



# **REHABILITATION OF MARETLWANE NORTH ASBESTOS MINE: RE-ADVERTISEMENT**

**CONTRACT MTK 19/2022**

**VOLUME 1**

**TENDER AND CONTRACT**

**Prepared and Issued by MINTeK**

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**Briefing session information**

Address of briefing: **Maretlwane Community Hall, Limpopo Province**

Briefing session: **29 November 2022 at 10h00**

Closing date: **14 December 2022 at 12h00**

**REHABILITATION OF MARETLWANE NORTH ASBESTOS MINE: RE-ADVERTISEMENT  
(MTK 19/2022)**



Volume 1  
Tender and Contract

**CONTENTS:**

Volumes		Contents		Page
Number	Description	Number	Heading	
Volume 1	Tendering Procedures	Tendering Procedures		
		T1.1	Tender Notice and Invitation to Tender	TP.1
		T1.2	Tender Data	TP.2
	Returnable Documents	T2.1	List of Returnable Documents	RD. 1 – RD.82
		T2.2		
		T2.3	List of Returnable Schedules	RD.83 - RD.107
		T2.4		
	The Contract	Part 1 : Agreement and Contract Data		
		C1.1	Form of Offer and Acceptance	C.1
		C1.2	Contract Data	C.6
		C1.3	Forms of Securities	F.1
		Part 2 : Pricing Data		
		C2.1	Pricing Instructions	PD.1
		C2.2	Bill of Quantities	PD.2
	The Contract	Part 3 : Scope of Work		
		C3.1	Scope of Work	CSW.1
	The Contract	Part 4 : Site Information		
		C4	Site Information	SI.1
	The Contract	Part 5 : Drawings		
		C5	Drawings	

REHABILITATION OF MARETLWANE NORTH ASBESTOS MINE: RE-ADVERTISEMENT  
(MTK 19/2022)



Volume 1

Tender and Contract

**DETAILS OF TENDERER**

Name of firm / entity / enterprise	
Trading as (if different from above)	
Company registration no.	
Company Income Tax no.	
VAT registration no.	
Any other registration applicable to this Industry	
Postal address	Postal Code _____
Physical address	Postal Code _____
Contact details of the <b>Person signing the Tender</b>	Name: _____  Telephone: _____ Fax: _____  Cellular Telephone: _____  e-mail address: _____

REHABILITATION OF MARETLWANE NORTH ASBESTOS MINE: RE-ADVERTISEMENT  
(MTK 19/2022)



Volume 1

Tender and Contract

<p>Contact Details of the Tenderer's proposed <b>Project Manager</b> who will represent the Tenderer in the <b>implementation</b> processes</p>	<p>Name: _____</p> <p>Telephone: _____ Fax: _____</p> <p>Cellular Telephone: _____</p> <p>e-mail address: _____</p>
<p>Contact Details of the <b>Person responsible for</b> <b>Accounts / Invoices</b></p>	<p>Name: _____</p> <p>Telephone: _____ Fax: _____</p> <p>Cellular Telephone: _____</p> <p>e-mail address: _____</p>

**REHABILITATION OF MARETLWANE NORTH ASBESTOS MINE: RE-ADVERTISEMENT  
(MTK 19/2022)**



Volume 1

Tender and Contract

## **CHECK-LIST FOR TENDER SUBMISSION**

The Tenderer is to indicate in the check-boxes provided that he has completed the required section of the tender document. Completion of this check-list will assist the Tenderer in ensuring that he has attended to all the required items for submission with this tender.

Without limiting the generality of Mintek's other critical requirements for this tender, a tenderers must submit the documents listed in the table below. All documents must be completed and signed by the duly authorised representative of the prospective tenderers). A tenderers proposal may be disqualified for non-submission of any of the documents.

Page	Description	Completed		For office use		
		yes	no	yes	no	Comments
RD 3	Complete the record of Addenda to tender documents (T2.1.1)					
RD.4	Complete the appropriate Certificate of Authority (T2.1.2)					
RD.9	Complete the Compulsory Enterprise Questionnaire (T2.1.3)					
RD.12 to 54	Complete the Preferential Procurement forms (T2.1.4)					
	Special Conditions (RD.13)					
	Declaration Certificate for Local Production and Content for Designated Sectors (RD.15)					
	Empowerment and Preferential Procurement (RD.26)					
	Non-Collusion Form (RD.45)					
	Declaration of any potential Conflict of Interest (RD.46)					
	Declaration of Bidder's Past Supply Chain Management Practices (RD.48)					
	Declaration for Procurement above R10 Million (RD.51)					
	Certificate of Independent Bid Determination (RD.54)					
RD.57 to 63	Complete all schedules T2.1.5 to T2.1.11 (both inclusive)					

**REHABILITATION OF MARETLWANE NORTH ASBESTOS MINE: RE-ADVERTISEMENT  
(MTK 19/2022)**



Volume 1

Tender and Contract

Page	Description	Completed		For office use		
		yes	no	yes	no	Comments
RD.69	Complete Tenderer's Financial Standing (T2.1.12)					
RD.70	Complete Contractor's Declaration (T2.1.13)					
RD.73 to 82	Complete all returnable documents listed under T2.2					
RD.84 to 88	Complete all returnable schedules listed under T2.3					
RD.90 to 97	Complete all returnable schedules listed under T2.4 and attach all necessary supporting documentation					
PD.3 - PD.15	Complete the Bill of Quantities and the Summary. Sign the Summary					
C.1	Complete the Form of Offer. <b>Do not complete the Form of Acceptance</b>					
	Sign the Form of Offer with 2 witnesses. <b>Do not sign the Form of Acceptance</b>					

Document	Completed		For office use		
	yes	no	yes	no	Comments
<b>Tax Compliance Status:</b>  The bidder must provide proof of tax compliance. <ul style="list-style-type: none"> <li>Personal Identification Number (PIN) issued by SARS to enable Mintek to view the taxpayer's profile and tax status.</li> </ul> <p align="center">or</p> <ul style="list-style-type: none"> <li>CSD number must be provided for Mintek to verify the bidder's tax compliance. Tax compliance status for all respondents will be verified on tender closing date</li> </ul>					
Valid original or certified BBBEE Rating Certificate (as provided by an authorised agency)					

**REHABILITATION OF MARETLWANE NORTH ASBESTOS MINE: RE-ADVERTISEMENT  
(MTK 19/2022)**



Volume 1

Tender and Contract

## COMPLIANCE CHECKLIST

These documents **MUST** accompany your bid for it to be considered for further assessment. Non-compliance with any one of these requirements will disqualify the bid.

Document	Completed		For office use		
	yes	no	yes	no	Comments
<b>Mandatory Subcontracting</b>  Subcontract a minimum of 30% of project value and scope as per Regulation 9 of the PPPFA to an EME or QSE. Tenderers must complete and sign page RD.40 on the Returnable Documents and Schedules, Empowerment and Preferential Procurement, Bullet 7: Sub-Contracting.  Subcontractor will be appointed post award.					
<b>Asbestos Certificate</b>  A valid certificate of registration as an asbestos contractor (as issued by the Department of Labour), as a type 3 registered asbestos contractor with the Chief Inspector (as per Asbestos Abatement Regulation 2020). <ul style="list-style-type: none"> <li>Joint Venture                               In the case of a Joint Venture all parties must enter in to a formal agreement that must be submitted with the tender signed by all parties of the JV. At least one of the JV partners must have a valid asbestos contractor certificate.</li> <li>Subcontracting asbestos Contractor:                               A signed agreement with a certified Asbestos Contractor where tenderers must complete and sign the Pro forma Subcontract Agreement on the Returnable Documents and Schedules T2.4.9, identifying the asbestos work to be subcontracted. Tenderers must also submit a valid asbestos certificate of the subcontractor.</li> </ul>					
Valid Letter of Good Standing from the Department of Labour					
Site briefing attendance certificate					
Proof of CIDB Grading – Minimum 7CE					