The project is in Manguzi town, Ward 1, within the uMkhanyakude District Municipality, and administered by the uMhlabuyalingana Local Municipality. The road serves as a primary access route to Manguzi Hospital and nearby schools, making its rehabilitation essential for public service delivery.

3. Technical Requirements

- Road surface preparation: Cleaning, scarifying, and compacting existing base.
- Application of tack coat: By hand apparatus, ensuring proper bonding between layers.
- Supply and lay asphalt (SA S14): 330 tons, compacted to required density and thickness.
- Bitumen supply (Rubis): As per approved specifications.
- Quality control: Testing of asphalt mix, compaction, and surface finish.
- Safety compliance: Traffic management during construction, signage, and worker PPE.

4. Deliverables

- Fully rehabilitated tar road with smooth, durable surface.
- Compliance with SANRAL and SANS road construction standards.
- Submission of completion certificate and quality assurance test results.
- Maintenance plan for defects liability period.
- Ensure community engagement and minimal disruption to hospital access.

Part C1: Agreements and Contract Data

C1.3 Form Of Offer and Acceptance

The Employer, identified in the Acceptance signature block, has solicited offers to enter a contract in respect of the following works:

TENDER NO: UMHL16/2025/2026

The tenderer, identified in the offer signature block below, has examined the documents listed in the tender data and addenda thereto, as listed in the Returnable Schedules, and, by submitting this offer, has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance, the tenderer offers to perform all the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be

determined in accordance with the Conditions of Contract identified in the Contract Data.

The Contract shall be completed within

 Months of the Commencement Date.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:

.....

..... RAND (in words).

R.....(in figures)

This offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Contractor in the Conditions of Contract identified in the Contract Data.

SIGNED ON BEHALF OF/BY THE TENDERER:

_____ NAME	_____ SIGNATURE
_____ CAPACITY	_____ DATE

Name and address of Organisation:

.....

.....

SIGNED BY WITNESS:

<hr/> NAME	<hr/> SIGNATURE	<hr/> DATE
---------------	--------------------	---------------

Acceptance

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the Conditions of Contract identified in the Contract Data. Acceptance of the tenderer's offer shall form an Agreement between the Employer and the Tenderer upon the terms and conditions contained in this Agreement and in the Contract that is the subject of this Agreement.

The terms of the contract are contained in:

Part C1: Agreement and Contract Data (which includes this Agreement)

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto as listed in the Returnable Documents as well as any changes to the terms of the Offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Agreement. No amendments to or deviations from said documents are valid unless contained in this schedule which must be duly signed by the authorized representative(s) of both parties.

The tenderer shall within two weeks of receiving a completed copy of this Agreement, including the Schedule of Deviations (if any), or when or just after this Agreement comes into effect, contact the employer's agent (whose details are given in the Contract Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this Agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the tenderer (now Contractor) within five days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this Agreement, this Agreement shall constitute a binding contract between the parties.

SIGNED ON BEHALF OF/BY THE EMPLOYER:

<hr/> NAME	<hr/> SIGNATURE
<hr/> CAPACITY	<hr/> DATE

UMHLABUYALINGANA MUNICIPALITY

Private Bag X901

Kwa-Ngwanase

3973

SIGNED BY WITNESS:

<hr/> NAME	<hr/> SIGNATURE	<hr/> DATE
---------------	--------------------	---------------

Schedule of Deviations

Notes:

1. The extent of deviations from the tender documents issued by the Employer prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender.
2. A tender's covering letter shall not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, become the subject of agreements reached during the process of Offer and Acceptance, the outcome of such Agreement shall be recorded here.
3. Any other matter arising from the process of Offer and Acceptance either as a confirmation, clarification or change to the tender documents and which it is agreed by the Parties becomes an obligation of the Contract shall also be recorded here.
4. Any change or addition to the tender documents arising from the above Agreements and recorded here shall also be incorporated into the final draft of the Contract.

1. Subject

Details

.....

2. Subject

Details

.....

3. Subject

Details

.....

4. Subject

Details

.....

By the duly authorised representatives signing this Schedule of Deviations, the Employer and the Tenderer agree to and accept the foregoing Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the Returnable Documents, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

SIGNED ON BEHALF OF/BY THE TENDERER:

_____ NAME	_____ SIGNATURE
_____ CAPACITY	_____ DATE

SIGNED BY WITNESS:

_____ NAME	_____ SIGNATURE	_____ DATE
---------------	--------------------	---------------

SIGNED ON BEHALF OF/BY THE MUNICIPALITY:

_____ NAME	_____ SIGNATURE
_____ CAPACITY	_____ DATE

SIGNED BY WITNESS:

_____ NAME	_____ SIGNATURE	_____ DATE
---------------	--------------------	---------------

CONFIRMATION OF RECEIPT

The Tenderer, (**now Contractor**), identified in the Offer part of this Agreement hereby confirms receipt from the Employer, identified in the Acceptance part of this Agreement, of one fully completed original copy of this Agreement, including the Schedule of Deviations (if any) today:

the(day) of (month)..... (year)

at.....(place)

SIGNED ON BEHALF OF/BY THE CONTRACTOR:

_____ NAME	_____ SIGNATURE	_____ CAPACITY
---------------	--------------------	-------------------

SIGNED BY WITNESS:

_____ NAME	_____ SIGNATURE	_____ DATE
---------------	--------------------	---------------