

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI LOCAL MUNICIPALITY

GSDM 08/2025

# **TENDER DOCUMENT**

**CLOSING DATE: 19 JANUARY 2026 @ 12:00** 

Issued by:
Gert Sibande District Municipality
PO Box 1748
ERMELO
2350

| NAME OF TENDERER:             |  |
|-------------------------------|--|
| TOTAL BID PRICE (EXCL. VAT):  |  |
| TOTAL BID PRICE (INCL. VAT):  |  |
| PREFERENCE / BBBEE GRADING:   |  |
| CENTRAL SUPPLIER DATABASE NO: |  |
| TAX COMPLIANT STATUS PIN      |  |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

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|--|--------------------------------------|
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| at: 15   |                                      |
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|---|----------------|
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#### **TENDER**

This part of the Bid Specification Document consists of the following two sections:

## **Part T1: Tendering Procedures**

This section details the:

tender notice and invitation to tender; and

tender data pertaining to the rules of the tender and the evaluation method

#### **Part T2: Returnable Documents**

This section details the:

list of returnable documents for evaluation and contract purposes ; and returnable document requirements listed in Forms A to L

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#### \*Part A: Tendering Procedures

#### A1. Tender Notice and Invitation to Tender

Tenders are hereby invited from experienced vendors for the appointment of service provider for environmental impact assessment for tourism development on public area 1 and public area 2 of Vygeboom dam, Chief Albert Luthuli Local Municipality.

Tender documents will be available as from **01 December 2025** from GSDM website www.gsibande.gov.za

and from the e-Tender Website http://www.etenders.gov.za/content/advertised-tenders at no cost.

Duly completed tenders enclosed in a sealed envelope marked "TENDER NO: GSDM 08/2025 appointment of service provider for environmental impact assessment for tourism development on public area 1 and public area 2 of Vygeboom dam, Chief Albert Luthuli Local Municipality; CLOSING DATE: 19 JANUARY 2026 at 12h00" with the name of the Tenderer, shall be deposited in the tender box provided at the Gert Sibande District Municipality in Ermelo before 12h00 on the closing date. The tenders will be opened in public.

There will be a **compulsory briefing session** to be held on the **11 December 2025** at Gert Sibande District Municipality, Level 2 Auditorium boardroom at **10:00 am**.

Technical queries may be directed to **Mr. Buri Rachoene** on **017 801 7065** or email: records@gsibande.gov.za

Tender documents enquiries may be directed to **Mr. Lucky Mbuyane on 017 801 7155** or email records@gsibande.gov.z<u>a</u>.

All tenders will be subjected to functionality evaluation. The 80/20 point system shall apply whereby a contract will be allocated to a tenderer in accordance with the Preferential Procurement Policy Framework Act, Act No 5 of 2000; Section 2(1)(d)(i), Preferential Procurement Regulation 2022. and as in line with Gert Sibande District Municipality SCM policy. 80 points will be allocated in respect of price and 20 points of GSDM specific goals. All bidders must be registered on the Central Supplier Database (CSD).

Tenderers must have the necessary skills, experience and capacity to perform the required work.

The closing date and time for the tender is **19 JANUARY 2026 at 12h00**. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

#### Tenders are valid for a period of 90 days after the closing date

The District Municipality is not obliged to appoint the bidder with the lowest price but will consider the bidder scoring the highest number of points in line with the set criteria.

The Gert Sibande District Municipality reserves the right not to make any appointment for this tender.

Mr. CA HABILE

**MUNICIPAL MANAGER** 

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## [MBD1] PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (GERT SIBANDE DISTRICT MUNICIPALITY)

| BID NUMBER:  | GSDM 08/2025                 |           |          | NG DATE:  |         |          | JARY 20    |                           | 1       | NG TIME:          | 12H00     |            |
|--|------------------------------|-----------|----------|-----------|---------|----------|------------|---------------------------|---------|-------------------|-----------|------------|
|  | APPOINTMENT                  |           |          |           |         |          |            |                           | _       |                   | _         | TOURISM    |
| DESCRIPTION  | DEVELOPMENT<br>MUNICIPALITY  | ON PUBL   | IC AREA  | A 1 AND P | UBLIC   | AREA     | 2 OF VY    | GEBO                      | OM DAM, | CHIEF ALE         | BERT LUTH | IULI LOCAL |
|  |                              | BE REQUI  | RFD TO   | FILL IN A | ND SIG  | N A WR   | RITTEN C   | CONTRA                    | ACT FOR | M (MRD7)          |           |            |
| 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 (S   | SITUATED AT (STREET ADDRESS) |           |          |           |         |          |            |                           |         |                   |           |            |
| Corner of Joubert and Oosthuise Street   |                              |           |          |           |         |          |            |                           |         |                   |           |            |
| Ermelo, 2350   |                              |           |          |           |         |          |            |                           |         |                   |           |            |
| Tender Box Situa   | ated at Main Entra           | nce- Rece | ption of | Gert Siba | nde Dis | trict Mu | unicipalit | ty                        |         |                   |           |            |
|  |                              |           |          |           |         |          |            |                           |         |                   |           |            |
|  |                              |           |          |           |         |          |            |                           |         |                   |           |            |
| SUPPLIER INFO  | RMATION                      |           |          |           |         |          |            |                           |         |                   |           |            |
| NAME OF BIDDE  | R                            |           |          |           |         |          |            |                           |         |                   |           |            |
| POSTAL ADDRES  | SS                           |           |          |           |         |          |            |                           |         |                   |           |            |
| STREET ADDRES  | SS                           |           |          |           |         |          |            |                           |         |                   |           |            |
| TELEPHONE NU   | MBER                         | (         | CODE     |           |         |          |            | NUME                      | BER     |                   |           |            |
| CELLPHONE NU   | MBER                         |           |          |           |         |          |            |                           |         |                   |           |            |
| FACSIMILE NUM  | BER                          | (         | CODE     |           |         |          |            | NUME                      | BER     |                   |           |            |
| E-MAIL ADDRES  | S                            |           |          |           |         |          |            |                           |         |                   |           |            |
| VAT REGISTRAT  | ION NUMBER                   |           |          |           |         |          |            |                           |         |                   |           |            |
| TAX COMPLIANO  | E STATUS                     | 7         | TCS PIN: |           |         |          | OR         | CSD                       | No:     |                   |           |            |
| B-BBEE STATUS<br>CERTIFICATE<br>ITICK APPLICABI  |                              | TION [    | Yes      |           |         |          |            | EE STAT<br>L SWOF<br>AVIT |         | Yes               |           |            |
| [A B-BBEE STA  | ATUS LEVEL VE                |           |          |           |         |          |            |                           | REMES   | No <b>QSEs) M</b> | UST BE S  | UBMITTED   |

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| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | ☐Yes ☐No                | -      | ARE YOU A FOREIGN<br>BASED SUPPLIER FOR<br>THE GOODS /SERVICES<br>/WORKS OFFERED? | ☐ Yes ☐ No              |
|---|-------------------------|--------|---|-------------------------|
| TOTAL NUMBER OF ITEMS OFFERED   |                         |        | TOTAL BID PRICE   | R                       |
| SIGNATURE OF BIDDER   |                         |        | DATE  |                         |
| CAPACITY UNDER WHICH THIS BID IS SIG  | GNED:                   |        |   |                         |
|   |                         |        |   |                         |
| <b>BIDDING PROCEDURE ENQUIRIES MAY E</b>  | E DIRECTED TO:          | TECHN  | <b>ICAL INFORMATION MAY</b>   | BE DIRECTED TO:         |
| DEPARTMENT  | Finance- SCM Unit       | CONTA  | CT PERSON   | Mr. Buri Rachoene       |
| CONTACT PERSON  | Mr. L Mbuyane TELEP     |        | HONE NUMBER   | 017 801 7065            |
| TELEPHONE NUMBER  | 017 801 7155 FACSIN     |        | MILE NUMBER   | N/A                     |
| FACSIMILE NUMBER  | N/A                     | E-MAIL | ADDRESS   | records@gsibande.gov.za |
| E-MAIL ADDRESS  | records@gsibande.gov.za |        |   |                         |

PART B

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

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## TERMS AND CONDITIONS FOR BIDDING

| BID SUBMISSION:  | IF CORRECT ADDRESS : : =                         | E DIDO MILL MOT DE                                    |
|--|--|---|
| BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO TH ACCEPTED FOR CONSIDERATION.  | E CORRECT ADDRESS. LAT                           | E BIDS WILL NOT BE                                    |
| ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS P   | ROVIDED-(NOT TO BE RE-T                          | YPED) OR ONLINE                                       |
| THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREM Section 2(1)(d)(i) AND THE PREFERENTIAL PROCUREME CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIA | ENT REGULATIONS 2022, THE                        | E GENERAL CONDITIONS OF                               |
| TAX COMPLIANCE REQUIREMENTS  |  |   |
| BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBL  | IGATIONS.  |   |
| BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S   |  |   |
| APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CE ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO WEBSITE WWW.SARS.GOV.ZA.                        |  |   |
| FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD Q  | UESTIONNAIRE IN PART B:3.                        |   |
| BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE 1  | OGETHER WITH THE BID.                            |   |
| IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONT SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.   | RACTORS ARE INVOLVED, E                          | EACH PARTY MUST SUBMIT A                              |
| WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTE CSD NUMBER MUST BE PROVIDED.   | RED ON THE CENTRAL SUPI                          | PLIER DATABASE (CSD), A                               |
| QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS   |  |   |
| IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AF   | FRICA (RSA)?                                     | ☐ YES ☐ NO  |
| DOES THE ENTITY HAVE A BRANCH IN THE RSA?  |  | ☐ YES ☐ NO  |
| DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN  | THE RSA?   | ☐ YES ☐ NO  |
| DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE R   | SA?  | ☐ YES ☐ NO  |
| IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXA   | TION?  | ☐ YES ☐ NO  |
| IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SO REGISTER AS PER 2.3 ABOVE.                               | IT IS NOT A REQUIREMEN<br>OUTH AFRICAN REVENUE S | IT TO REGISTER FOR A TAX<br>SERVICE (SARS) AND IF NOT |
| NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULAR NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SER  |  | /ALID.  |
| SIGNATURE OF BIDDER:   |  |   |
| CAPACITY UNDER WHICH THIS BID IS SIGNED:   |  |   |
| DATE:  |  |   |

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#### A.2 Tender Data

#### **GENERAL CONDITIONS OF THE BID**

#### 2.1 Definitions

In these Conditions of Bid, words and expressions shall have the meanings assigned to them in the various parts of the Bid Documents and in addition, the following words and expressions shall have the meanings assigned to them hereunder:

| Words             | and        | Meaning   |
|-------------------|------------|---|
| Expressions       |            |   |
| "Addendum" and    |            | any document so entitled and pertaining to the Bid, as        |
| "Addendum to Bid  | <b> </b> " | may be issued by the Council to prospective Bidders at        |
|                   |            | any time prior to the Closing of Bids                         |
| "Authorised"      |            | by or with the prior written instruction, consent or          |
|                   |            | approval of the Council and "unauthorised" means the          |
|                   |            | converse.   |
| "Closing of Bids" |            | the time and date before which Bids must be received by       |
|                   |            | the Council and after which no further Bids will be           |
|                   |            | accepted by the Council.                                      |
| "Conforming Bid"  |            | a bid which is strictly in accordance with the Bid            |
|                   |            | Documents in all respects, without variation, addition,       |
|                   |            | omission or qualification whatever.                           |
| "Bidder"          |            | any person, firm, or juristic party which submits a Bid to    |
|                   |            | the Council in response to the Invitation issued or           |
|                   |            | published by the Council inviting the submission of Bids.     |
| "Bid Period"      |            | the period between the issue by the Council, of an            |
|                   |            | invitation to submit Bids for the project or the issue of the |
|                   |            | Bid Documents, whichever is the earlier, and the Closing      |
|                   |            | of Bids.  |
| brand names,      |            | Any reference in circumstances to brand names,                |
| trademarks, name  | es,        | trademarks, names, patent or producer, implies to be          |
| patent or produce | r,         | followed by the word " or similar" or " or equivalent".       |

## 2.2 INTERPRETATION

## 2.2.1 APPLICATION

These Conditions of Bid govern the submission and adjudication of proposals and the acceptance by the Council of any proposal. They shall not form part of nor be interpreted or construed as forming part of any subsequent Contract as may result from the acceptance by the Council of any Bid received, nor shall these Conditions of Bid have any force or significance in any such subsequent Contract.

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#### 2.2.2 LANGUAGE

These Conditions of Bid shall be interpreted in the English language.

#### 2.2.3 GOVERNING LAW

All Bids, as well as the adjudication thereof and the acceptance of any bid shall be subject to the law of the Republic of South Africa.

## 2.2.4 SINGULAR, PLURAL AND GENDER

In these Conditions of Bid, words importing the singular include the plural and words imparting the masculine include the feminine and neuter and vice versa where the context requires.

## 2.2.5 <u>HEADINGS AND SUB-TITLES</u>

The clause headings and sub-titles in these Conditions of Bid shall not be deemed to be part thereof nor be taken into consideration in the interpretation or construction thereof or of the Conditions of Bid

#### 2.2.6 SCHEDULE AND FORMS TO BE COMPLETED BY THE BIDDER

- 2.2.6.1 Bidders must complete the proposal Documents where entries by the Bidder are required, in indelible black ink, and notice must be taken that tip-ex or any other corrective measures may not be used in the document.
- 2.2.6.2 All alterations must be initialled by the authorised submitter.

#### 2.3 AMENDMENTS TO THE BID DOCUMENTS

#### 2.3.1 **AMENDMENTS BY THE BIDDER**

- 2.3.1.1 Bidders shall not make any unauthorised amendment or addition to any part of the text or content of the proposal Documents. If any such unauthorised amendments, alterations or additions are made by the Bidder, these will be deemed to be of no force or significance in the Bid and will be ignored in the evaluation and adjudication of the Bid.
- 2.3.1.2 Any point of difficulty in the interpretation of the Bid Documents must be clarified with the Council as early as possible during the Bid Period. If a query by any Bidder is found to be of significance, the Council will inform all Bidders accordingly as soon as possible.

#### 2.3.2 AMENDMENTS BY THE EMPLOYER

2.3.2.1 The Council shall be entitled, at any time prior to the Closing of Bids, to make any variation, amendment or addition to, or omission from the Bid Documents, including to the time and date set for the Closing of Bids, by the issuing of an Addendum (or Addenda).

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- 2.3.2.2 Any Addendum so issued shall be deemed to form part of the Bid Documents and shall be communicated in writing to all parties who have acquired the Bid Documents from the Council. Prospective Bidders shall comply in all respects with the content of any such Addendum and failure to do so will render any Bid subsequently submitted, as invalid.
- 2.3.2.3 No variation by the Council of the Bid Documents will be of any force or effect unless set out in an Addendum as described above, despite the fact that a variation of or amendment to the Bid Documents may have been implied in or may reasonably be inferred from any other document issued or statement made by the Council.

#### 2.4 SIGNING OF BID

The Bid must be signed in the presence of the subscribing witnesses, by the person named in the form entitled "Authority of Signatory" in the section "Forms to be Completed by the Bidder" of the Bid Documents, as duly authorised by the Bidder to do so.

## 2.5 CONFIDENTIAL NATURE OF DOCUMENTS

The content of the Bid Documents is private and confidential and Copyright in every aspect thereof remains vested in the Council. Recipients of the Bid Documents shall not be entitled to utilise the Bid Documents or any part of the content thereof for any purpose whatsoever, other than for the preparation and submission of their Bid and shall, whether a Bid is submitted or otherwise, treat the details of the documents as private and confidential.

## 2.6 COSTS INCURRED BY BIDDERS

The Council will neither be responsible for nor pay for any costs whatever, incurred by any Bidder or any recipient of the Bid Documents in preparing a Bid, nor in providing any such further information pertaining to the Bid as may be required by the Council or in terms of these Conditions of Bid.

#### 2.7 ACCEPTANCE OF BID

The Council is not bound to accept any Bid or the lowest bid sum offered, and reserves the right to award in part or in whole.

#### 2.8 PERIOD OF VALIDITY OF BIDS

- 2.8.1 Proposals shall remain valid and open for acceptance by the Council for a period of three (3) months after Closing of Bids.
- 2.8.2 Prices must be firm during this period and not linked to any exchange rate whatsoever.

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## 2.9 REPUDIATION OF BID OR INVALIDATION OF CONTRACT

- 2.9.1 If the Council is satisfied that the Bidder or any person, whether an employee, partner, director, member or shareholder of the Bidder, or a person acting on behalf of or with the knowledge of the Bidder:
- 2.9.1.1 Has offered, promised or given a bribe or other gift or remuneration or reward to any person in connection with obtaining a contract; or has acted in a fraudulent or corrupt manner in obtaining a contract; or
- 2.9.1.2 Has approached an officer or employee of the Council in order to influence the award of a contract in the Bidder's favour; or
- 2.9.1.3 Has entered into an agreement or has made an arrangement, whether legally binding or not, with another person, firm or company to:
- 2.9.1.3.2 Refrain from bidding for this Contract; or
- 2.9.1.3.2 as to the amount of the Bid to be submitted by either party;
- 2.9.1.3.3 Except only where such other person or firm is named in the Bid as a prospective member of an intended Joint Venture to be formed if the Bid is accepted by the Council; or
- 2.9.1.4 Has disclosed to another person, firm or company other than the Council, the exact or approximate amount of its proposed Bid, except only when:
- 32.9.1.4.1 the disclosure, in confidence, had been necessary in order to obtain insurance premium quotations required for the preparation of the Bid; or
- 2.9.1.4.2 such other person, firm or company is named in the Bid as a prospective member of an intended Joint Venture to be formed if the Bid is accepted by the Council;
- 2.9.2 The Council may, in addition to other legal remedies, repudiate the Bid or declare the Contract invalid if the Contract has been awarded.

#### 2.10 BIDDER'S ADDRESS FOR THE DELIVERY OF NOTICES

Each Bidder shall, indicate a place in the Republic of South Africa and specify it in the "Bidders Particulars" form, where legal process and all notices pertaining to the Bid may be delivered to him. Such address shall not be a postal box, private bag or electronic address, but shall be the address of a physical location within South Africa (e.g. street address, property/stand number or farm name etc.).

## 2.11 ADDITIONAL INFORMATION REQUIRED

2.11.1 The Council may request any Bidder to clarify any aspect of its Bid and also reserves the right to instruct a public accountant to report on the financial status of the Bidder, and the Bidder must render all reasonable assistance in such an investigation.

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2.11.2 The additional information so obtained, as well as all written information submitted by the Bidder with and in support of its Bid, will be considered to form the basis on which the Bid has been prepared and submitted.

#### 2.12 TAXES AND LEVIES

The bidder must submit with this bid an original and valid Tax Pin from the South African Revenue Services (SARS).

## 2.13 CLEARANCE FROM MUNICIPALITIES

The contractor must provide clearance from the municipality where they are based indicating that they are not in arrears with regard to their respective municipal services accounts.

#### 2.14 NO ACCEPTANCE OF BIDS FROM PERSONS IN THE SERVICE OF THE STATE

- 2.14.1 No bids will be considered from persons in the service of the state
- 2.14.1.1 MSCM Regulations: "in the service of the state" means to be –
- 2.14.1.1.1 a member of any municipal council;
- 2.14.1.1.2 a member of any provincial legislature; or
- 2.14.1.1.3 a member of the national Assembly or the national Council of provinces;
- 2.14.1.1.4 a member of the board of directors of any municipal entity;
- 2.14.1.1.5 an official of any municipality or municipal entity;
- 2.14.1.1.6 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);
- 2.14.1.1.7 a member of the accounting authority of any national or provincial public entity; or
- 2.14.1.1.8 an employee of Parliament or a provincial legislature.

#### 3. SPECIAL CONDITIONS OF THE BID PROPOSAL

- 3.1 The transaction shall be subject to any stipulations in any Act, Ordinance or By-law pertaining thereto.
- 3.2 No proposals by any person that is not competent to enter into an agreement will be considered and if it is established that it is the case, the contract agreement in this regard will be considered null and void by Council.
- 3.3 Disputes must be settled by means of mutual consultation, mediation (with or without legal representation) or when unsuccessful, in a South African court of law on an attorney and client scale.

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- 3.4 Should any legal action be deemed necessary to determine any aspect arising out of these conditions or to enforce any rights in terms of these conditions, then and in that event the parties hereto agree categorically to the jurisdiction of the Magistrate's Court to hear such action and to pass judgment notwithstanding the fact that the cause of action is beyond the jurisdiction of the Court: Provided always that Council shall have the right in its sole discretion to take action in any competent higher court in any matter exceeding the ordinary jurisdiction of the Magistrate's Court.
- 3.5 Council reserves the right to accept any cost proposal in a bid submitted or part thereof and will not be obliged to accept the lowest bid price submitted in a bid OR any cost proposal submitted.
- 3.6 Council reserves the right to alter quantities based on the supplied rates.
- 3.7 All Bids will be adjudicated in terms of the Gert Sibande District Municipality's SCM Policy and in compliance with the criteria as set out in the Procurement Policy Framework Act, Act No 5 of 2000; Section 2(1)(d)(i), Preferential Procurement Regulation 2022.
- 3.8 The successful bidder(s) must accept to make good or reimburse the Council on all damages or repairs that arise from the actions in executing this bid award.
- 3.9The successful bidder(s) must accept to remove all equipment, restore the system(s) to the original state(s) at their own costs and and/or reimburse the Council in full in the event of failing to deliver as proposed in this bid.
- 3.10 The successful bidder(s) will at all times report to and obey the instructions of the Council's representative in relation to this bid.
- 3.11 Any variation to the execution in terms of this bid must be by mutual agreement by all parties concerned and served with official notices in writing.

#### 4. TERMS OF REFERENCE

PROSPECTIVE BIDDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS FOR THE appointment of service provider for environmental impact assessment for tourism development on public area 1 and public area 2 of Vygeboom dam, Chief Albert Luthuli Local Municipality.

## **4.1 GENERAL INFORMATION**

#### **4.1.1 Purpose**

4.1.1.1 The Gert Sibande District Municipality is in need of a service provider to appointment of service provider for environmental impact assessment for tourism development on public area 1 and public area 2 of Vygeboom dam, Chief Albert Luthuli Local Municipality

#### 4.1.2 TYPE OF CONTRACT

4.1.2.1 The contract will be to appointment of service provider for environmental impact assessment for tourism development on public area 1 and public area 2 of Vygeboom dam, Chief Albert Luthuli Local Municipality

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#### 4.2 SUBMISSION OF PROPOSALS (BIDS)

- 4.2.1 Each bidder is required to return the complete set of bid documents (including drawings if applicable) with all the required information and complete in all respects.
- 4.2.2 The original Bid document must be submitted together with your detailed proposal (Annexure B).
- 4.2.3 Bidders must initial all the pages of the proposal document and sign the Bidder particulars page in full (Page 2).
- 4.2.4 The cost proposal on your official quote(s) submitted in your Annexure B may not contain unbalanced rates.
- 4.2.5 Your official quote must reflect your Trade Name, Legal Name, Vat Registration Number, Postal Address, Physical Address, Banking Details and sufficient technical description as applicable.
- 4.2.6 Any items that do not appear on your official quote as required in 2.2.5, may be submitted on your official letter head.
- 4.2.7 Bidders shall not tamper with the Bid Documents which must be submitted as issued. Where Bid Documents have been issued in a bound condition, and found to have been unbound and rebound may be deemed unacceptable.
- 4.2.8 The proposal document and all Addenda as may have been issued by the Council, duly signed, by an authorised agent, together with the Bidder's covering correspondence (if any) and detailed proposal must be enclosed in a sealed envelope, clearly endorsed on the outside.
- 4.2.9 The Bid proposal must be placed and sealed in an envelope clearly marked "THE MUNICIPAL MANAGER, GERT SIBANDE DISTRICT MUNICIPALITY, appointment of service provider for environmental impact assessment for tourism development on public area 1 and public area 2 of Vygeboom dam, Chief Albert Luthuli Local Municipality" and must be deposited in the bid box of Gert Sibande District Municipality situated in the reception on or before the closing date of 19 JANUARY 2026 at 12H00.
- 4.2.10 Bids must be placed in the tender box of the Municipality before the Closing of Bids, situated at:

The Main Reception
Gert Sibande District Municipality
Corner of Joubert and Oosthuise Streets
Ermelo
2351

- 4.2.11 The bids will be opened in public.
- 4.2.12 Telegraphic or facsimile transmission of bids, save only for amendments to or withdrawal of bids already submitted, in accordance with Conditions of Bid, will not be permitted.

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- 4.2.13 Bids received after the Closing of Bids and time will not be considered.
- 34.2.14 Bidders will not be permitted to alter their Bid Sum after Bids have been opened.
- 4.2.15 A Bidder may not submit more than one Conforming Bid.
- 4.2.16 The Bid must include the company profile with the completion of all the forms as provided in this bid.
- 4.2.17 The bid must be signed by an authorised agent.

## 4.3 BACKGROUND

#### 4.3.1. Background & Authority

Gert Sibande District Municipality singed an MOU with Embhuleni Tribal Council and Chief Albert Luthuli Local Municipality in marketing, and development of the Vygeboom Dam. The obligations of GSDM in terms of the MoU are:

To provide available resources and services (equipment, skills and officials) towards development of the identified public areas;

Provide necessary support to Chief Albert Luthuli in all activities relating to the dam development plans;

Identify lead projects that can kick-start development within the dam property by undertaking economic research and analysis and:

Ensure these social and economic developments are on the municipal Integrated Development Plan.

GSDM therefore is seeking a service provider to conduct the environmental impact assessment (EIA) studies at the Vygeboom Dam for tourism development on Public Area 1 and Public Area 2. Refer to a plan or map highlighting these areas

#### 4.3.2. Objectives

To identify, predict, and evaluate the potential environmental and social impacts of a proposed project or development before it is implemented.

To assess the severity and importance of the identified impacts.

To provide GSDM, CALM and ETC with the necessary information to make informed choices on how to avoid, minimize, or offset any negative environmental consequences.

To offer early and effective opportunities for the public and other stakeholders to comment on the project and its potential impact.

## 4.3.3. Scope of Work

The successful Bidder shall appointment of service provider for environmental impact assessment for tourism development on public area 1 and public area 2 of Vygeboom dam, Chief Albert Luthuli Local Municipality

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#### 4.4 SPECIFICATIONS/DELIVERABLES

The specifications shall entail the following: appointment of service provider for environmental impact assessment for tourism development on public area 1 and public area 2 of Vygeboom dam, Chief Albert Luthuli Local Municipality

#### **SPECIFICATION:**

| Item | QTY  | Scope of work  |
|------|--|--|
|      | PA1=<br>13.56<br>Ha<br>&<br>PA2=<br>8.20<br>Ha | Undertake Environmental Impact Assessment study, and all associated activities.  Outline all possible environmental risks for the tourism development of the Vygeboom dam on public area 1 and public area 2.  Lodge an application for Environmental Authorization for public area 1 and public area 2 of the Vygeboom dam the competent authority (Mpumalanga Department of Agriculture, Rural Development, Land and Environmental Affairs).  Conduct the prescribed public participation processes associated with the EIA process. |

The project will be implemented on the Public Area 1 and Public Area 2 of Vygeboom Dam, in Chief Albert Luthuli Local Municipality. The measurement of Public Area 1 is 13.56 Hectares (Ha) and Public Area 2 is measuring 8.20 Hectares (Ha). The diagram bellow is a depiction of the site for investigation.

#### **Project Milestones:**

The project will be executed according to the following milestones:

<u>Impact Assessment and Reporting:</u> conducting basic studies to assess the environmental, social and economic impacts (positive and negative) and compiling an Environmental Impact Report (EIR). Also propose mitigation measures to avoid, minimise or offset negative impacts.

<u>Public Participation:</u> engaging with stakeholders, including the public, to gather input and address concerns.

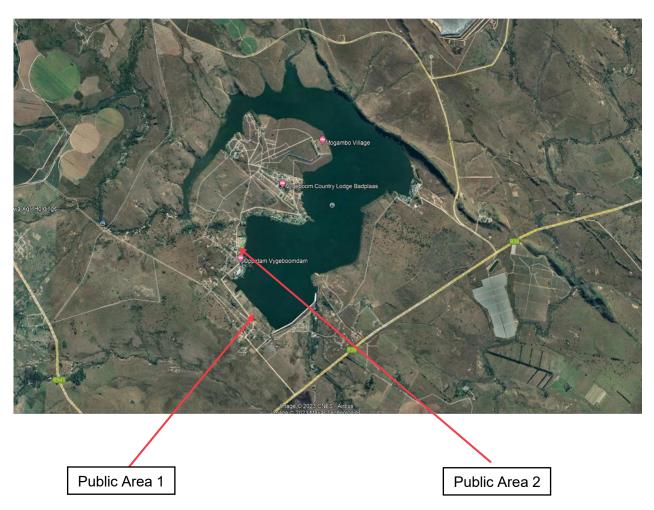
**Review and Decision Making:** Submission of the final EIA report to the relevant authorities for review and decision making.

Claims may be made against the above-mentioned milestones.

Site co-ordinates: 25.8660° S, 30.6229° E

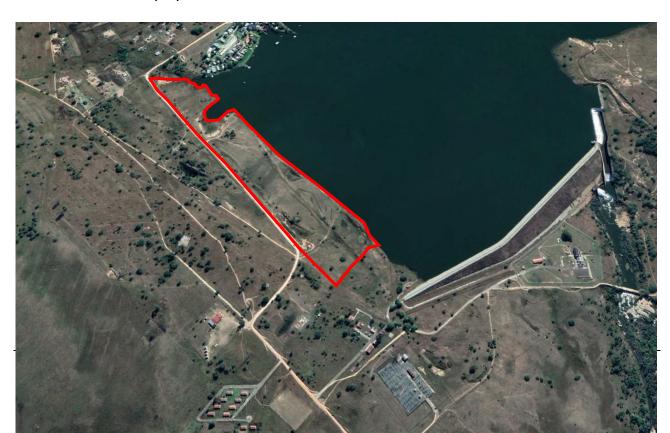
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## **PUBLIC AREA 1**

Size: 13.5 Hectares (Ha)



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Size: 8.2 Hectares (Ha)



NOTE: THE SCOPING REPORTS FOR SERVICES AND HOSPITALITY; INFRASTRUCTURE, ZIPLING AND SLIDES HAVE BEEN GENERATED.

SCOPING REPORTS FOR SERVICES AND HOSPITALITY IS ATTACHED AS ANNEXURE 1

SCOPING REPORT FOR INFRASTUCTURE, ZIPLINING AND SLIDES IS ATTACHED AS ANNEXURE 2

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| Project Proposals By The Bidder(optional) |
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## SPECIAL PROPOSALS / REQUESTS BY BIDDER (OPTIONAL)

| Any proposal, request<br>Proposal. | or condition | that should | be taken int | o account during | consideration of the |
|------------------------------------|--------------|-------------|--------------|------------------|----------------------|
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#### FINANCIAL AND CONTRACTUAL ARRANGEMENTS

The following conditions are set by the Gert Sibande District Municipality:

The Council accepts the original bid price will be valid for 90 days (3 months).

Payment will be made within 30 days after receipt of invoices.

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## **Mandatory Requirement:**

The following requirement is mandatory and must be complied with by the bidder. Please note that bidders will be disqualified and not be evaluated further if they do not provide evidence confirming compliance with the specified mandatory requirement.

| Mandatory Technical Requirement   | Evidence to be submitted with the bid |
|---|---------------------------------------|
| The bidder must be registered with a recognised professional regulatory body or bodies, namely the Environmental Assessment Practitioners Association of South Africa (EAPASA); | Proof of registration                 |

#### **FUNCTIONALITY EVALUATION**

All proposals will be evaluated in terms of functionality with maximum of 40 functionality points. All proposals meeting minimum scores of 30 (75%) points will be considered for the next and final evaluation stage whereby proposals will be evaluated in terms of price and the applicable procurement system depending on the bid price. The preferential points are allocated in accordance with the Preferential Procurement Regulations.

| FUNCTIONALITY<br>CRITERIA  |                             | MAXIMUM<br>POINTS | Points<br>Obtained |
|--|-----------------------------|-------------------|--------------------|
| Experience on  | 4 projects (attach          | 20                |                    |
| Successfully   | 3 projects                  | 15                |                    |
| Completion of EIA  | 2 projects                  | 10                |                    |
| <b>projects.</b> (Attach POE of reference EA letters for each project) | 1 project                   | 5                 |                    |
| Qualification of team members (Natural or                              | Post graduate qualification | 20                |                    |
| environmental science)-  | Bachelor's Degree           | 15                |                    |
| Attach Certified Copies of   | National diploma            | 10                |                    |
| qualifications   |                             |                   |                    |
| Total Points Obtained  |                             |                   |                    |

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#### Part B: Returnable Documents

The following documents are to be completed and returned as they constitute the tender. Whilst many of the returnable are required (Compulsory to be completed and submitted) for the purpose of evaluating the tenders, some will form part of the subsequent contract, as they form the basis of the tender offer. For this reason, it is very important that tenderers return all information requested.

## RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

| INVITATTION TO BID ( Compulsory)  | 5    |
|---|------|
| Form A: Declaration of Bidder's Past Supply Chain Management Practices    | . 26 |
| Form B: Declaration of Interest(Compulsory)                               | . 28 |
| Form C: Authority of Signatory(Compulsory)                                | . 33 |
| Form D: SARS Declaration of Good standing (CSD Registrered )(Compulsory ) | . 36 |
| Form E: Financial References / Bank Details                               | . 38 |
| Form F: Municipal Utility Account (Compulsory)                            | .40  |
| Form G: Preference Schedule   | .42  |
| Form H: Contract Form   | . 48 |
| Form I: Certificate of Independent Bidder Dertemination                   | . 56 |
| Form J: Declaration of Procurement above 10 Million N/A                   | . 59 |
| Form K: Pricing Schedule / Bill of Quantities(Compulsory)                 | . 62 |
| Form L: Form of Offer (Compulsory )                                       | 71   |

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# ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUMENT WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE – MBD 1:

#### **For Closed Corporations**

CK1 or CK2 as applicable (Founding Statement)

#### For Companies

A copy of the Certificate of Incorporation Certified Copies of the ID's of the Directors and the shareholders register

#### **For Joint Venture Agreements**

Copy of the Joint Venture Agreement between all the parties, as well as the documents in (1) or (2) of each Joint Venture member.

#### For Partnership

Certified Copies of the ID's of the partners

#### One-person Business / Sole trader

Certified Copy of ID

**B-BBEE CERTIFICATE OR SWORN AFFIDAVIT (Compulsory)** 

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#### FORM A: DECLARATION OF BIDDER' S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

This Municipal Bidding Document must form part of all bids invited.

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

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

abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;

been convicted for fraud or corruption during the past five years;

wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or

been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).

In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| Submitt | ed with the bid.   |     |    |
|---------|--|-----|----|
| Item    | Question   | Yes | No |
| 4.1     | Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audialterampartem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website ( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ) and can be accessed by clicking on its link at the bottom of the home page. | Yes | No |
| 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)?  The Register for Tender Defaulters can be accessed on the National Treasury's website ( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ) by clicking on its link at the bottom of the home page.  | Yes | No |
| 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 of law outside the Republic of South Africa) for fraud or corruption during the past five years?   | Yes | No |
| 4.3.1   | If so, furnish particulars:  |     |    |
| 4.4     | Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to   | Yes | No |

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|   | any other municipality / municipal entity, th three months?  | at is in arrears for more than |  |    |
|---|--|--------------------------------|--|----|
| 4.4.1   | If so, furnish particulars:  |                                |  |    |
| 4.5   | Was any contract between the bidder and the municipality / municipal Yes entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? |                                |  | No |
| 4.7.1   | If so, furnish particulars:  |                                |  |    |
| CERTIFICATION I, the undersigned (name)  certify that the information furnished on this declaration form is true and correct.  I accept that the state may reject the bid or act against me in terms of paragraph 23 of the general conditions of contract should this declaration prove to be false. |  |                                |  |    |
| Signatu   | ire  | Date                           |  |    |
| Position  | 1  | Name of bidder                 |  |    |

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#### FORM B: DECLARATION OF INTEREST

Any legal person, including persons employed by the State<sup>1</sup>, or persons having a kinship with persons employed by the State, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the State, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where:

the bidder is employed by the State; and/or

the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Full Name of bidder or his or her representative:

| 2.2   | Identity Number:  |
|-------|---|
| 2.3   | Position occupied in the Company (director, trustee, shareholder <sup>2</sup> ):  |
| 2.4   | Company Registration Number:  |
| 2.5   | Tax Reference Number:   |
| 2.6   | VAT Registration Number:  |
| 2.6.1 | The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below |

2.1

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);

any municipality or municipal entity;

provincial legislature;

National Assembly or the National Council of Provinces; or Parliament.

2.7 Are you or any person connected with the bidder presently employed by YES / NO the state?

<sup>&</sup>lt;sup>1</sup>"State" means:

<sup>&</sup>lt;sup>2</sup> "Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

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| 2.7.1   | If so, furnish the following particulars:   |          |  |
|---------|---|----------|--|
|         |   |          |  |
|         | Name of person / director / trustee / shareholder/ member:  |          |  |
|         | Name of state institution at which you or the person connected to the bidder is employed:   |          |  |
|         | Position occupied in the state institution:   |          |  |
|         | Any other particulars:  |          |  |
|         |   |          |  |
| 2.7.2   | If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?                  | YES / NO |  |
| 2.7.2.1 | If yes, did you attach proof of such authority to the bid document?   | YES / NO |  |
|         | (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.)   |          |  |
| 2.7.2.2 | If no, furnish reasons for non-submission of such proof:  |          |  |
|         |   |          |  |
|         |   |          |  |
| 2.8     | Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? | YES / NO |  |
| 2.8.1   | If so, furnish particulars:   |          |  |
|         |   |          |  |
|         |   |          |  |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

|        |  | GSDM: 08/202 |
|--------|--|--------------|
|        |  | _            |
| 0.0    |  |              |
| 2.9    | Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?                            |              |
| 2.9.1  | If so, furnish particulars:  |              |
|        |  | _            |
| 2.10   | Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? | YES / NO     |
| 2.10.1 | If so, furnish particulars:  | -            |
|        |  | -            |
| 2.11   | Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?  |              |
| 2.11.1 | If so, furnish particulars:  |              |
|        |  | <del>-</del> |
|        |  | _            |
|        |  |              |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

## Full details of directors / trustees / members / shareholders.

| Full Name | Identity Number | Personal Tax<br>Reference<br>Number | State Employee<br>Number /<br>Personal |
|-----------|-----------------|-------------------------------------|--|
|           |                 |                                     |  |
|           |                 |                                     |  |
|           |                 |                                     |  |
|           |                 |                                     |  |
|           |                 |                                     |  |
|           |                 |                                     |  |
|           |                 |                                     |  |
|           |                 |                                     |  |
|           |                 |                                     |  |

# **DECLARATION**

| CLARATION  |                           |  |  |  |
|--|---------------------------|--|--|--|
| I, the undersigned (name)  |                           |  |  |  |
| certify that the information furnished in paragraphs   | 2 and 3 above is correct. |  |  |  |
| I accept that the state may reject the bid or act against me in terms of paragraph 23 of the general conditions of contract should this declaration prove to be false. |                           |  |  |  |
| Signature  | Date                      |  |  |  |
|  |                           |  |  |  |
| Position   | Name of bidder            |  |  |  |
|  |                           |  |  |  |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

| FORM C: AUTHORITY OF SIGNATORY   |
|--|
| Details of person responsible for tender process:  |
| Name :   |
| Contact number :   |
| Office address :   |
| Signatories for <b>close corporations and companies</b> shall confirm their authority by attaching to this form a <b>duly signed and dated original or certified copy on the Company Letterhead</b> of the relevant resolution of their members or their board of directors, as the case may be. |
| A <b>one- man business (Sole trader/owner)</b> shall confirm by attaching hereto a certified proof that he/she is the sole owner of the business e.g. (attaching a CK or company registration documents )  |
| PRO-FORMA FOR COMPANIES AND CLOSE CORPORATIONS:  |
| "By resolution of the board of directors passed on (date)  |
| Mr_  |
| has been duly authorized to sign all documents in connection with the Tender for:  |
| appointment of service provider for environmental impact assessment for tourism development on public area 1 and public area 2 of Vygeboom dam, Chief Albert Luthuli  Local Municipality   |
| and any Contract which may arise there from on behalf of:  |
| (BLOCK CAPITALS) SIGNED ON BEHALF OF THE COMPANY IN HIS CAPACITY AS:   |
| SIGNATURE:   |
| DATE:  |
| FULL NAMES OF SIGNATORY:   |
|  |
| AS WITNESSES: 1.   |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

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| 2   | ·                             |  |
|---|-------------------------------|--|
|   | PRO-FORMA FOR                 | JOINT VENTURES:                                  |
| We, the undersigned, a  | re submitting this tender of  | fer in Joint Venture and hereby authorise        |
| Mr/Ms   |                               |  |
| authorised signatory of acting in the capacity of any contract resulting fr | f lead partner, to sign all d | ocuments in connection with the tender offer and |
| NAME OF FIRM  | ADDRESS                       | DULY AUTHORISED SIGNATORY                        |
|   |                               | Signature:                                       |
|   |                               | Name:  |
|   |                               | Designation:                                     |
|   |                               | Signature:                                       |
|   |                               | Name:  |
|   |                               | Designation:                                     |
|   |                               | Signature:                                       |
|   |                               | Name:  |
|   |                               | Designation:                                     |
|   |                               | Signature:                                       |
|   |                               | Name:  |
|   |                               | Designation:                                     |

A Joint Venture Agreement and a (<u>duly signed and dated original or certified copy of the letter of the authorised signatory on the Company</u> Letterhead ) or a certified authorisation by the participating members of the undersigned to submit tenders and conclude contracts on behalf of the joint venture

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GSDM: 08/2025

# ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUMENT WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE – FORM C:

Duly signed and dated original or certified copy of Authority of Signatory on company letterhead.(Private Companies, Close corporations & Joint ventures)

A **one- man business (Sole trader/owner)** shall confirm by attaching hereto a certified proof that he/she is the sole owner of the business e.g. (attaching a CK or company registration documents)

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

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#### FORM D: DECLARATION OF GOOD STANDING REGARDING TAX

The original Tax Pin must be submitted together with the bid. Failure to submit the Tax Pin will result in the invalidation of the bid. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Pin.

#### **MBD 2 Tax Pin Requirements**

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

In order to meet this requirement bidder is required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Pin Requirements are also applicable to foreign bidders / individuals who wish to submit bids. SARS will then furnish the bidder with a Tax Pin that will be valid for a period of 1 (one) year from the date of approval.

The original Tax Pin must be submitted together with the bid. Failure to submit the original and valid Tax Pin will result in the invalidation of the bid. Certified copies of the Tax Pin will not be acceptable. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Pin.

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

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# ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUMENT WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE – FORM D:

Proof of Registration with Central Supplier Database (CSD) SARS e-filling PIN

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

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## FORM E: FINANCIAL / BANK DETAILS

## Notes to tenderer:

The tenderer shall attach to this form a letter from the bank confirming the bank account and details. The tenderer's banking details as they appear below shall be completed.

In the event that the tenderer is a joint venture enterprise, details of all the members of the joint venture shall be similarly provided and attached to this form.

| BANK NAME:                             |                     |  |
|--|---------------------|--|
| ACCOUNT NAME:                          |                     |  |
| (e.g. ABC Civil Construction cc)       |                     |  |
| ACCOUNT TYPE:                          |                     |  |
| (e.g. Savings, Cheque etc.)            |                     |  |
| ACCOUNT NO:                            |                     |  |
| ADDRESS OF BANK:                       |                     |  |
| CONTACT PERSON:                        |                     |  |
| TELEPHONE NUMBER OF BANK               |                     |  |
| OR CONTACT PERSON:                     |                     |  |
| How long has this account been in      | 0-6 months          |  |
| existence (tick which is appropriate): | 7-12 months         |  |
|  | 13-24 months        |  |
|  | More than 24 months |  |
| Name of Tenderer:                      |                     |  |
| Date:                                  |                     |  |
| Signature:                             |                     |  |
| Full name of signatory:                |                     |  |
|  |                     |  |
|  |                     |  |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

# ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUMENT WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE – FORM E:

Original or certified copy of a letter from tenderer's bank (not older that three months from tender closure and must have a bank stamp)

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|          | F: MUNICIPAL UTILITY AG     |  |
|----------|-----------------------------|--|
| I the ur | ndersigned                  |  |
|          | ha                          | s been duly authorized to sign all documents with the Tender for:  |
|          |                             | or environmental impact assessment for tourism development on 2 of Vygeboom dam, Chief Albert Luthuli Local Municipality   |
|          |                             | on behalf of   |
| hereby   | make a declaration as follo | (referred to herein as "the Bidder")   |
| 1.       | municipality, or any othe   | and /or any of its director(s) / member(s) does not owe the r municipality and/or municipal entity any amount which is in municipal rates and taxes or municipal service charges.                    |
| 2.       | shall be rejected forthwith | nat in the event that this declaration is proved to be false, the bid<br>i. All other rights of the municipality (including but not limited to<br>s where applicable) shall remain reserved in full. |
|          | D ON BEHALF OF<br>OMPANY    |  |
| IN HIS   | CAPACITY AS                 |  |
| DATE     |                             |  |
| FULL N   | NAMES OF SIGNATORY          |  |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

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# ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUMENT WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE – FORM F:

Section 38(1)(d) of Municipal Supply Chain Regulations requires that the municipality must reject a bidder whose municipal rates and taxes are in arrears for more than three months. The purpose of this schedule is to obtain proof that municipal services, rates and taxes of the service provider are not in arrears for more than three months, with the relevant municipality in the municipal area where the service provider conducts his / her business. Municipal utility account invoice must be in line with the address on the CSD (not older that three months)

If the company is operating on leased premises, both the lease agreement and the Municipal Utility account invoice of Director/s must be attached, the same address on municipal utility account invoice must be in line with the address on the CSD. (failure to do so will lead to disqualification).

## **Record of Addenda to Tender Documents**

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

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## FORM G: PREFERENCE SCHEDULE

# 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

## **GENERAL CONDITIONS**

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

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).

## To be completed by the organ of state

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

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

Price; and

Specific Goals.

## 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    |

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.

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.

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## **DEFINITIONS**

"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 quotations, competitive tendering process or any other method envisaged in legislation;

"price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

"rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

"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

"the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

## FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

## POINTS AWARDED FOR PRICE

### 3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

$$Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$
 or  $Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$ 

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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## FORMULAR FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

## POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80\left(1 + rac{Pt-P\,max}{P\,max}
ight)$$
 or  $Ps = 90\left(1 + rac{Pt-P\,max}{P\,max}
ight)$ 

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

## POINTS AWARDED FOR SPECIFIC GOALS

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:

In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 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.)

Preference point system for acquisition of goods criteria for preferential procurement to achieve specific goals.

| SPECIFIC GOALS                       | SPECIFIC GOALS Points System 20 |
|--------------------------------------|---------------------------------|
| YOUTH                                | 5                               |
| WOMAN                                | 5                               |
| PEOPLE LIVING WITH DISABILITY        | 5                               |
| DEMOGRAPHIC AREA /<br>LOCALITY(GSDM) | 5                               |
| RACE                                 | N/A                             |
| Maximum number of points             | 20                              |

## **DECLARATION WITH REGARD TO COMPANY/FIRM**

| Name o   | of company/firm                        |
|----------|--|
| Compa    | ny registration number:                |
| 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 AF | PPLICABLE BOX]                         |

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

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the preference(s) shown and I acknowledge that:

The information furnished is true and correct;

The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

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;

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

disqualify the person from the tendering process;

recover costs, losses or damages it has incurred or suffered as a result of that person's conduct:

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;

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

forward the matter for criminal prosecution, if deemed necessary.

|                   | SIGNATURE(S) OF TENDERER(S) |
|-------------------|-----------------------------|
| SURNAME AND NAME: |                             |
| DATE:             |                             |
| ADDRESS:          |                             |
|                   |                             |
|                   |                             |

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| ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUME | NT |
|--|----|
| WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE - FORM G:     |    |

B-BBEE Certificate or Sworn Affidavit (Compulsory)

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

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## FORM H: CONTRACT FORM - (i) PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

## PART 1 (TO BE FILLED IN BY THE BIDDER)

I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to the **GERT SIBANDE DISTRICT MUNICIPALITY** in accordance with the requirements and specifications stipulated in bid number **GSDM 08/2025** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.

The following documents shall be deemed to form and be read and construed as part of this agreement:

Bidding documents, viz

Invitation to bid;

Central Supply Database registration;

Pricing schedule(s);

Technical Specification(s);

Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;

Declaration of interest:

Declaration of bidder's past SCM practices;

Certificate of Independent Bid Determination;

Special Conditions of Contract;

General Conditions of Contract; and

Other (specify)

I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.

I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

I confirm that I am duly authorised to sign this contract.

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| NAME<br>(PRINT)      |                |
|----------------------|----------------|
| CAPACITY             | Witnesses      |
| SIGNATURE<br>NAME OF | <br>1          |
| FIRM                 | <br>2<br>DATE: |
| DATE                 | <br>           |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

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## (ii) CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

## PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

I hereby undertake to render services described in the attached bidding documents to the **GERT SIBANDE DISTRICT MUNICIPALITY** in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number **GSDM 08/2025** at the price/s quoted. My offer/s remains binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.

The following documents shall be deemed to form and be read and construed as part of this agreement:

Bidding documents, viz

Invitation to bid;

Central Supply Database registration;

Pricing schedule(s);

Filled in task directive/proposal;

Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;

Declaration of interest;

Declaration of Bidder's past SCM practices;

Certificate of Independent Bid Determination;

Special Conditions of Contract;

General Conditions of Contract; and

Other (specify)

I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.

I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

I confirm that I am duly authorised to sign this contract.

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| NAME<br>(PRINT)      |                |
|----------------------|----------------|
| CAPACITY             | Witnesses      |
| SIGNATURE<br>NAME OF | <br>1          |
| FIRM                 | <br>2<br>DATE: |
| DATE                 | <br>           |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

## PART 2 (TO BE FILLED IN BY THE PURCHASER)

| lnumber <u>GSDM 08/2025</u> da<br>and/or further specified in t   | ted 19 JANUA                                      | RY 2026, for th   |  |   |         |
|---|---|-------------------|--|---|---------|
| An official order indicating  | service deliver                                   | y instructions is | forthcoming.                                 |   |         |
| I undertake to make payme<br>of the contract, within 30 (t  |   |                   |  | the terms and con   | ditions |
| DESCRIPTION<br>OF<br>SERVICE  | PRICE<br>(ALL<br>APPLICABLE<br>TAXES<br>INCLUDED) | COMPLETION DATE   | B-BBEE<br>STATUS<br>LEVEL OF<br>CONTRIBUTION | MINIMUM THRESHOL FOR LOCAL PRODUCTION AND CONTENT (if applicable) | D       |
| appointment of service provider for environmental impact assessment for tourism development on public area 1 and public area 2 of Vygeboom dam, Chief Albert Luthuli Local Municipality |   |                   |  |   |         |
| I confirm that I am duly aut  | horised to sign                                   | this contract.    |  |   |         |
| SIGNED AT   | ON  | THIS              | DAY  | OF 20   | )26     |
| NAME (PRINT)  |   |                   |  |   |         |
| SIGNATURE   |   |                   |  |   |         |
| OFFICIAL STAMP  |   | [,                | WITNESSES                                    |   |         |
|   |   |                   | 1  |   |         |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

## (i) CONTRACT FORM - SALE OF GOODS/WORKS/SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE SELLER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE SELLER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

## PART 1 (TO BE FILLED IN BY THE BIDDER)

I hereby undertake to purchase all or any of the goods and/or works described in the attached bidding documents from **GERT SIBANDE DISTRICT MUNICIPALITY** in accordance with the requirements stipulated in (bid number) **GSDM 08/2025** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the seller during the validity period indicated and calculated from the closing time of bid.

The following documents shall be deemed to form and be read and construed as part of this agreement:

Bidding documents, *viz*Invitation to bid;
Pricing schedule(s);
Declaration of interest;
Declaration of Bidder's past SCM practices;
Special Conditions of Contract;
General Conditions of Contract; and
Other (specify)

I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) cover all my obligations and I accept that any mistakes regarding price(s) and calculations will be at my own risk.

I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.

I undertake to make payment for the goods/works as specified in the bidding documents.

I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

I confirm that I am duly authorised to sign this contract.

| NAME<br>(PRINT) |               |
|-----------------|---------------|
| CAPACITY        | <br>Witnesses |
| SIGNATURE       | <br>1         |
| NAME OF<br>FIRM | <br>2         |
| DATE            | <br>DATE:     |

GSDM: 08/2025

## (ii)CONTRACT FORM - SALE OF GOODS/WORKS

# PART 2 (TO BE FILLED IN BY THE SELLER)

| ITEM                            |  | DDICE (ALL ADDILICADI E TAVEO         |
|---------------------------------|--|---------------------------------------|
| NO.                             | DESCRIPTION                                | PRICE (ALL APPLICABLE TAXES INCLUDED) |
|                                 |  |                                       |
|                                 |  |                                       |
|                                 |  |                                       |
|                                 |  |                                       |
|                                 |  |                                       |
|                                 |  |                                       |
|                                 |  |                                       |
|                                 | t I am duly authorised to sign this contra |                                       |
| GNED AT                         |  |                                       |
| GNED AT                         | ON   |                                       |
| GNED AT<br>AME (PRII            | ON NT)                                     |                                       |
| GNED AT<br>AME (PRII<br>GNATURE | ON NT)                                     | 2026                                  |
| GNED AT<br>AME (PRII<br>GNATURE | ON NT)                                     | 2026  WITNESSES                       |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

## FORM I: CERTIFICATE OF INDEPENDENT BID DETERMINATION

This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> invited.

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) <sup>2</sup> Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.

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

take all reasonable steps to prevent such abuse.

33reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and

cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

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.

In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

<sup>&</sup>lt;sup>1</sup>Includes price quotations, advertised competitive bids, limited bids and offers.

<sup>&</sup>lt;sup>2</sup>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.

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

## CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

## **GSDM 08/2025:**

# APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI LOCAL MUNICIPALITY

(Bid Number and Description)

in response to the invitation for the bid made by:

## **GERT SIBANDE DISTRICT MUNICIPALITY**

(Name of Municipality / Municipal Entity)

| do hereby make the       | e following statements that I certify to be true and complete | e in every respect: |
|--------------------------|---|---------------------|
| I certify, on behalf of: |   | that                |
| •                        | (Name of Bidder)  |                     |

I have read and I understand the contents of this Certificate:

I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;

Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;

For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

has been requested to submit a bid in response to this bid invitation;

could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and

provides the same goods and services as the bidder and/or is in the same line of business as the bidder

The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.

In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding: prices:

geographical area where product or service will be rendered (market allocation)

methods, factors or formulas used to calculate prices;

the intention or decision to submit or not to submit, a bid;

the submission of a bid which does not meet the specifications and conditions of the bid; or bidding with the intention not to win the bid.

In addition, there have been no consultations, communications, agreements or arrangements with

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

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.

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 |

<sup>&</sup>lt;sup>3</sup> 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.

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

# FORM J: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

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

| ▲  |
|--|
| Are you by law required to prepare annual financial statements for auditing?   |
| If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.   |
| Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?  YES / NO            |
| If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days. |
| If yes, provide particulars.   |
|  |
|  |
| Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract? YES / NO                                      |
| If yes, furnish particulars  |
|  |
|  |
|  |
| Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic? YES / NO   |
| If yes, furnish particulars  |
|  |

## GERT SIBANDE DISTRICT MUNICIPALITY APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM

| DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA MUNICIPALITY                                    | A 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI                                  |
|--|--|
| WONTON ALT   | GSDM: 08/2025  |
|  |  |
|  |  |
|  |  |
|  |  |
| CERTIFICA  | ATION  |
| I, THE UNDERSIGNED (NAME)  |  |
| CERTIFY THAT THE INFORMATION FURNISHED  I ACCEPT THAT THE STATE MAY ACT A PROVE TO BE FALSE. | ON THIS DECLARATION FORM IS CORRECT.<br>AGAINST ME SHOULD THIS DECLARATION |
| Signature  | <br>Date   |
| Position   | Name of Bidder   |
|  |  |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUMENT WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE – FORM J:

Year audited financial statements.

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

# FORM K: PRICING SCHEDULE - NON-FIRM PRICES (PURCHASES)

Name of

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

| Bidder:  |               |                     |             |                       |   |
|--|---------------|---------------------|-------------|-----------------------|---|
| Bid #: GS<br>08/2025   | DM            | Closing Time: 12h00 |             | Closing Date: 19 JANU | JARY 2026   |
| OFFER TO   |               |                     |             | E CLOSING DATE OF BI  |   |
| ITEM<br>NO.  | QUA           | ANTITY              | DESCRIPTION |                       | BID PRICE IN<br>RSA<br>CURRENCY<br>**(ALL<br>APPLICABLE<br>TAXES<br>INCLUDED) |
|  |               |                     |             |                       |   |
|  |               |                     |             |                       |   |
|  |               |                     |             |                       | (h)   |
|  |               |                     |             |                       |   |
| Required b   | oy:           |                     |             |                       | <u> </u>  |
| At:  |               |                     |             |                       |   |
| Brand and  | mod           |                     |             |                       |   |
| Country of   | origi         | n                   |             |                       |   |
| Does the comply of specification of the comply of the complex of t | vith<br>on(s) | the                 | ES/NO       |                       |   |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

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| Period required |                |                        |
|-----------------|----------------|------------------------|
| for delivery    |                |                        |
|                 | *Firm/Not firm |                        |
| Delivery Basis: |                |                        |
|                 |                | <b>\(\frac{1}{2}\)</b> |
|                 |                |                        |
|                 |                |                        |
|                 |                |                        |

<sup>\*\* &</sup>quot;all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

<sup>\*</sup>Delete if not applicable

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

## (I): PRICE ADJUSTMENTS

| Name of     |                     |                               |
|-------------|---------------------|-------------------------------|
| Bidder:     |                     |                               |
| Bid #: GSDM | Closing Time: 12h00 | Closing Date: 19 JANUARY 2026 |
| 08/2025     | _                   | _                             |

#### A: **NON-FIRM PRICES SUBJECT TO ESCALATION:**

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

In this category price escalations will only be considered in terms of the following formula:

$$Pa = (1 - V)Pt \left[ D1 \frac{R1t}{R10} + D2 \frac{R2t}{R20} + D3 \frac{R3t}{R30} + D4 \frac{R4t}{R40} \right] + VPt$$

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

Each factor of the bid price e.d. labour, transport, clothing, footwear, D1, D2 etc. The total of the various factors D1,D2...etc. must add up to

100%.

Index figure obtained from new index (depends on the number of R1t, R2t factors used).

R10, Index figure at time of bidding.

R<sub>2</sub>o

15% of the original bid price. This portion of the bid price remains firm VPt i.e. it is not subject to any price escalations

he following index/indices must be used to calculate your bid price

| Index | Dated | Index | Dated |  |
|-------|-------|-------|-------|--|
| Index | Dated | Index | Dated |  |
| Index | Dated | Index | Dated |  |

Furnish a breakdown of your price in terms of above-mentioned formula. The total of the various factors must add up to 100%.

| FACTOR<br>(D1, D2 etc. e.g. Labour, transport etc.) | PERCENTAGE OF BID PRICE |
|---|-------------------------|
|   |                         |
|   |                         |
|   |                         |
|   |                         |
|   |                         |
|   |                         |
|   |                         |
|   |                         |

В PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS:

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

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<br>FINANCIAL INSTITUTION | ITEM<br>NO | PRICE | CURRENCY | RATE | PORTION<br>OF PRICE<br>SUBJECT<br>TO ROE | AMOUNT IN FOREIGN<br>CURRENCY REMITTED<br>ABROAD |
|---|------------|-------|----------|------|--|--|
|   |            |       |          | ZAR= |  |  |
|   |            |       |          | ZAR= |  |  |
|   |            |       |          | ZAR= |  | 7  |
|   |            |       |          | ZAR= |  |  |
|   |            |       |          | ZAR= |  |  |
|   |            |       |          | ZAR= |  |  |

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 | DATE DOCUMENTATION MUST | DATE FROM WHICH NEW    | DATE UNTIL WHICH |
|--------------------------|-------------------------|------------------------|------------------|
| RATES FOR THE PERIOD:    | BE SUBMITTED TO THIS    | CALCULATED PRICES WILL | NEW CALCULATED   |
|                          | OFFICE                  | BECOME EFFECTIVE       | PRICE WILL BE    |
|                          |                         |                        | EFFECTIVE        |
|                          |                         |                        |                  |
|                          |                         |                        |                  |
|                          |                         |                        |                  |
|                          |                         |                        |                  |
|                          |                         |                        |                  |
|                          | •                       |                        |                  |
|                          |                         |                        |                  |
|                          |                         |                        |                  |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

## (II) BILL OF QUANTITIES/ PRICING SCHEDULE

| No | Description                                      | Price |
|----|--|-------|
| 1  | Conduct Impact Assessment and related activities | R     |
| 2  | Public Participation                             | R     |
| 3  | Review and Decision Making                       | R     |
|    | SUB - TOTAL                                      | R     |
|    | VAT (@ 15%)                                      | R     |
|    | TOTAL  | R     |

NB: The successful bidder(s) will be appointed in terms of Unit price and will deliver as, when and where required during the financial year of 2025/2026.

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

# FORM L: AGREEMENT AND CONTRACT DATA Form of Offer and Acceptance OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

## **GSDM 08/2025:**

# APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI LOCAL MUNICIPALITY

The tenderer, identified in the offer signature block, 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 authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of 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 OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS: |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
| Rand<br>R  | (in                                    | words);and   |  |  |
| (in figures).  |  |  |  |  |
| and acceptance and reperiod of validity stated                   | eturning one copy of this document     | ne acceptance part of this form of offer<br>t to the tenderer before the end of the<br>tenderer becomes the party named as<br>contract data. |  |  |
| Signature(s)   |  |  |  |  |
| Name(s)  |  |  |  |  |
| Capacity   |  |  |  |  |
| for the tenderer   |  |  |  |  |
| -  | (name and address of the organization) |  |  |  |
| Witness signature  |  |  |  |  |
| Witness name   |  |  |  |  |
| Date   |  |  |  |  |
|  |  | •  |  |  |

APPOINTMENT OF SERVICE PROVIDER FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR TOURISM DEVELOPMENT ON PUBLIC AREA 1 AND PUBLIC AREA 2 OF VYGEBOOM DAM, CHIEF ALBERT LUTHULI MUNICIPALITY

GSDM: 08/2025

## **ACCEPTANCE**

By signing this part of this Form of Offer and Acceptance, the Purchaser identified below accepts the Tenderer's Offer. In consideration thereof, the Purchaser shall pay the Supplier 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 Purchaser and the Tenderer upon the terms and conditions contained in this Agreement and in the, Contract that is the subject of this Agreement.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules as well as any changes to the terms of the Offer agreed by the Tenderer and the Purchaser during this process of offer and acceptance, are contained in the Schedule of Deviations attached (If any) 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 signed by the authorised representative(s) of both parties.

The Tenderer shall within two weeks after receiving a letter of acceptance, contact the Purchaser's representative (whose details are given in the Contract Data) to arrange the delivery of guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data, at or just after, the date this agreement comes into effect. 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 Supplier) within five days of the

date of such receipt notifies the Purchaser in writing of any reason why he cannot accept the contents of this Agreement, this Agreement shall constitute a binding contract between the parties.

## **GERT SIBANDE DISTRICT MUNICIPALITY**

| NAME(s): (BLOCK LETTERS)                               |           |
|--|-----------|
| CAPACITY of authorized agents:                         |           |
| SIGNATURE(s) of authorized agents:                     |           |
| SIGNED aton this                                       | day of    |
| WITNESSES: (Full name – BLOCK LETTERS – and signature) |           |
| 1. Name  | Signature |
| 2. Name  | Signature |

## **ANNEXURE 1**

# SCREENING REPORT FOR AN ENVIRONMENTAL AUTHORIZATION AS REQUIRED BY THE 2014 EIA REGULATIONS – PROPOSED SITE ENVIRONMENTAL SENSITIVITY

| EIA Refer | ence r | number: |
|-----------|--------|---------|
|-----------|--------|---------|

Project name: Vygeboom Dam

**Project title:** Vygeboom Dam Scoping Report

Date screening report generated: 01/10/2025 10:23:30

**Applicant:** Gert Sibande District Municipality

Compiler: Buri Rachoene

Compiler signature:

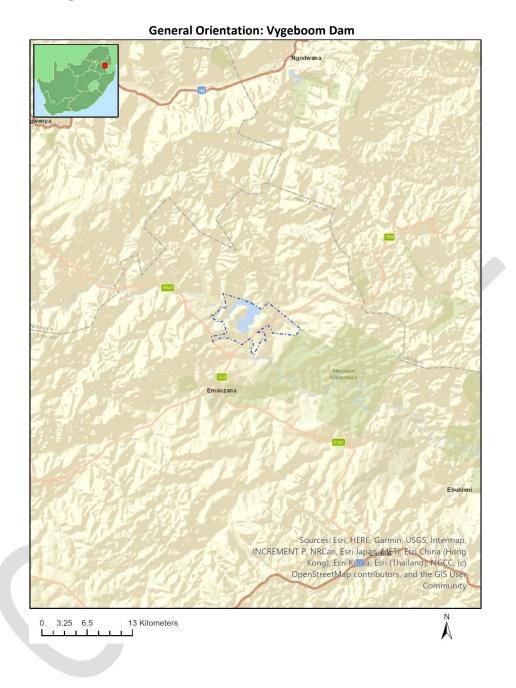
**Application Category:** Services | Hospitality

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## **Proposed Project Location**

## Orientation map 1: General location



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# Map of proposed site and relevant area(s)



| No  | Farm Name                  | Farm/ Erf | Portion    | Latitude     | Longitude    | Property |
|-----|----------------------------|-----------|------------|--------------|--------------|----------|
| 110 | Turri Nume                 | No        | 1 01 (1011 | Lutitude     | Longitude    | Type     |
| 1   | VYGEBOOM COUNTRY ESTATE    | 91        | 0          | 25°51'49.86S | 30°36'56.11E | Erven    |
| 2   | VYGEBOOM COUNTRY<br>ESTATE | 87        | 0          | 25°51'47.02S | 30°36'45.97E | Erven    |
| 3   | VYGEBOOM COUNTRY<br>ESTATE | 1         | 0          | 25°51'40.41S | 30°36'39.7E  | Erven    |
| 4   | VYGEBOOM COUNTRY<br>ESTATE | 2         | 0          | 25°51'41.79S | 30°36'39.51E | Erven    |
| 5   | VYGEBOOM COUNTRY<br>ESTATE | 3         | 0          | 25°51'42.09S | 30°36'40.7E  | Erven    |
| 6   | VYGEBOOM COUNTRY ESTATE    | 4         | 0          | 25°51'40.64S | 30°36'40.93E | Erven    |
| 7   | VYGEBOOM COUNTRY<br>ESTATE | 5         | 0          | 25°51'40.89S | 30°36'42.22E | Erven    |
| 8   | VYGEBOOM COUNTRY<br>ESTATE | 6         | 0          | 25°51'42.46S | 30°36'42.03E | Erven    |
| 9   | VYGEBOOM COUNTRY<br>ESTATE | 7         | 0          | 25°51'42.78S | 30°36'43.01E | Erven    |
| 10  | VYGEBOOM COUNTRY<br>ESTATE | 8         | 0          | 25°51'41.08S | 30°36'43.27E | Erven    |
| 11  | VYGEBOOM COUNTRY<br>ESTATE | 9         | 0          | 25°51'41.15S | 30°36'44.94E | Erven    |
| 12  | VYGEBOOM COUNTRY<br>ESTATE | 10        | 0          | 25°51'42.14S | 30°36'45.08E | Erven    |
| 13  | VYGEBOOM COUNTRY<br>ESTATE | 11        | 0          | 25°51'43.06S | 30°36'44.91E | Erven    |
| 14  | VYGEBOOM COUNTRY           | 12        | 0          | 25°51'43.9S  | 30°36'44.82E | Erven    |

# Cadastral details of the proposed site

# Property details:

|    | ESTATE                     |    |   |              |              |       |
|----|----------------------------|----|---|--------------|--------------|-------|
| 15 | VYGEBOOM COUNTRY<br>ESTATE | 13 | 0 | 25°51'42.29S | 30°36'48.18E | Erven |
| 16 | VYGEBOOM COUNTRY<br>ESTATE | 14 | 0 | 25°51'43.71S | 30°36'49.55E | Erven |
| 17 | VYGEBOOM COUNTRY<br>ESTATE | 15 | 0 | 25°51'43.02S | 30°36'53.17E | Erven |
| 18 | VYGEBOOM COUNTRY<br>ESTATE | 16 | 0 | 25°51'43.92S | 30°36'40.06E | Erven |
| 19 | VYGEBOOM COUNTRY<br>ESTATE | 17 | 0 | 25°51'44.14S | 30°36'40.85E | Erven |
| 20 | VYGEBOOM COUNTRY<br>ESTATE | 18 | 0 | 25°51'44.41S | 30°36'41.67E | Erven |
| 21 | VYGEBOOM COUNTRY<br>ESTATE | 19 | 0 | 25°51'44.67S | 30°36'42.51E | Erven |
| 22 | VYGEBOOM COUNTRY<br>ESTATE | 20 | 0 | 25°51'44.96S | 30°36'43.27E | Erven |
| 23 | VYGEBOOM COUNTRY<br>ESTATE | 23 | 0 | 25°51'46.12S | 30°36'45.37E | Erven |
| 24 | VYGEBOOM COUNTRY<br>ESTATE | 85 | 0 | 25°51'45.93S | 30°36'47.25E | Erven |
| 25 | VYGEBOOM COUNTRY<br>ESTATE | 28 | 0 | 25°51'45.96S | 30°36'48.42E | Erven |
| 26 | VYGEBOOM COUNTRY<br>ESTATE | 29 | 0 | 25°51'45.81S | 30°36'49.82E | Erven |
| 27 | VYGEBOOM COUNTRY ESTATE    | 30 | 0 | 25°51'46.83S | 30°36'49.78E | Erven |
| 28 | VYGEBOOM COUNTRY ESTATE    | 31 | 0 | 25°51'47.46S | 30°36'50.7E  | Erven |
| 29 | VYGEBOOM COUNTRY<br>ESTATE | 32 | 0 | 25°51'48.23S | 30°36'51.62E | Erven |
| 30 | VYGEBOOM COUNTRY<br>ESTATE | 33 | 0 | 25°51'45.45S | 30°36'51.75E | Erven |
| 31 | VYGEBOOM COUNTRY ESTATE    | 34 | 0 | 25°51'46.15S | 30°36'51.93E | Erven |
| 32 | VYGEBOOM COUNTRY<br>ESTATE | 35 | 0 | 25°51'46.8S  | 30°36'52.17E | Erven |
| 33 | VYGEBOOM COUNTRY<br>ESTATE | 38 | 0 | 25°51'49.05S | 30°36'52.92E | Erven |
| 34 | VYGEBOOM COUNTRY<br>ESTATE | 39 | 0 | 25°51'50.04S | 30°36'53.53E | Erven |
| 35 | VYGEBOOM COUNTRY<br>ESTATE | 40 | 0 | 25°51'50.88S | 30°36'54.03E | Erven |
| 36 | VYGEBOOM COUNTRY<br>ESTATE | 41 | 0 | 25°51'51.55S | 30°36'54.36E | Erven |

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| 37 | VYGEBOOM COUNTRY<br>ESTATE | 42 | 0 | 25°51'53.26S  | 30°36'54.6E  | Erven |
|----|----------------------------|----|---|---------------|--------------|-------|
| 38 | VYGEBOOM COUNTRY<br>ESTATE | 43 | 0 | 25°51'54.83S  | 30°36'55.76E | Erven |
| 39 | VYGEBOOM COUNTRY<br>ESTATE | 44 | 0 | 25°51'54.75S  | 30°36'52.98E | Erven |
| 40 | VYGEBOOM COUNTRY<br>ESTATE | 45 | 0 | 25°51'55.13S  | 30°36'53.66E | Erven |
| 41 | VYGEBOOM COUNTRY<br>ESTATE | 46 | 0 | 25°51'55.5S   | 30°36'54.33E | Erven |
| 42 | VYGEBOOM COUNTRY<br>ESTATE | 47 | 0 | 25°51'55.89S  | 30°36'54.95E | Erven |
| 43 | VYGEBOOM COUNTRY<br>ESTATE | 48 | 0 | 25°51'56.4S   | 30°36'55.59E | Erven |
| 44 | VYGEBOOM COUNTRY<br>ESTATE | 49 | 0 | 25°51'55.78S  | 30°36'56.06E | Erven |
|    |                            |    |   |               |              |       |
| 45 | VYGEBOOM COUNTRY<br>ESTATE | 50 | 0 | 25°51'56.76S  | 30°36'56.37E | Erven |
| 46 | VYGEBOOM COUNTRY<br>ESTATE | 51 | 0 | 25°51'57.47\$ | 30°36'57.05E | Erven |
| 47 | VYGEBOOM COUNTRY<br>ESTATE | 52 | 0 | 25°51'59.35S  | 30°36'58.11E | Erven |
| 48 | VYGEBOOM COUNTRY<br>ESTATE | 53 | 0 | 25°51'58.99S  | 30°36'57.47E | Erven |
| 49 | VYGEBOOM COUNTRY<br>ESTATE | 54 | 0 | 25°51'58.5S   | 30°36'56.99E | Erven |
| 50 | VYGEBOOM COUNTRY<br>ESTATE | 55 | 0 | 25°51'58.08S  | 30°36'56.29E | Erven |
| 51 | VYGEBOOM COUNTRY<br>ESTATE | 56 | 0 | 25°51'57.67S  | 30°36'55.59E | Erven |
| 52 | VYGEBOOM COUNTRY<br>ESTATE | 57 | 0 | 25°51'57.27S  | 30°36'54.91E | Erven |
| 53 | VYGEBOOM COUNTRY<br>ESTATE | 58 | 0 | 25°51'56.86S  | 30°36'54.25E | Erven |
| 54 | VYGEBOOM COUNTRY<br>ESTATE | 59 | 0 | 25°51'56.45S  | 30°36'53.64E | Erven |
| 55 | VYGEBOOM COUNTRY<br>ESTATE | 60 | 0 | 25°51'56.04S  | 30°36'53.02E | Erven |
| 56 | VYGEBOOM COUNTRY<br>ESTATE | 61 | 0 | 25°51'55.63S  | 30°36'52.41E | Erven |
| 57 | VYGEBOOM COUNTRY<br>ESTATE | 62 | 0 | 25°51'53.55S  | 30°36'56.71E | Erven |
| 58 | VYGEBOOM COUNTRY<br>ESTATE | 63 | 0 | 25°51'52.01S  | 30°36'56.35E | Erven |
| 59 | VYGEBOOM COUNTRY<br>ESTATE | 64 | 0 | 25°51'51.33S  | 30°36'56.18E | Erven |
| 60 | VYGEBOOM COUNTRY<br>ESTATE | 65 | 0 | 25°51'50.38S  | 30°36'56.27E | Erven |
| 61 | VYGEBOOM COUNTRY<br>ESTATE | 67 | 0 | 25°51'49.33S  | 30°36'56.13E | Erven |
|    |                            |    |   |               |              |       |

| G3   |    |                  |     |    |              |              |              |
|--|----|------------------|-----|----|--------------|--------------|--------------|
| ESTATE   | 63 |                  | 70  | 0  | 25°51'47.77S | 30°36'54.54E | Erven        |
| ESTATE   | 64 |                  | 71  | 0  | 25°51'48.29S | 30°36'55.98E | Erven        |
| ESTATE   | 65 |                  | 72  | 0  | 25°51'47.29S | 30°36'55.87E | Erven        |
| ESTATE   | 66 |                  | 73  | 0  | 25°51'46.38S | 30°36'55.84E | Erven        |
| ESTATE   | 67 |                  | 74  | 0  | 25°51'45.52S | 30°36'55.77E | Erven        |
| ESTATE   | 68 |                  | 75  | 0  | 25°51'44.45S | 30°36'55.69E | Erven        |
| ESTATE   | 69 |                  | 76  | 0  | 25°51'44.76S | 30°36'54.27E | Erven        |
| ESTATE   | 70 |                  | 77  | 0  | 25°51'45.08S | 30°36'53.42E | Erven        |
| ESTATE   | 71 |                  | 78  | 0  | 25°51'45.85S | 30°36'53.71E | Erven        |
| ESTATE   | 72 |                  | 79  | 0  | 25°51'45.71S | 30°36'54.45E | Erven        |
| ESTATE   | 73 |                  | 80  | 0  | 25°51'46.61S | 30°36'53.98E | Erven        |
| ESTATE   | 74 |                  | 81  | 0  | 25°51'46.58S | 30°36'54.6E  | Erven        |
| 76         VYGEBOOM COUNTRY ESTATE         86         0         25°51'47.79S         30°36'52.66E         Erven           77         VYGEBOOM COUNTRY ESTATE         84         0         25°51'45.37S         30°36'44.45E         Erven           78         VYGEBOOM COUNTRY ESTATE         89         0         25°51'49.96S         30°36'55.31E         Erven           79         VYGEBOOM COUNTRY ESTATE         1         25°51'42.8S         30°36'38.89E         Erven           80         VYGEBOOM COUNTRY ESTATE         93         0         25°51'43.36S         30°36'44.82E         Erven           81         VYGEBOOM COUNTRY ESTATE         92         0         25°51'44.08S         30°36'40.44E         Erven           82         VYGEBOOM COUNTRY ESTATE         83         0         25°51'44.56S         30°36'41.99E         Erven           83         VYGEBOOM COUNTRY ESTATE         80         25°51'56.22S         30°36'55.29E         Erven           84         ALEXANDRIA         707         0         25°51'56.22S         30°36'55.29E         Erven           85         -         618         0         25°55'52.97S         30°36'8.6E         Farm           86         NKOMAZI         772         0 | 75 | VYGEBOOM COUNTRY | 82  | 0  | 25°51'45.75S | 30°36'54.31E | Erven        |
| ESTATE   |    | ESTATE           |     |    |              |              |              |
| ESTATE   | 76 |                  | 86  | 0  | 25°51'47.79S | 30°36'52.66E | Erven        |
| ESTATE   | 77 |                  | 84  | 0  | 25°51'45.37S | 30°36'44.45E | Erven        |
| ESTATE   | 78 |                  | 89  | 0  | 25°51'49.96S | 30°36'55.31E | Erven        |
| ESTATE   | 79 |                  | 82  | 1  | 25°51'42.8S  | 30°36'38.89E | Erven        |
| ESTATE   | 80 |                  | 93  | 0  | 25°51'43.36S | 30°36'44.82E | Erven        |
| ESTATE         94         0         25°51'56.22S         30°36'55.29E         Erven           84         ALEXANDRIA         707         0         25°54'55.54S         30°33'0.86E         Farm           85         -         618         0         25°51'38.18S         30°36'8.6E         Farm           86         NKOMAZI         772         0         25°55'52.97S         30°45'33.74E         Farm           87         KEES ZYN DOORNS         708         0         25°54'39.38S         30°36'5.44E         Farm           88         VYGEBOOM         619         0         25°53'9.63S         30°39'2.68E         Farm           89         KEES ZYN DOORNS         708         63         25°53'41.74S         30°37'7.52E         Farm Portion           90         -         618         17         25°52'21.77S         30°36'32.56E         Farm Portion           91         -         618         0         25°52'15.42S         30°35'34.71E         Farm Portion   | 81 |                  | 92  | 0  | 25°51'44.08S | 30°36'40.44E | Erven        |
| ESTATE         0         25°54'55.54S         30°33'0.86E         Farm           85         -         618         0         25°51'38.18S         30°36'8.6E         Farm           86         NKOMAZI         772         0         25°55'52.97S         30°45'33.74E         Farm           87         KEES ZYN DOORNS         708         0         25°54'39.38S         30°36'5.44E         Farm           88         VYGEBOOM         619         0         25°53'9.63S         30°39'2.68E         Farm           89         KEES ZYN DOORNS         708         63         25°53'41.74S         30°37'7.52E         Farm Portion           90         -         618         17         25°52'21.77S         30°36'32.56E         Farm Portion           91         -         618         0         25°52'15.42S         30°35'34.71E         Farm Portion  | 82 |                  | 83  | 0  | 25°51'44.56S | 30°36'41.99E | Erven        |
| 85         -         618         0         25°51'38.18S         30°36'8.6E         Farm           86         NKOMAZI         772         0         25°55'52.97S         30°45'33.74E         Farm           87         KEES ZYN DOORNS         708         0         25°54'39.38S         30°36'5.44E         Farm           88         VYGEBOOM         619         0         25°53'9.63S         30°39'2.68E         Farm           89         KEES ZYN DOORNS         708         63         25°53'41.74S         30°37'7.52E         Farm Portion           90         -         618         17         25°52'21.77S         30°36'32.56E         Farm Portion           91         -         618         0         25°52'15.42S         30°35'34.71E         Farm Portion   | 83 |                  | 94  | 0  | 25°51'56.22S | 30°36'55.29E | Erven        |
| 85         -         618         0         25°51'38.18S         30°36'8.6E         Farm           86         NKOMAZI         772         0         25°55'52.97S         30°45'33.74E         Farm           87         KEES ZYN DOORNS         708         0         25°54'39.38S         30°36'5.44E         Farm           88         VYGEBOOM         619         0         25°53'9.63S         30°39'2.68E         Farm           89         KEES ZYN DOORNS         708         63         25°53'41.74S         30°37'7.52E         Farm Portion           90         -         618         17         25°52'21.77S         30°36'32.56E         Farm Portion           91         -         618         0         25°52'15.42S         30°35'34.71E         Farm Portion   | 84 |                  | 707 | 0  | 25°54'55.54S | 30°33'0.86E  | Farm         |
| 86         NKOMAZI         772         0         25°55'52.97S         30°45'33.74E         Farm           87         KEES ZYN DOORNS         708         0         25°54'39.38S         30°36'5.44E         Farm           88         VYGEBOOM         619         0         25°53'9.63S         30°39'2.68E         Farm           89         KEES ZYN DOORNS         708         63         25°53'41.74S         30°37'7.52E         Farm Portion           90         -         618         17         25°52'21.77S         30°36'32.56E         Farm Portion           91         -         618         0         25°52'15.42S         30°35'34.71E         Farm Portion   |    | -                |     |    |              |              |              |
| 87         KEES ZYN DOORNS         708         0         25°54'39.38S         30°36'5.44E         Farm           88         VYGEBOOM         619         0         25°53'9.63S         30°39'2.68E         Farm           89         KEES ZYN DOORNS         708         63         25°53'41.74S         30°37'7.52E         Farm Portion           90         -         618         17         25°52'21.77S         30°36'32.56E         Farm Portion           91         -         618         0         25°52'15.42S         30°35'34.71E         Farm Portion   |    | NKOMAZI          |     |    |              | _            |              |
| 88         VYGEBOOM         619         0         25°53'9.63S         30°39'2.68E         Farm           89         KEES ZYN DOORNS         708         63         25°53'41.74S         30°37'7.52E         Farm Portion           90         -         618         17         25°52'21.77S         30°36'32.56E         Farm Portion           91         -         618         0         25°52'15.42S         30°35'34.71E         Farm Portion  |    |                  |     |    |              | _            |              |
| 89         KEES ZYN DOORNS         708         63         25°53'41.74S         30°37'7.52E         Farm Portion           90         -         618         17         25°52'21.77S         30°36'32.56E         Farm Portion           91         -         618         0         25°52'15.42S         30°35'34.71E         Farm Portion   |    |                  |     |    |              |              |              |
| 90     -     618     17     25°52'21.77S     30°36'32.56E     Farm Portion       91     -     618     0     25°52'15.42S     30°35'34.71E     Farm Portion   |    |                  |     | 63 |              | _            | Farm Portion |
|  | 90 | -                | 618 | 17 | 25°52'21.77S | 30°36'32.56E | Farm Portion |
| 92 - 618 1 25°50'16.19S 30°36'20.77E Farm Portion  | 91 | -                | 618 | 0  | 25°52'15.42S | 30°35'34.71E | Farm Portion |
| <u>, , , , , , , , , , , , , , , , , , , </u>  | 92 | -                | 618 | 1  | 25°50'16.19S | 30°36'20.77E | Farm Portion |

| 93  | -               | 618 | 18 | 25°51'52.76S | 30°35'51.87E | Farm Portion |
|-----|-----------------|-----|----|--------------|--------------|--------------|
| 94  | -               | 618 | 22 | 25°51'26.75S | 30°36'25.11E | Farm Portion |
| 95  | -               | 618 | 23 | 25°51'32.55S | 30°36'49.9E  | Farm Portion |
| 96  | VYGEBOOM        | 619 | 0  | 25°54'31.08S | 30°38'28.28E | Farm Portion |
| 97  | VYGEBOOM        | 619 | 4  | 25°51'46.96S | 30°38'13.09E | Farm Portion |
| 98  | VYGEBOOM        | 619 | 6  | 25°53'10.74S | 30°37'23.34E | Farm Portion |
| 99  | VYGEBOOM        | 619 | 10 | 25°53'19.16S | 30°38'48.79E | Farm Portion |
| 100 | VYGEBOOM        | 619 | 11 | 25°53'26.85S | 30°39'55.51E | Farm Portion |
| 101 | -               | 618 | 3  | 25°51'22.2S  | 30°36'47.42E | Farm Portion |
| 102 | -               | 618 | 7  | 25°50'44.06S | 30°37'50.77E | Farm Portion |
| 103 | VYGEBOOM        | 619 | 15 | 25°53'51.54S | 30°38'58.14E | Farm Portion |
| 104 | -               | 618 | 15 | 25°51'46.11S | 30°37'19.91E | Farm Portion |
| 105 | -               | 618 | 16 | 25°51'10.01S | 30°36'8.85E  | Farm Portion |
| 106 | KEES ZYN DOORNS | 708 | 1  | 25°53'27.01S | 30°36'1.27E  | Farm Portion |
| 107 | KEES ZYN DOORNS | 708 | 2  | 25°53'54.92S | 30°35'24.89E | Farm Portion |
| 108 | KEES ZYN DOORNS | 708 | 3  | 25°54'26.71S | 30°37'1.04E  | Farm Portion |
| 109 | ALEXANDRIA      | 707 | 2  | 25°53'46.21S | 30°34'5.64E  | Farm Portion |
| 110 | VYGEBOOM        | 619 | 5  | 25°52'45.6S  | 30°37'31.36E | Farm Portion |
| 111 | KEES ZYN DOORNS | 708 | 33 | 25°53'44.26S | 30°37'16.08E | Farm Portion |
| 112 | KEES ZYN DOORNS | 708 | 42 | 25°53'9.61S  | 30°36'45.51E | Farm Portion |
| 113 | -               | 618 | 2  | 25°51'37.64S | 30°35'21.26E | Farm Portion |
| 114 | -               | 618 | 13 | 25°50'39.08S | 30°36'55.25E | Farm Portion |
| 115 | KEES ZYN DOORNS | 708 | 39 | 25°53'57.14S | 30°36'31.16E | Farm Portion |
| 116 | -               | 618 | 8  | 25°52'41.76S | 30°34'45.21E | Farm Portion |
| 117 | KEES ZYN DOORNS | 708 | 12 | 25°54'1.1S   | 30°37'21.91E | Farm Portion |
| 118 | -               | 618 | 26 | 25°50'33.88S | 30°35'6.85E  | Farm Portion |
| 119 | -               | 618 | 24 | 25°51'0.37S  | 30°35'5.23E  | Farm Portion |
| 120 | -               | 618 | 4  | 25°52'5.42S  | 30°36'4.52E  | Farm Portion |
| 121 | VYGEBOOM        | 619 | 8  | 25°53'36.29S | 30°37'55.43E | Farm Portion |
| 122 | VYGEBOOM        | 619 | 20 | 25°53'18.38S | 30°37'38.29E | Farm Portion |
| 123 | VYGEBOOM        | 619 | 24 | 25°52'23.2S  | 30°38'18.49E | Farm Portion |
| 124 | VYGEBOOM        | 619 | 25 | 25°52'50.17S | 30°38'38.62E | Farm Portion |
| 125 | NKOMAZI         | 772 | 0  | 25°55'59.06S | 30°44'56.45E | Farm Portion |
| 126 | -               | 618 | 31 | 25°51'53.09S | 30°36'47.89E | Farm Portion |
|     |                 |     |    |              |              |              |

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| 127 | -        | 618 | 0  | 25°51'44.02S | 30°36'35.25E | Farm Portion |
|-----|----------|-----|----|--------------|--------------|--------------|
| 128 | VYGEBOOM | 619 | 21 | 25°52'25.81S | 30°38'58.74E | Farm Portion |
| 129 | VYGEBOOM | 619 | 1  | 25°52'36.4S  | 30°40'0.18E  | Farm Portion |
| 130 | -        | 618 | 30 | 25°51'47.95S | 30°36'40.69E | Farm Portion |

Development footprint<sup>1</sup> vertices: No development footprint(s) specified.

Wind and Solar developments with an approved Environmental Authorisation or applications under consideration within 30 km of the proposed area

No nearby wind or solar developments found.

Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

### Environmental screening results and assessment outcomes

The following sections contain a summary of any development incentives, restrictions, exclusions or prohibitions that apply to the proposed development site as well as the most environmental sensitive features on the site based on the site sensitivity screening results for the application classification that was selected. The application classification selected for this report is: Services | Hospitality.

### Relevant development incentives, restrictions, exclusions or prohibitions

The following development incentives, restrictions, exclusions or prohibitions and their implications that apply to this site are indicated below.

| Incentive, restriction or prohibition                                       | Implication  |
|---|--|
| Strategic Gas Pipeline<br>Corridors-Phase 8:<br>Rompco Pipeline<br>Corridor | https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Combined GAS.pdf              |
| Main Electricity Distribution Substation                                    | https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Distribution_Transmission.pdf |

<sup>&</sup>lt;sup>1</sup> "development footprint", means the area within the site on which the development will take place and incudes all ancillary developments for example roads, power lines, boundary walls, paving etc. which require vegetation clearance or which will be disturbed and for which the application has been submitted.

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| South African Protected | https://screening.environment.gov.za/ScreeningDownloads/Developmen |
|-------------------------|--|
| Areas                   | tZones/SAPAD OR 2025 Q1 Metadata.pdf                               |

### Proposed Development Area Environmental Sensitivity

The following summary of the development site environmental sensitivities is identified. Only the highest environmental sensitivity is indicated. The footprint environmental sensitivities for the proposed development footprint as identified, are indicative only and must be verified on site by a suitably qualified person before the specialist assessments identified below can be confirmed.

| Theme   | Very High sensitivity | High<br>sensitivity | Medium<br>sensitivity | Low<br>sensitivity |
|---|-----------------------|---------------------|-----------------------|--------------------|
| Agriculture Theme                             | Х                     |                     |                       |                    |
| Animal Species Theme                          |                       | Х                   |                       |                    |
| Aquatic Biodiversity Theme                    | Х                     |                     |                       |                    |
| Archaeological and Cultural<br>Heritage Theme |                       | х                   |                       |                    |
| Civil Aviation Theme                          |                       | Х                   |                       |                    |
| Defence Theme                                 |                       |                     |                       | Х                  |
| Paleontology Theme                            |                       |                     | Х                     |                    |
| Plant Species Theme                           |                       |                     | Х                     |                    |
| Terrestrial Biodiversity<br>Theme             | X                     |                     |                       |                    |

### Specialist assessments identified

Based on the selected classification, and the known impacts associated with the proposed development, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment report, the reason for not including any of the identified specialist study including the provision of photographic evidence of the site situation.

| No | Specialist assessment  | Assessment Protocol   |
|----|--|---|
| 1  | Agricultural Impact Assessment                               | https://screening.environment.gov.za/ScreeningDownloads/Asse<br>ssmentProtocols/Gazetted_General_Agriculture_Assessment_Pro<br>tocols.pdf |
| 2  | Landscape/Visual Impact<br>Assessment                        | https://screening.environment.gov.za/ScreeningDownloads/Asse<br>ssmentProtocols/Gazetted_General_Requirement_Assessment_P<br>rotocols.pdf |
| 3  | Archaeological and<br>Cultural Heritage Impact<br>Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/GuidanceforHIA.pdf  |
| 4  | Palaeontology Impact<br>Assessment                           | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/GuidanceforPIA.pdf  |

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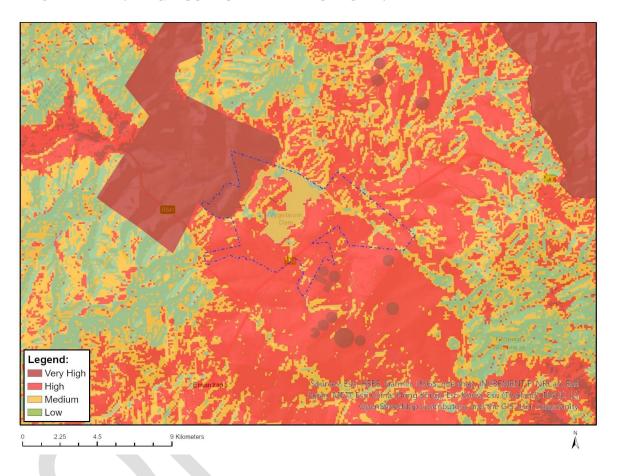
| 5  | Terrestrial Biodiversity<br>Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/Asse<br>ssmentProtocols/Gazetted Terrestrial Biodiversity Assessment<br>Protocols.pdf |
|----|---|---|
| 6  | Aquatic Biodiversity Impact Assessment        | https://screening.environment.gov.za/ScreeningDownloads/Asse<br>ssmentProtocols/Gazetted_Aquatic_Biodiversity_Assessment_Pr<br>otocols.pdf    |
| 7  | Traffic Impact Assessment                     | https://screening.environment.gov.za/ScreeningDownloads/Asse<br>ssmentProtocols/Gazetted_General_Requirement_Assessment_P<br>rotocols.pdf     |
| 8  | Socio-Economic<br>Assessment                  | https://screening.environment.gov.za/ScreeningDownloads/Asse<br>ssmentProtocols/Gazetted_General_Requirement_Assessment_P<br>rotocols.pdf     |
|    |   |   |
| 9  | Plant Species<br>Assessment                   | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted Plant Species Assessment Protocols.pdf                   |
| 10 | Animal Species<br>Assessment                  | https://screening.environment.gov.za/ScreeningDownloads/Asse<br>ssmentProtocols/Gazetted_Animal_Species_Assessment_Protoco<br>ls.pdf          |

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### Results of the environmental sensitivity of the proposed area.

The following section represents the results of the screening for environmental sensitivity of the proposed site for relevant environmental themes associated with the project classification. It is the duty of the EAP to ensure that the environmental themes provided by the screening tool are comprehensive and complete for the project. Refer to the disclaimer.

### MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

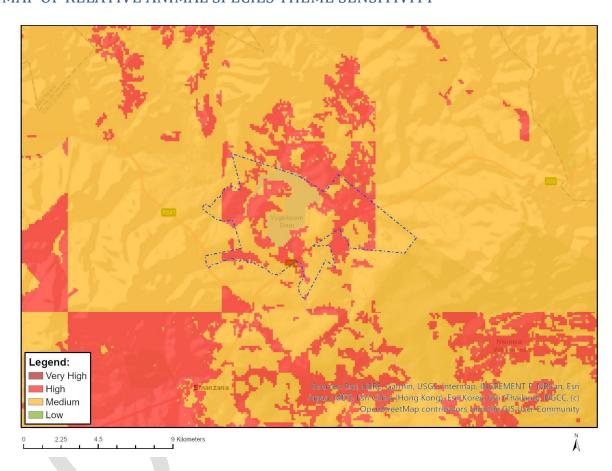


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| Х                     |                  |                    |                 |

| Sensitivity | Feature(s)   |
|-------------|--|
| High        | Old_Fields   |
| High        | Rainfed Annual Crop Cultivation / Planted Pastures |
| High        | 09. Moderate-High                                  |
| High        | 08. Moderate                                       |
| High        | 10. Moderate-High                                  |
| Low         | 04. Low-Very low                                   |

| Low       | 05. Low   |
|-----------|---|
| Medium    | 07. Low-Moderate                                      |
| Medium    | 06. Low-Moderate                                      |
| Very High | Horticulture  |
| Very High | Non-pivot Irrigated Annual Crop Cultivation / Planted |
|           | Pastures  |
| Very High | Vygeboom Dam PAA                                      |
| Very High | 11. High  |

### MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY



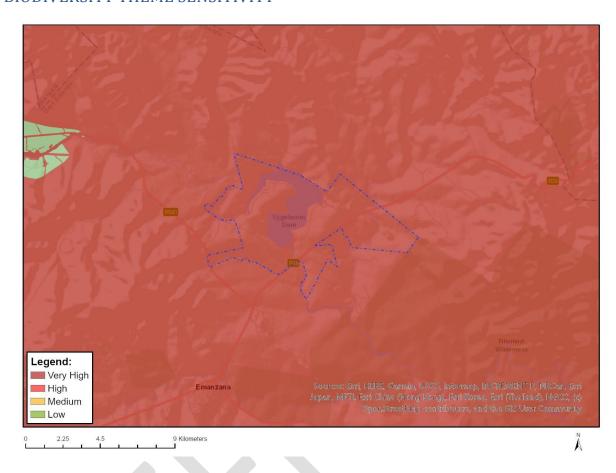
Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at <a href="mailto:eiadatarequests@sanbi.org.za">eiadatarequests@sanbi.org.za</a> listing all sensitive species with their unique identifiers for which information is required. The name has been withheld as the species may be prone to illegal harvesting and must be protected. SANBI will release the actual species name after the details of the EAP or specialist have been documented.

| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       | Х                |                    |                 |

| Sensitivity | Feature(s)                      |  |
|-------------|---------------------------------|--|
| High        | Aves-Turnix nanus               |  |
| High        | Aves-Falco biarmicus            |  |
| High        | Aves-Geronticus calvus          |  |
| Medium      | Aves-Podica senegalensis        |  |
| Medium      | Aves-Turnix nanus               |  |
| Medium      | Aves-Hydroprogne caspia         |  |
| Medium      | Aves-Sagittarius serpentarius   |  |
| Medium      | Aves-Geronticus calvus          |  |
| Medium      | Aves-Aquila rapax               |  |
| Medium      | Aves-Eupodotis senegalensis     |  |
| Medium      | Aves-Stephanoaetus coronatus    |  |
| Medium      | Insecta-Lepidochrysops procera  |  |
| Medium      | Sensitive species 5             |  |
| Medium      | Mammalia-Chrysospalax villosus  |  |
| Medium      | Mammalia-Crocidura              |  |
|             | maquassiensis                   |  |
| Medium      | Mammalia-Dasymys robertsii      |  |
| Medium      | Mammalia-Hydrictis maculicollis |  |
| Medium      | Mammalia-Lycaon pictus          |  |
| Medium      | Mammalia-Ourebia ourebi ourebi  |  |
| Medium      | Invertebrate-Clonia lalandei    |  |
| Medium      | Invertebrate-Doratogonus        |  |
|             | praealtus                       |  |
| Medium      | Invertebrate-Doratogonus        |  |
|             | furculifer                      |  |

| Sensitivity | Feature(s)                       |  |  |
|-------------|----------------------------------|--|--|
| Very High   | ESA: Important subcatchments     |  |  |
| Very High   | ESA: Strategic Water Source Area |  |  |
| Very High   | ESA: Wetlands                    |  |  |

### **BIODIVERSITY THEME SENSITIVITY**



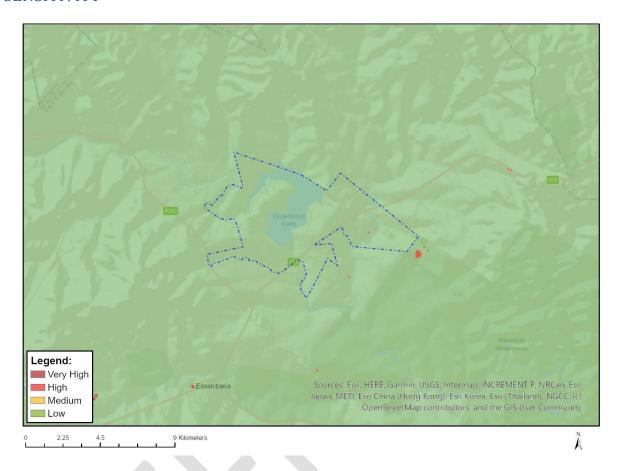
| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| Х                     |                  |                    |                 |

### **Sensitivity Features:**

| Very High | Wetlands_Depression  |  |  |
|-----------|----------------------|--|--|
| Very High | Wetlands_Seep        |  |  |
| Very High | Rivers               |  |  |
| Very High | SWSA (sw)_Mpumalanga |  |  |
|           | Drakensberg          |  |  |

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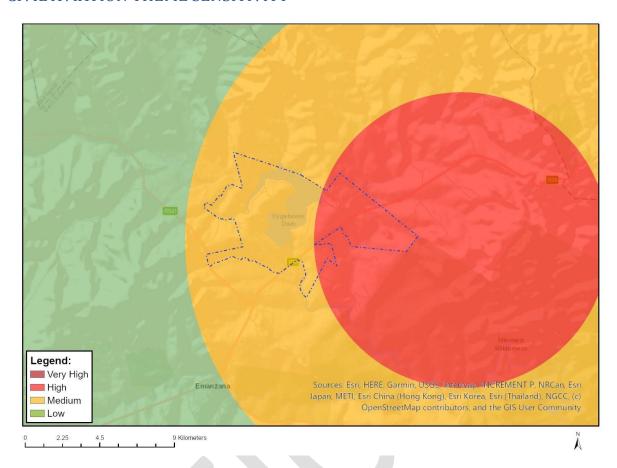
# MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       | Х                |                    |                 |

| Sensitivity | Feature(s)                               |
|-------------|--|
| High        | Within 50m of a Grade IIIc Heritage site |
| Low         | Low Sensitivity                          |

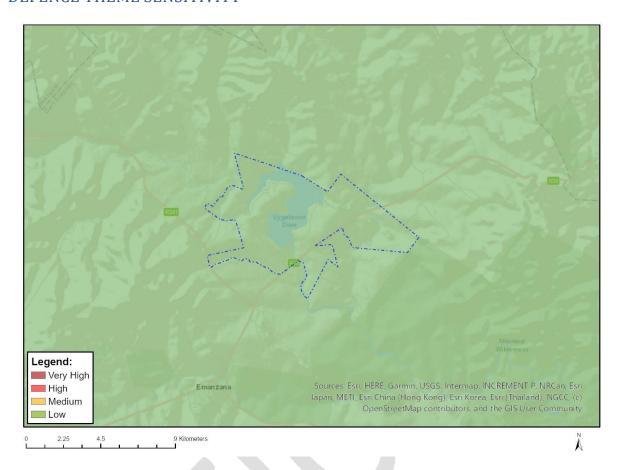
### CIVIL AVIATION THEME SENSITIVITY



| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       | Х                |                    |                 |

| Sensitivity | Feature(s)                                    |
|-------------|---|
| High        | Within 8 km of other civil aviation aerodrome |
| Medium      | Between 8 and 15 km of other civil aviation   |
|             | aerodrome                                     |

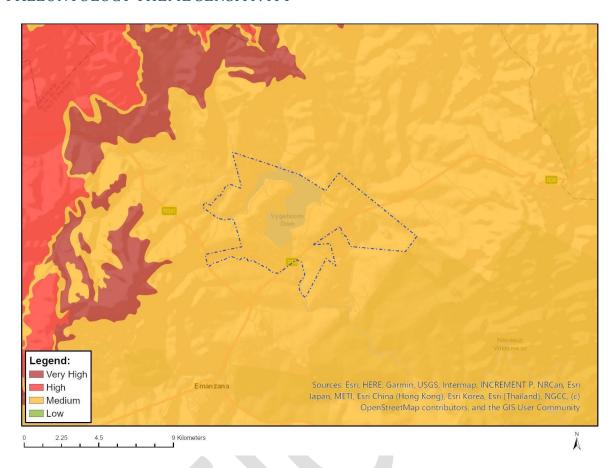
### **DEFENCE THEME SENSITIVITY**



| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       |                  |                    | Х               |

| Sensitivity | Feature(s)      |
|-------------|-----------------|
| Low         | Low Sensitivity |

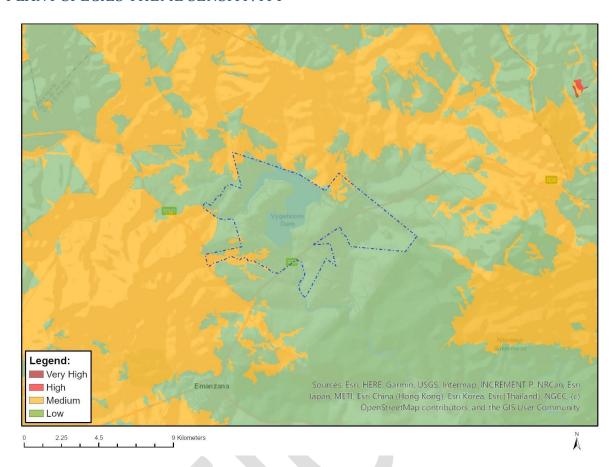
### PALEONTOLOGY THEME SENSITIVITY



| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       |                  | Х                  |                 |

| Sensitivity | Feature(s)   |
|-------------|--|
| Medium      | Features with a Medium paleontological sensitivity |

### PLANT SPECIES THEME SENSITIVITY



Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at <a href="mailto:eiadatarequests@sanbi.org.za">eiadatarequests@sanbi.org.za</a> listing all sensitive species with their unique identifiers for which information is required. The name has been withheld as the species may be prone to illegal harvesting and must be protected. SANBI will release the actual species name after the details of the EAP or specialist have been documented.

| Very High sensitivity | , , , |   | Low sensitivity |
|-----------------------|-------|---|-----------------|
|                       |       | Х |                 |

| Sensitivity                   | Feature(s)             |
|-------------------------------|------------------------|
| Low                           | Low Sensitivity        |
| Medium Sensitive species 1252 |                        |
| Medium                        | Sensitive species 1094 |
| Medium                        | Sensitive species 998  |
| Medium                        | Sensitive species 311  |

| Medium | Sensitive species 313 |  |  |
|--------|-----------------------|--|--|
| Medium | Gerbera aurantiaca    |  |  |

### TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| Х                     |                  |                    |                 |

| Sensitivity | Feature(s)   |
|-------------|--|
| Very High   | CBA Irreplaceable                                  |
| Very High   | ESA Local corridor                                 |
| Very High   | SWSA (sw)_Mpumalanga Drakensberg                   |
| Very High   | Barberton Makhonjwa World Heritage SIte            |
| Very High   | National Protected Area Expansion Strategy (NPAES) |
| Very High   | EN_KaNgwane Montane Grassland                      |

# **ANNEXURE 2**

# SCREENING REPORT FOR AN ENVIRONMENTAL AUTHORIZATION AS REQUIRED BY THE 2014 EIA REGULATIONS – PROPOSED SITE ENVIRONMENTAL SENSITIVITY

| EIA Reference number:   |
|---|
| Project name: Vygeboom Dam  |
| Project title: Vygeboom Dam Scoping report for ziplining and slides |
| Date screening report generated: 01/10/2025 10:34:26                |
| Applicant: Gert Sibande District Municipality                       |
| Compiler: Buri Rachoene   |
| Compiler signature:   |
|   |

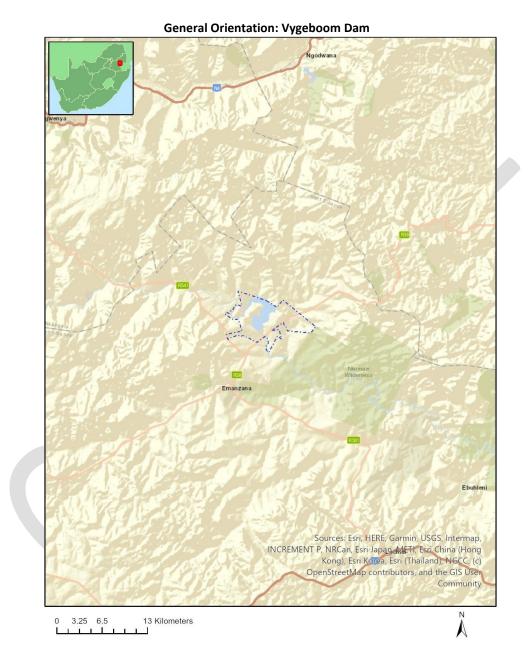
**Application Category:** Infrastructure | Localised infrastructure | Zip Lines and Foefie Slides

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# **Proposed Project Location**

## Orientation map 1: General location



# Map of proposed site and relevant area(s)



| No | Farm Name                  | Farm/ Erf | Portion | Latitude     | Longitude    | Property |
|----|----------------------------|-----------|---------|--------------|--------------|----------|
|    |                            | No        |         |              |              | Туре     |
| 1  | VYGEBOOM COUNTRY<br>ESTATE | 91        | 0       | 25°51'49.86S | 30°36'56.11E | Erven    |
| 2  | VYGEBOOM COUNTRY<br>ESTATE | 87        | 0       | 25°51'47.02S | 30°36'45.97E | Erven    |
| 3  | VYGEBOOM COUNTRY<br>ESTATE | 1         | 0       | 25°51'40.41S | 30°36'39.7E  | Erven    |
| 4  | VYGEBOOM COUNTRY<br>ESTATE | 2         | 0       | 25°51'41.79S | 30°36'39.51E | Erven    |
| 5  | VYGEBOOM COUNTRY ESTATE    | 3         | 0       | 25°51'42.09S | 30°36'40.7E  | Erven    |
| 6  | VYGEBOOM COUNTRY ESTATE    | 4         | 0       | 25°51'40.64S | 30°36'40.93E | Erven    |
| 7  | VYGEBOOM COUNTRY ESTATE    | 5         | 0       | 25°51'40.89S | 30°36'42.22E | Erven    |
| 8  | VYGEBOOM COUNTRY<br>ESTATE | 6         | 0       | 25°51'42.46S | 30°36'42.03E | Erven    |
| 9  | VYGEBOOM COUNTRY<br>ESTATE | 7         | 0       | 25°51'42.78S | 30°36'43.01E | Erven    |
| 10 | VYGEBOOM COUNTRY<br>ESTATE | 8         | 0       | 25°51'41.08S | 30°36'43.27E | Erven    |
| 11 | VYGEBOOM COUNTRY<br>ESTATE | 9         | 0       | 25°51'41.15S | 30°36'44.94E | Erven    |
| 12 | VYGEBOOM COUNTRY<br>ESTATE | 10        | 0       | 25°51'42.14S | 30°36'45.08E | Erven    |
| 13 | VYGEBOOM COUNTRY<br>ESTATE | 11        | 0       | 25°51'43.06S | 30°36'44.91E | Erven    |
| 14 | VYGEBOOM COUNTRY           | 12        | 0       | 25°51'43.9S  | 30°36'44.82E | Erven    |

# Cadastral details of the proposed site

# Property details:

|    | ESTATE                     |    |   |              |              |       |
|----|----------------------------|----|---|--------------|--------------|-------|
| 15 | VYGEBOOM COUNTRY<br>ESTATE | 13 | 0 | 25°51'42.29S | 30°36'48.18E | Erven |
| 16 | VYGEBOOM COUNTRY<br>ESTATE | 14 | 0 | 25°51'43.71S | 30°36'49.55E | Erven |
| 17 | VYGEBOOM COUNTRY<br>ESTATE | 15 | 0 | 25°51'43.02S | 30°36'53.17E | Erven |
| 18 | VYGEBOOM COUNTRY<br>ESTATE | 16 | 0 | 25°51'43.92S | 30°36'40.06E | Erven |
| 19 | VYGEBOOM COUNTRY<br>ESTATE | 17 | 0 | 25°51'44.14S | 30°36'40.85E | Erven |
| 20 | VYGEBOOM COUNTRY<br>ESTATE | 18 | 0 | 25°51'44.41S | 30°36'41.67E | Erven |
| 21 | VYGEBOOM COUNTRY<br>ESTATE | 19 | 0 | 25°51'44.67S | 30°36'42.51E | Erven |
| 22 | VYGEBOOM COUNTRY<br>ESTATE | 20 | 0 | 25°51'44.96S | 30°36'43.27E | Erven |
| 23 | VYGEBOOM COUNTRY<br>ESTATE | 23 | 0 | 25°51'46.12S | 30°36'45.37E | Erven |
| 24 | VYGEBOOM COUNTRY<br>ESTATE | 85 | 0 | 25°51'45.93S | 30°36'47.25E | Erven |
| 25 | VYGEBOOM COUNTRY<br>ESTATE | 28 | 0 | 25°51'45.96S | 30°36'48.42E | Erven |
| 26 | VYGEBOOM COUNTRY<br>ESTATE | 29 | 0 | 25°51'45.81S | 30°36'49.82E | Erven |
| 27 | VYGEBOOM COUNTRY<br>ESTATE | 30 | 0 | 25°51'46.83S | 30°36'49.78E | Erven |
| 28 | VYGEBOOM COUNTRY<br>ESTATE | 31 | 0 | 25°51'47.46S | 30°36'50.7E  | Erven |
| 29 | VYGEBOOM COUNTRY<br>ESTATE | 32 | 0 | 25°51'48.23S | 30°36'51.62E | Erven |
| 30 | VYGEBOOM COUNTRY<br>ESTATE | 33 | 0 | 25°51'45.45S | 30°36'51.75E | Erven |
| 31 | VYGEBOOM COUNTRY<br>ESTATE | 34 | 0 | 25°51'46.15S | 30°36'51.93E | Erven |
| 32 | VYGEBOOM COUNTRY<br>ESTATE | 35 | 0 | 25°51'46.8S  | 30°36'52.17E | Erven |
| 33 | VYGEBOOM COUNTRY<br>ESTATE | 38 | 0 | 25°51'49.05S | 30°36'52.92E | Erven |
| 34 | VYGEBOOM COUNTRY<br>ESTATE | 39 | 0 | 25°51'50.04S | 30°36'53.53E | Erven |
| 35 | VYGEBOOM COUNTRY<br>ESTATE | 40 | 0 | 25°51'50.88S | 30°36'54.03E | Erven |
| 36 | VYGEBOOM COUNTRY<br>ESTATE | 41 | 0 | 25°51'51.55S | 30°36'54.36E | Erven |

| 37 | VYGEBOOM COUNTRY<br>ESTATE | 42 | 0 | 25°51'53.26S  | 30°36'54.6E  | Erven |
|----|----------------------------|----|---|---------------|--------------|-------|
| 38 | VYGEBOOM COUNTRY<br>ESTATE | 43 | 0 | 25°51'54.83S  | 30°36'55.76E | Erven |
| 39 | VYGEBOOM COUNTRY<br>ESTATE | 44 | 0 | 25°51'54.75S  | 30°36'52.98E | Erven |
| 40 | VYGEBOOM COUNTRY<br>ESTATE | 45 | 0 | 25°51'55.13S  | 30°36'53.66E | Erven |
| 41 | VYGEBOOM COUNTRY<br>ESTATE | 46 | 0 | 25°51'55.5S   | 30°36'54.33E | Erven |
| 42 | VYGEBOOM COUNTRY<br>ESTATE | 47 | 0 | 25°51'55.89S  | 30°36'54.95E | Erven |
| 43 | VYGEBOOM COUNTRY<br>ESTATE | 48 | 0 | 25°51'56.4S   | 30°36'55.59E | Erven |
| 44 | VYGEBOOM COUNTRY<br>ESTATE | 49 | 0 | 25°51'55.78S  | 30°36'56.06E | Erven |
|    |                            |    |   |               |              |       |
| 45 | VYGEBOOM COUNTRY<br>ESTATE | 50 | 0 | 25°51'56.76S  | 30°36'56.37E | Erven |
| 46 | VYGEBOOM COUNTRY<br>ESTATE | 51 | 0 | 25°51'57.47\$ | 30°36'57.05E | Erven |
| 47 | VYGEBOOM COUNTRY<br>ESTATE | 52 | 0 | 25°51'59.35S  | 30°36'58.11E | Erven |
| 48 | VYGEBOOM COUNTRY<br>ESTATE | 53 | 0 | 25°51'58.99S  | 30°36'57.47E | Erven |
| 49 | VYGEBOOM COUNTRY<br>ESTATE | 54 | 0 | 25°51'58.5S   | 30°36'56.99E | Erven |
| 50 | VYGEBOOM COUNTRY<br>ESTATE | 55 | 0 | 25°51'58.08S  | 30°36'56.29E | Erven |
| 51 | VYGEBOOM COUNTRY<br>ESTATE | 56 | 0 | 25°51'57.67S  | 30°36'55.59E | Erven |
| 52 | VYGEBOOM COUNTRY<br>ESTATE | 57 | 0 | 25°51'57.27S  | 30°36'54.91E | Erven |
| 53 | VYGEBOOM COUNTRY<br>ESTATE | 58 | 0 | 25°51'56.86S  | 30°36'54.25E | Erven |
| 54 | VYGEBOOM COUNTRY<br>ESTATE | 59 | 0 | 25°51'56.45S  | 30°36'53.64E | Erven |
| 55 | VYGEBOOM COUNTRY<br>ESTATE | 60 | 0 | 25°51'56.04S  | 30°36'53.02E | Erven |
| 56 | VYGEBOOM COUNTRY<br>ESTATE | 61 | 0 | 25°51'55.63S  | 30°36'52.41E | Erven |
| 57 | VYGEBOOM COUNTRY<br>ESTATE | 62 | 0 | 25°51'53.55S  | 30°36'56.71E | Erven |
| 58 | VYGEBOOM COUNTRY<br>ESTATE | 63 | 0 | 25°51'52.01S  | 30°36'56.35E | Erven |
| 59 | VYGEBOOM COUNTRY<br>ESTATE | 64 | 0 | 25°51'51.33S  | 30°36'56.18E | Erven |
| 60 | VYGEBOOM COUNTRY<br>ESTATE | 65 | 0 | 25°51'50.38S  | 30°36'56.27E | Erven |
| 61 | VYGEBOOM COUNTRY<br>ESTATE | 67 | 0 | 25°51'49.33S  | 30°36'56.13E | Erven |
|    |                            |    |   |               |              |       |

| 63 | VYGEBOOM COUNTRY<br>ESTATE | 70  | 0  | 25°51'47.77S | 30°36'54.54E | Erven        |
|----|----------------------------|-----|----|--------------|--------------|--------------|
| 64 | VYGEBOOM COUNTRY<br>ESTATE | 71  | 0  | 25°51'48.29S | 30°36'55.98E | Erven        |
| 65 | VYGEBOOM COUNTRY<br>ESTATE | 72  | 0  | 25°51'47.29S | 30°36'55.87E | Erven        |
| 66 | VYGEBOOM COUNTRY<br>ESTATE | 73  | 0  | 25°51'46.38S | 30°36'55.84E | Erven        |
| 67 | VYGEBOOM COUNTRY<br>ESTATE | 74  | 0  | 25°51'45.52S | 30°36'55.77E | Erven        |
| 68 | VYGEBOOM COUNTRY<br>ESTATE | 75  | 0  | 25°51'44.45S | 30°36'55.69E | Erven        |
| 69 | VYGEBOOM COUNTRY<br>ESTATE | 76  | 0  | 25°51'44.76S | 30°36'54.27E | Erven        |
| 70 | VYGEBOOM COUNTRY<br>ESTATE | 77  | 0  | 25°51'45.08S | 30°36'53.42E | Erven        |
| 71 | VYGEBOOM COUNTRY<br>ESTATE | 78  | 0  | 25°51'45.85S | 30°36'53.71E | Erven        |
| 72 | VYGEBOOM COUNTRY<br>ESTATE | 79  | 0  | 25°51'45.71S | 30°36'54.45E | Erven        |
| 73 | VYGEBOOM COUNTRY<br>ESTATE | 80  | 0  | 25°51'46.61S | 30°36'53.98E | Erven        |
| 74 | VYGEBOOM COUNTRY<br>ESTATE | 81  | 0  | 25°51'46.58S | 30°36'54.6E  | Erven        |
| 75 | VYGEBOOM COUNTRY           | 82  | 0  | 25°51'45.75S | 30°36'54.31E | Erven        |
|    | ESTATE                     |     |    |              |              |              |
| 76 | VYGEBOOM COUNTRY ESTATE    | 86  | 0  | 25°51'47.79S | 30°36'52.66E | Erven        |
| 77 | VYGEBOOM COUNTRY<br>ESTATE | 84  | 0  | 25°51'45.37S | 30°36'44.45E | Erven        |
| 78 | VYGEBOOM COUNTRY<br>ESTATE | 89  | 0  | 25°51'49.96S | 30°36'55.31E | Erven        |
| 79 | VYGEBOOM COUNTRY<br>ESTATE | 82  | 1  | 25°51'42.8S  | 30°36'38.89E | Erven        |
| 80 | VYGEBOOM COUNTRY<br>ESTATE | 93  | 0  | 25°51'43.36S | 30°36'44.82E | Erven        |
| 81 | VYGEBOOM COUNTRY<br>ESTATE | 92  | 0  | 25°51'44.08S | 30°36'40.44E | Erven        |
| 82 | VYGEBOOM COUNTRY<br>ESTATE | 83  | 0  | 25°51'44.56S | 30°36'41.99E | Erven        |
| 83 | VYGEBOOM COUNTRY<br>ESTATE | 94  | 0  | 25°51'56.22S | 30°36'55.29E | Erven        |
| 84 | ALEXANDRIA                 | 707 | 0  | 25°54'55.54S | 30°33'0.86E  | Farm         |
| 85 | -                          | 618 | 0  | 25°51'38.18S | 30°36'8.6E   | Farm         |
| 86 | NKOMAZI                    | 772 | 0  | 25°55'52.97S | 30°45'33.74E | Farm         |
| 87 | KEES ZYN DOORNS            | 708 | 0  | 25°54'39.38S | 30°36'5.44E  | Farm         |
| 88 | VYGEBOOM                   | 619 | 0  | 25°53'9.63S  | 30°39'2.68E  | Farm         |
| 89 | KEES ZYN DOORNS            | 708 | 63 | 25°53'41.74S | 30°37'7.52E  | Farm Portion |
| 90 | -                          | 618 | 17 | 25°52'21.77S | 30°36'32.56E | Farm Portion |
| 91 | -                          | 618 | 0  | 25°52'15.42S | 30°35'34.71E | Farm Portion |
| 92 | -                          | 618 | 1  | 25°50'16.19S | 30°36'20.77E | Farm Portion |

| 93  | -               | 618 | 18 | 25°51'52.76S | 30°35'51.87E | Farm Portion |
|-----|-----------------|-----|----|--------------|--------------|--------------|
| 94  | -               | 618 | 22 | 25°51'26.75S | 30°36'25.11E | Farm Portion |
| 95  | -               | 618 | 23 | 25°51'32.55S | 30°36'49.9E  | Farm Portion |
| 96  | VYGEBOOM        | 619 | 0  | 25°54'31.08S | 30°38'28.28E | Farm Portion |
| 97  | VYGEBOOM        | 619 | 4  | 25°51'46.96S | 30°38'13.09E | Farm Portion |
| 98  | VYGEBOOM        | 619 | 6  | 25°53'10.74S | 30°37'23.34E | Farm Portion |
| 99  | VYGEBOOM        | 619 | 10 | 25°53'19.16S | 30°38'48.79E | Farm Portion |
| 100 | VYGEBOOM        | 619 | 11 | 25°53'26.85S | 30°39'55.51E | Farm Portion |
| 101 | -               | 618 | 3  | 25°51'22.2S  | 30°36'47.42E | Farm Portion |
| 102 | -               | 618 | 7  | 25°50'44.06S | 30°37'50.77E | Farm Portion |
| 103 | VYGEBOOM        | 619 | 15 | 25°53'51.54S | 30°38'58.14E | Farm Portion |
| 104 | -               | 618 | 15 | 25°51'46.11S | 30°37'19.91E | Farm Portion |
| 105 | -               | 618 | 16 | 25°51'10.01S | 30°36'8.85E  | Farm Portion |
| 106 | KEES ZYN DOORNS | 708 | 1  | 25°53'27.01S | 30°36'1.27E  | Farm Portion |
| 107 | KEES ZYN DOORNS | 708 | 2  | 25°53'54.92S | 30°35'24.89E | Farm Portion |
| 108 | KEES ZYN DOORNS | 708 | 3  | 25°54'26.71S | 30°37'1.04E  | Farm Portion |
| 109 | ALEXANDRIA      | 707 | 2  | 25°53'46.21S | 30°34'5.64E  | Farm Portion |
| 110 | VYGEBOOM        | 619 | 5  | 25°52'45.6S  | 30°37'31.36E | Farm Portion |
| 111 | KEES ZYN DOORNS | 708 | 33 | 25°53'44.26S | 30°37'16.08E | Farm Portion |
| 112 | KEES ZYN DOORNS | 708 | 42 | 25°53'9.61S  | 30°36'45.51E | Farm Portion |
| 113 | -               | 618 | 2  | 25°51'37.64S | 30°35'21.26E | Farm Portion |
| 114 | -               | 618 | 13 | 25°50'39.08S | 30°36'55.25E | Farm Portion |
| 115 | KEES ZYN DOORNS | 708 | 39 | 25°53'57.14S | 30°36'31.16E | Farm Portion |
| 116 | -               | 618 | 8  | 25°52'41.76S | 30°34'45.21E | Farm Portion |
| 117 | KEES ZYN DOORNS | 708 | 12 | 25°54'1.1S   | 30°37'21.91E | Farm Portion |
| 118 | -               | 618 | 26 | 25°50'33.88S | 30°35'6.85E  | Farm Portion |
| 119 | -               | 618 | 24 | 25°51'0.37S  | 30°35'5.23E  | Farm Portion |
| 120 | -               | 618 | 4  | 25°52'5.42S  | 30°36'4.52E  | Farm Portion |
| 121 | VYGEBOOM        | 619 | 8  | 25°53'36.29S | 30°37'55.43E | Farm Portion |
| 122 | VYGEBOOM        | 619 | 20 | 25°53'18.38S | 30°37'38.29E | Farm Portion |
| 123 | VYGEBOOM        | 619 | 24 | 25°52'23.2S  | 30°38'18.49E | Farm Portion |
| 124 | VYGEBOOM        | 619 | 25 | 25°52'50.17S | 30°38'38.62E | Farm Portion |
| 125 | NKOMAZI         | 772 | 0  | 25°55'59.06S | 30°44'56.45E | Farm Portion |
| 126 | -               | 618 | 31 | 25°51'53.09S | 30°36'47.89E | Farm Portion |

| 127 | •        | 618 | 0  | 25°51'44.02S | 30°36'35.25E | Farm Portion |
|-----|----------|-----|----|--------------|--------------|--------------|
| 128 | VYGEBOOM | 619 | 21 | 25°52'25.81S | 30°38'58.74E | Farm Portion |
| 129 | VYGEBOOM | 619 | 1  | 25°52'36.4S  | 30°40'0.18E  | Farm Portion |
| 130 | -        | 618 | 30 | 25°51'47.95S | 30°36'40.69E | Farm Portion |

Development footprint<sup>1</sup> vertices: No development footprint(s) specified.

Wind and Solar developments with an approved Environmental Authorisation or applications under consideration within 30 km of the proposed area

No nearby wind or solar developments found.

Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

## Environmental screening results and assessment outcomes

The following sections contain a summary of any development incentives, restrictions, exclusions or prohibitions that apply to the proposed development site as well as the most environmental sensitive features on the site based on the site sensitivity screening results for the application classification that was selected. The application classification selected for this report is: Infrastructure | Localised infrastructure | Zip Lines and Foefie Slides.

### Relevant development incentives, restrictions, exclusions or prohibitions

The following development incentives, restrictions, exclusions or prohibitions and their implications that apply to this site are indicated below.

| Incentive, restriction or prohibition                                       | Implication  |
|---|--|
| Strategic Gas Pipeline<br>Corridors-Phase 8:<br>Rompco Pipeline<br>Corridor | https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Combined_GAS.pdf              |
| Main Electricity Distribution Substation                                    | https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Distribution Transmission.pdf |

<sup>&</sup>lt;sup>1</sup> "development footprint", means the area within the site on which the development will take place and incudes all ancillary developments for example roads, power lines, boundary walls, paving etc. which require vegetation clearance or which will be disturbed and for which the application has been submitted.

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| South African Protected | https://screening.environment.gov.za/ScreeningDownloads/Developmen |
|-------------------------|--|
| Areas                   | tZones/SAPAD OR 2025 Q1 Metadata.pdf                               |

### Proposed Development Area Environmental Sensitivity

The following summary of the development site environmental sensitivities is identified. Only the highest environmental sensitivity is indicated. The footprint environmental sensitivities for the proposed development footprint as identified, are indicative only and must be verified on site by a suitably qualified person before the specialist assessments identified below can be confirmed.

| Theme   | Very High sensitivity | High<br>sensitivity | Medium<br>sensitivity | Low<br>sensitivity |
|---|-----------------------|---------------------|-----------------------|--------------------|
| Agriculture Theme                             | Х                     |                     |                       |                    |
| Animal Species Theme                          |                       | Х                   |                       |                    |
| Aquatic Biodiversity Theme                    | Х                     |                     |                       |                    |
| Archaeological and Cultural<br>Heritage Theme |                       | Х                   |                       |                    |
| Civil Aviation Theme                          |                       | X                   |                       |                    |
| Defence Theme                                 |                       |                     |                       | Х                  |
| Paleontology Theme                            |                       |                     | X                     |                    |
| Plant Species Theme                           |                       |                     | Х                     |                    |
| Terrestrial Biodiversity Theme                | х                     |                     |                       |                    |

### Specialist assessments identified

Based on the selected classification, and the known impacts associated with the proposed development, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment report, the reason for not including any of the identified specialist study including the provision of photographic evidence of the site situation.

| No | Specialist assessment  | Assessment Protocol   |
|----|--|---|
| 1  | Landscape/Visual Impact<br>Assessment                        | https://screening.environment.gov.za/ScreeningDownloads/Asse<br>ssmentProtocols/Gazetted_General_Requirement_Assessment_P<br>rotocols.pdf     |
| 2  | Archaeological and<br>Cultural Heritage Impact<br>Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/GuidanceforHIA.pdf  |
| 3  | Palaeontology Impact<br>Assessment                           | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/GuidanceforPIA.pdf  |
| 4  | Terrestrial Biodiversity<br>Impact Assessment                | https://screening.environment.gov.za/ScreeningDownloads/Asse<br>ssmentProtocols/Gazetted Terrestrial Biodiversity Assessment<br>Protocols.pdf |

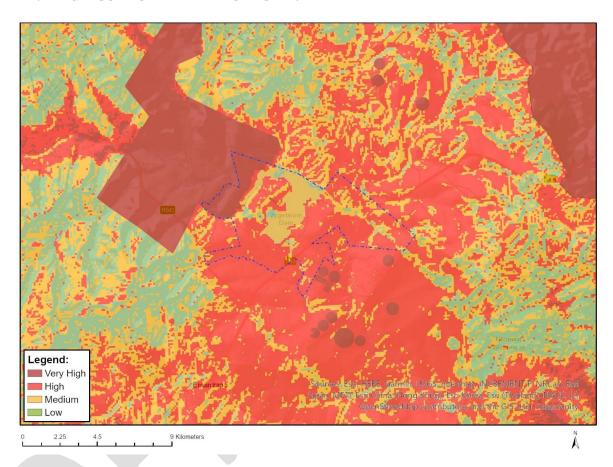
| 5 | Aquatic Biodiversity<br>Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/Asse<br>ssmentProtocols/Gazetted_Aquatic_Biodiversity_Assessment_Pr<br>otocols.pdf |
|---|---|--|
| 6 | Noise Impact Assessment                   | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Noise_Impacts_Assessment_Protocol.pdf                 |
| 7 | Plant Species<br>Assessment               | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Plant_Species_Assessment_Protocols.pdf                |
| 8 | Animal Species<br>Assessment              | https://screening.environment.gov.za/ScreeningDownloads/Asse<br>ssmentProtocols/Gazetted Animal Species Assessment Protoco                 |
|   |   | <u>ls.pdf</u>  |



# Results of the environmental sensitivity of the proposed area.

The following section represents the results of the screening for environmental sensitivity of the proposed site for relevant environmental themes associated with the project classification. It is the duty of the EAP to ensure that the environmental themes provided by the screening tool are comprehensive and complete for the project. Refer to the disclaimer.

### MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

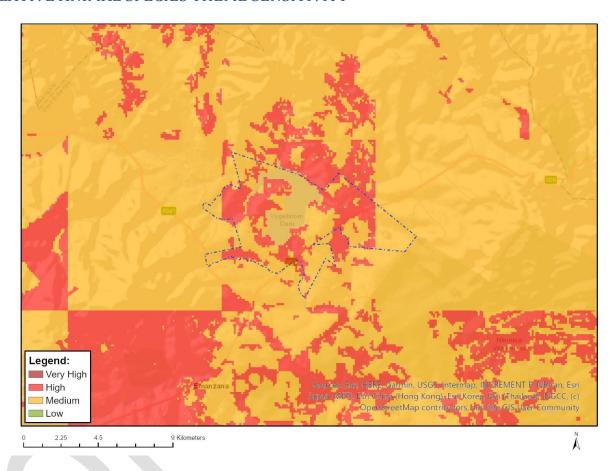


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| Х                     |                  |                    |                 |

| Sensitivity | Feature(s)   |
|-------------|--|
| High        | Old_Fields   |
| High        | Rainfed Annual Crop Cultivation / Planted Pastures |
| High        | 09. Moderate-High                                  |
| High        | 08. Moderate                                       |
| High        | 10. Moderate-High                                  |
| Low         | 04. Low-Very low                                   |
| Low         | 05. Low  |

| Medium    | 07. Low-Moderate                                      |
|-----------|---|
| Medium    | 06. Low-Moderate                                      |
| Very High | Horticulture  |
| Very High | Non-pivot Irrigated Annual Crop Cultivation / Planted |
|           | Pastures  |
| Very High | Vygeboom Dam PAA                                      |
| Very High | 11. High  |

### MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY



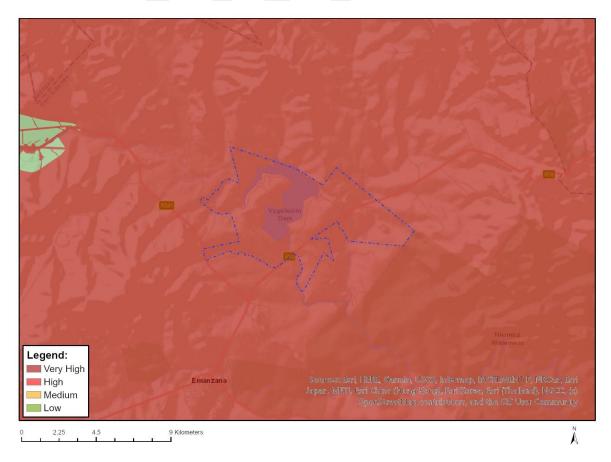
Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at <a href="mailto:eiadatarequests@sanbi.org.za">eiadatarequests@sanbi.org.za</a> listing all sensitive species with their unique identifiers for which information is required. The name has been withheld as the species may be prone to illegal harvesting and must be protected. SANBI will release the actual species name after the details of the EAP or specialist have been documented.

| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       | Х                |                    |                 |

| Sensitivity | Feature(s)        |  |
|-------------|-------------------|--|
| High        | Aves-Turnix nanus |  |

| High   | Aves-Falco biarmicus            |  |  |
|--------|---------------------------------|--|--|
| High   | Aves-Geronticus calvus          |  |  |
| Medium | Aves-Podica senegalensis        |  |  |
| Medium | Aves-Turnix nanus               |  |  |
| Medium | Aves-Hydroprogne caspia         |  |  |
| Medium | Aves-Sagittarius serpentarius   |  |  |
| Medium | Aves-Geronticus calvus          |  |  |
| Medium | Aves-Aquila rapax               |  |  |
| Medium | Aves-Eupodotis senegalensis     |  |  |
| Medium | Aves-Stephanoaetus coronatus    |  |  |
| Medium | Insecta-Lepidochrysops procera  |  |  |
| Medium | Sensitive species 5             |  |  |
| Medium | Mammalia-Chrysospalax villosus  |  |  |
| Medium | Mammalia-Crocidura              |  |  |
|        | maquassiensis                   |  |  |
| Medium | Mammalia-Dasymys robertsii      |  |  |
| Medium | Mammalia-Hydrictis maculicollis |  |  |
| Medium | Mammalia-Lycaon pictus          |  |  |
| Medium | Mammalia-Ourebia ourebi ourebi  |  |  |
| Medium | Invertebrate-Clonia lalandei    |  |  |
| Medium | Invertebrate-Doratogonus        |  |  |
|        | praealtus                       |  |  |
| Medium | Invertebrate-Doratogonus        |  |  |
|        | furculifer                      |  |  |

# MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

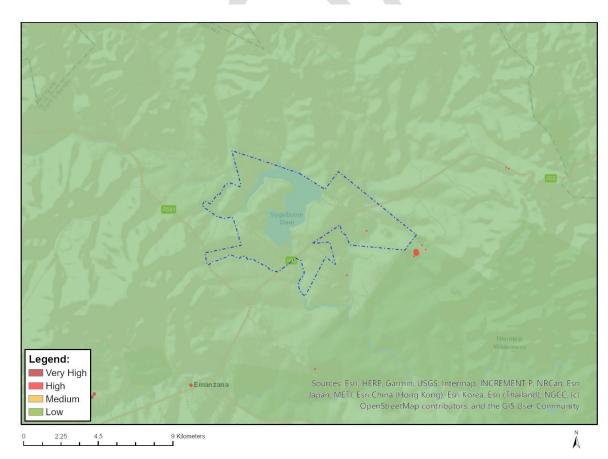


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| Х                     |                  |                    |                 |

### **Sensitivity Features:**

| Sensitivity | Feature(s)                        |  |  |
|-------------|-----------------------------------|--|--|
| Very High   | ESA: Important subcatchments      |  |  |
| Very High   | ESA: Strategic Water Source Area  |  |  |
| Very High   | ESA: Wetlands                     |  |  |
| Very High   | Wetlands_Channelled valley-bottom |  |  |
| Very High   | Wetlands_Depression               |  |  |
| Very High   | Wetlands_Seep                     |  |  |
| Very High   | Rivers                            |  |  |
| Very High   | SWSA (sw)_Mpumalanga              |  |  |
|             | Drakensberg                       |  |  |

### MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY

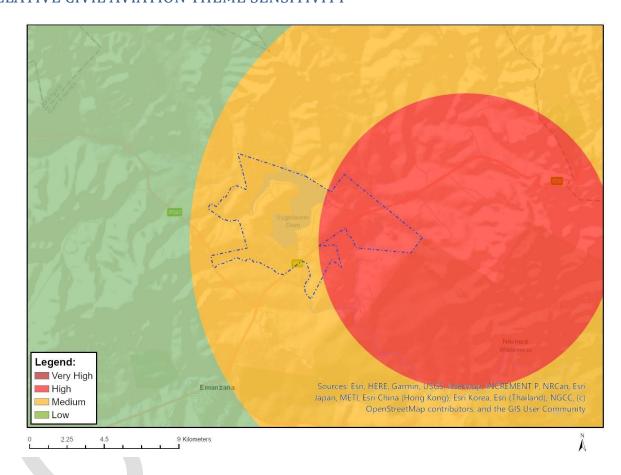


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       | Χ                |                    |                 |

### **Sensitivity Features:**

| Sensitivity | Feature(s)                               |
|-------------|--|
| High        | Within 50m of a Grade IIIc Heritage site |
| Low         | Low Sensitivity                          |

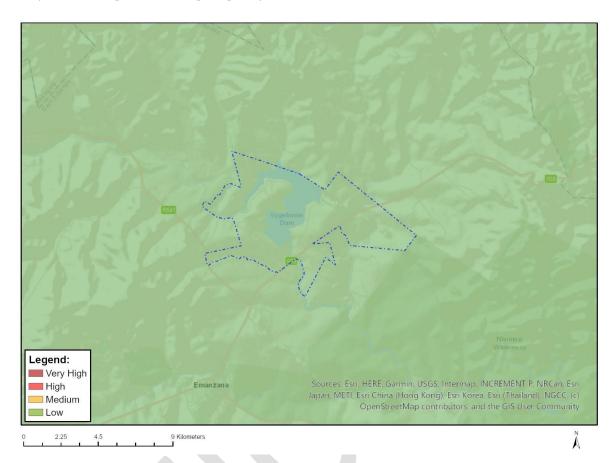
### MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY



| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       | Х                |                    |                 |

| Sensitivity | Feature(s)                                    |
|-------------|---|
| High        | Within 8 km of other civil aviation aerodrome |
| Medium      | Between 8 and 15 km of other civil aviation   |
|             | aerodrome                                     |

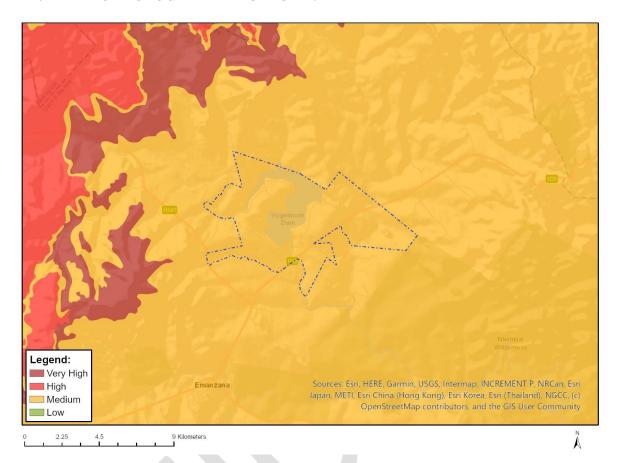
### MAP OF RELATIVE DEFENCE THEME SENSITIVITY



| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       |                  |                    | Х               |

| Sensitivity | Feature(s)      |  |
|-------------|-----------------|--|
| Low         | Low Sensitivity |  |

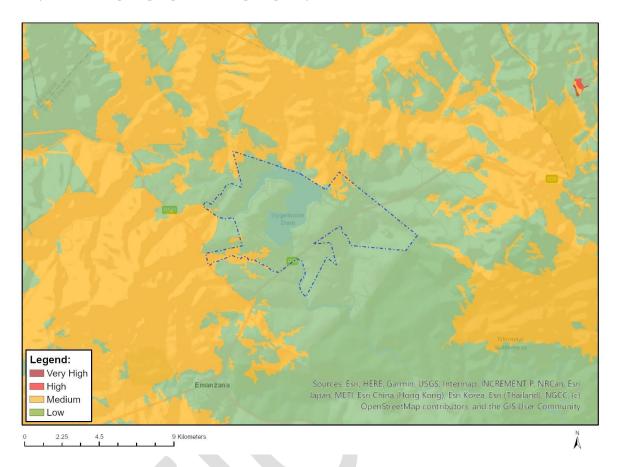
### MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY



| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       |                  | Х                  |                 |

| Sensitivity | Feature(s)   |
|-------------|--|
| Medium      | Features with a Medium paleontological sensitivity |

### MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY



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| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       |                  | Х                  |                 |

| Sensitivity | Feature(s)             |  |
|-------------|------------------------|--|
| Low         | Low Sensitivity        |  |
| Medium      | Sensitive species 1252 |  |
| Medium      | Sensitive species 1094 |  |
| Medium      | Sensitive species 998  |  |
| Medium      | Sensitive species 311  |  |
| Medium      | Sensitive species 313  |  |
| Medium      | Gerbera aurantiaca     |  |

### MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| X                     |                  |                    |                 |

| Sensitivity | Feature(s)   |
|-------------|--|
| Very High   | CBA Irreplaceable                                  |
| Very High   | ESA Local corridor                                 |
| Very High   | SWSA (sw)_Mpumalanga Drakensberg                   |
| Very High   | Barberton Makhonjwa World Heritage SIte            |
| Very High   | National Protected Area Expansion Strategy (NPAES) |
| Very High   | EN_KaNgwane Montane Grassland                      |