

Bid No:JHB 25/03

CLOSING DATE:

18 SEPTEMBER 2025@ 11:00

ADVERT DATE:

29 AUGUST 2025

SERVICE: Maintenance, repairs and levelling of tarred roads, potholes, gravel roads, repairs and cleaning of exposed open concrete and brickstorm water channels within the Johannesburg regional office jurisdiction for a period of 24 months

CIDB grading: 5 CE or higher

Tender documents will be sold for a non-refundable amount of R300.00 if not downloaded from www.etenders.gov.za

A pre- tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is not compulsory

**Venue: 78 De Korte Street, Mineralia Building,
Braamfontein, JHB, 4th Floor Boardroom**

Virtual Meeting: N/A

Date: 8 September 2025

Starting time: 10h00

Enquiries: Ms. Shonisani Masindi – 082 470 9977

Or

Mr. James Lesejane-011 713 6233

Ms. Margaret Makoti-011 713-6234

**YOU ARE HEREBY INVITED TO TENDER TO THE GOVERNMENT OF THE
REPUBLIC OF SOUTH AFRICA**

**PLEASE TAKE NOTE
CLOSING TIME: 11:00**

**TENDER NUMBER: JHB 25/03
CLOSING DATE : 18 / 09 / 2025**

**TENDERS RECEIVED AFTER THE CLOSING TIME AND DATE ARE LATE AND WILL AS A
RULE NOT BE ACCEPTED FOR CONSIDERATION**

Form must be completed and signed in the original that is in ink. Forms with photocopied signatures or other such reproduction of signatures may be rejected.

TENDER DOCUMENTS MAY BE POSTED TO

**REGIONAL MANAGER
Department of Public Works
Private Bag X3
BRAAMFONTEIN
2017**

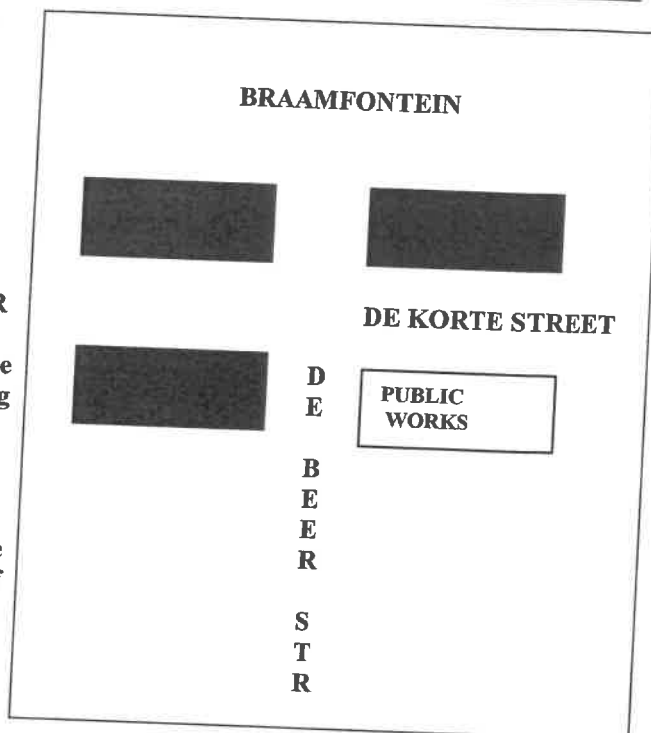
N

ATTENTION: TENDER SECTION: 7TH FLOOR

Tender documents that are posted must reach the Department of Public Works before the closing date of the tender.

OR

The tender document may be deposited in the tender box which is identified as the tender box of the Department of Public Works and Infrastructure which is located at the main entrance, ground floor, Corner De Beer and De Korte Street, Braamfontein



The tender box at the Regional Office: Department Of Public Works, Corner De Beer and De Korte Street, Braamfontein is accessible 24 hours 7 days a week. (Mondays to Fridays)

However, if the tender is late, it will as a rule not be accepted for consideration.

Tenderers should ensure that tenders are delivered timeously to the correct address.

SUBMIT ALL TENDERS ON THE OFFICIAL FORMS- DO NOT RETYPE.

Tenders by telegram, facsimile or other similar apparatus will not be accepted for consideration.

SUBMIT EACH TENDER IN A SEPARATE SEALED ENVELOPE.

The Tender Bulletin is available on the Internet on the following web sites:

1. <http://www.etenders.gov.za>
2. <http://www.dpw.gov.za>

PA-09 (EC): LIST OF RETURNABLE DOCUMENTS

Project title:	MAINTENANCE, REPAIRS AND LEVELLING OF TARRED ROADS, POTHoles, GRAVEL ROADS AND PAVED AREA USED AS ROADS. REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK STORM WATER CHANNELS WITHIN THE JURISDICTION OF JHB REGIONAL OFFICE FOR THE PERIOD OF 24 MONTHS		
Tender / Quote no:	25/03	Reference no:	
Receipt Number:			

1. RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

Note: Failure to submit the applicable documents will result in the tender offer being disqualified from further consideration.

Tender document name	Number of pages issued	Returnable document
Form of Offer and Acceptance (DPW-07 EC)	4 Pages	Yes
Declaration of Interest and Tenderer's Past Supply Chain Management Practices (PA-11)	4 Pages	Yes
Resolution of Board of Directors (PA-15.1) (if applicable)	1 Page	Yes
Resolution of Board of Directors to enter into Consortia or JV's (PA-15.2) (if applicable)	2 Pages	Yes
Special Resolution of Consortia or JV's (PA-15.3) (if applicable)	3 Pages	Yes
Preference points claim form in terms of the Preferential Procurement Regulations 2017 (PA - 16)	5 Pages	Yes
Certificate of independent Bid Determination (PA - 29)	4 Pages	Yes
Declaration Certificate for Local Production and Content for designated sectors (PA - 36 and Annexure/s C)	no	Yes
Fully completed Declaration of Designated Groups for Preferential Procurement (PA 40)	2 Pages	Yes
Registration on National Treasury's Central Supplier Database (CSD).	-	Yes
Particulars of Tenderer's Projects (DPW-09 EC)	2 Pages	Yes
Site Inspection Meeting Certificate (DPW-16 EC) (if applicable).	1 Page	
Record of attending compulsory virtual bid clarification / site inspection meeting (if applicable).	1 Page	
Record of Addenda to tender documents (DPW-21 EC)	1 Page	Yes
Site Inspection Meeting Certificate (DPW-16 EC) (if applicable)	1 Page	
Proof of 30% Subcontracting participation and related documents in terms of the Preferential Procurement Regulations 2017 (if applicable).	no	no
.A -04(EC Notice and Invitation to Tender)	13 Pages	Yes
PA 32 Invitation to Bid(Exemption)	3Pages	Yes
he bidder should sign an undertaking for public liability insurance in case of third party claim.	1 Page	Yes
he bidder should sign an undertaking to comply with EPWP requirements.	1 page	Yes
. The bidder should sign the declaration for security screening.	1 Page	Yes

Tender no: 25/03

2. ADDITIONAL RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

Note: Failure to submit the applicable documents will result in the Tenderer having to submit same upon request within a stipulated time and if not complied with, will result in the tender offer being disqualified from further consideration. [See also C.2.18 of the Standard Conditions of Tender]

Tender document name	Number of pages issued	Returnable document
Any <u>additional</u> information required to complete a risk assessment (if applicable)	-	Yes

3. RETURNABLE DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

Note: Failure to submit the applicable documents will result in the Tenderer having to submit same upon request within a stipulated time and if not complied with, will result in the tender offer being disqualified from further consideration. [See also C.2.18 of the Standard Conditions of Tender]

Tender document name	Number of pages issued	Returnable document
Schedule of proposed sub-contractors (DPW-15 EC) (if applicable)	1 Page	Yes
Particulars of Electrical Contractor (DPW-22 EC) (if applicable)	1 Page	Yes
Mechanical / Electrical / Security Work material and equipment schedules (if applicable)	Pages	Yes
Schedule for Imported Materials and Equipment (DPW-23 EC) (if applicable)	1 Page	Yes

4. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

(Insert a tick in the "Returnable document" column to indicate which documents must be returned with the tender)

Note: Failure to submit the applicable documents will result in the tender offer being disqualified from further consideration.

Tender document name	Number of pages issued	Returnable document
Priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts)	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No
Fully priced and completed sectional summary- and final summary pages with the tender.	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No
insert document name	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No
insert document name	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No

Insert document name

Pages

☐ Yes ☐ No

Tender no:

5. ADDITIONAL INFORMATION THAT MAY BE REQUIRED FOR TENDER EVALUATION PURPOSES

Legal Status of Tendering Entity: If the Tendering Entity is:	Documentation to be submitted with the tender, or which may be required during the tender evaluation:
a. A close corporation, incorporated prior to 1 May 2011 under the Close Corporations Act, 1984 (Act 69 of 1984, as amended)	Copies of the Founding Statement – CK1
b. A profit company duly registered as a private company. [including a profit company that meets the criteria for a private company, whose Memorandum of Incorporation states that the company is a personal liability company in terms of Section 8(2)(c) of the Companies Act, 2008 (Act 71 of 2008, as amended)].	Copies of: i. Certificate of Incorporation – CM1; ii. Shareholding Certificates of all Shareholders of the company, plus a signed statement of the company's Auditor, certifying each Shareholder's ownership / shareholding percentage relative to the total; and/or iii. Memorandum of Incorporation in the case of a personal liability company.
c. A profit company duly registered as a private company in which any, or all, shares are held by one or more other close corporation(s) or company(ies) duly registered as profit or non-profit company(ies).	Copies of documents referred to in a. and/or b. above in respect of all such close corporation(s) and/or company(ies).
d. A profit company duly registered as a public company.	Copy of Certificate of Incorporation – CM1, and a signed statement of the company's Secretary or Auditor confirming that the company is a public company.
e. A non-profit company, incorporated in terms of Section 10 and Schedule 1 of the Companies Act, 2008 (Act 71 of 2008, as amended).	Copies of: i the Founding Statement – CK1; and ii the Memorandum of Incorporation setting out the object of the company, indicating the public benefit, cultural or social activity, or communal or group interest.
f. A natural person, sole proprietor or a Partnership	Copy(ies) of the Identity Document(s) of: i. such natural person/ sole proprietor, or each of the Partners to the Partnership.
g. A Trust	Deed of Trust duly indicating names of the Trustee(s) and Beneficiary (ies) as well as the purpose of the Trust and the mandate of the Trustees.

Signed by the Tenderer:

Name of representative	Signature	Date

Invitation to Bid: PA-32

PART A INVITATION TO BID (EXEMPTION)

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	25/03	CLOSING DATE:	18/09/2025	CLOSING TIME:	11h00
DESCRIPTION	MAINTENANCE, REPAIRS AND LEVELLING OF TARRED ROADS, POTHLES, GRAVEL ROADS AND PAVED AREA USED AS ROADS. REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK STORM WATER CHANNELS FOR 24 MONTHS WITHIN JOHANNESBURG REGIONAL OFFICE JURIDISCTION				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					

OR POSTED TO:

SUPPLIER INFORMATION

NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
TCS PIN:		OR	CSD No:
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE ('ALL APPLICABLE TAXES)	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY	NDPWI	CONTACT PERSON	Shonisani Masindi
CONTACT PERSON	Busiswa Sambo	TELEPHONE NUMBER	011 713 6021
TELEPHONE NUMBER	011 713 6278	FACSIMILE NUMBER	N.A
FACSIMILE NUMBER	N.A	E-MAIL ADDRESS	Shonisani.masindi@dpw.gov.za
E-MAIL ADDRESS	Busiswa.sambo@dpw.gov.za		



Invitation to Bid: PA-32

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR ONLINE
1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES).
1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION.
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS
3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

Note Well:

- In respect of non VAT vendors, the bidders may not increase the bid price under Section 67(1) of the Value Added Tax Act of 1994 where the relevant transaction would become subject to VAT by reason of the turnover threshold being exceeded and the bidder becomes liable for VAT.
- All delivery costs must be included in the bid price, for delivery at the prescribed destination.
- The price that appears on this form is the one that will be considered for acceptance as a firm and final offer.
- The grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must correlate and be transferred to this form (PA32).

Invitation to Bid: PA-32

e) Where there are inconsistencies between the grand total price offer in the pricing schedule(s) and the PA32 price offer, the price offer on the PA32 shall prevail and deemed to be firm and final. No further correspondence shall be entered into in this regard.

¹ All applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies



PA-04 (EC): NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

Project title:	MAINTENANCE, REPAIRS AND LEVELLING OF TARRED ROADS, POTHOLES, GRAVEL ROADS AND PAVED AREA USED AS ROADS. REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK STORM WATER CHANNELS WITHIN THE JURISDICTION OF JHB REGIONAL OFFICE FOR THE PERIOD OF 24 MONTHS
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Tender no:	25/03"	Reference no:	25/03
Advertising date:	29/08/2025	Closing date:	18/09/2025
Closing time:	11h00	Validity period:	84 Calendar days

1. REQUIRED CIDB GRADING

It is estimated that tenderers should have a CIDB contractor grading designation of **5 CE** or **5 CE*** or higher.
** Delete "or select tender value range select class of construction works" where only one class of construction works is applicable*

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of **5 CE PE** or **5 CE PE*** or higher.

** Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable*

2. FUNCTIONALITY CRITERIA APPLICABLE YES ☒ NO ☐

Note 1: Failure to meet minimum functionality score will result in the tenderer being disqualified.

Functionality criteria ¹ :	Weighting factor:
<p>Number of completed project/s of similar in nature within the past 10 years Completion Certificate / letter confirming completion of works together with appointment letter will serve as proof. No practical completion Certificate will be accepted. Certified copies not older than 6 months must be attached.</p> <p>5 = 5 appointment letters and completion letters/certificates for similar projects completed with the value of R 2 million and above per project in the past 10 years.</p> <p>4 = 4 appointment letters and completion letters/certificates for similar projects completed with the value of R 2 million and above per project in the past 10 years</p> <p>3 = 3 appointment letters and completion letters/certificates for similar projects completed with the value of R 2 million and above per project in the past 10 years.</p> <p>2 = 2 appointment letters and completion letters/certificates for similar projects completed with the value of R 2 million and above per project in the past 10 years</p> <p>1 = 1 appointment letters and completion letters/certificates for similar projects completed with the value of R 2 million and above per project in the past 10 years</p> <p>Non submission of any of the above, bidder will score 0(zero) points.</p>	35
	35

¹The points allocated to each functionality criterion should not be generic but should be determined separately for each tender on a case by case basis.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

RESOURCES

The bidder must attach list of relevant plant/machineries below (valid cerified certificate of ownership/signed pre /lease agreement will serve as proof)

1. Milling machine
2. Tipper Truck
3. Pneumatic Roller
4. Water tanker
5. Smooth Roller

a. To be allocated 5 points

Bidder who submit 5 relevant plant/machineries above

b. To be allocated 4 points

Bidder who submit 4 relevant plant/machineries above

c. To be allocated 3 points

Bidder who submit 3 relevant plant/machineries above

d. To be allocated 2 points

Bidder who submit 2 relevant plant/machineries above

e. To be allocated 1 points

Bidder who submit 1 relevant plant/machineries above

f. To be allocated 0 points

Non submission of the above

30



HUMAN RESOURCES/ MANAGEMENT 2

And

(20=Construction Manager)

And:

(35)

Total

100 Points

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

13 Page 3 of

Minimum functionality score to qualify for further evaluation:	75
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(Total minimum qualifying score for functionality is 50 Percent, any deviation below or above the 50 Percent, provide motivation below)

1. This is a specialised nature of work (Civil)
2. High level of competency is required.
3. Minimum functionality score set to 75 percent to ensure that bidders score at least the minimum on each of the criteria

3. THE FOLLOWING EVALUATION METHOD FOR RESPONSIVE BIDS WILL BE APPLICABLE:

<input type="checkbox"/> Method 1 (Financial offer)	<input checked="" type="checkbox"/> Method 2 (Financial and Preference offer)
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3.1. Indicate which preference points scoring system is applicable for this bid:

<input checked="" type="checkbox"/> 80/20 Preference points scoring system	<input type="checkbox"/> 90/10 Preference points scoring system	<input type="checkbox"/> Either 80/20 or 90/10 Preference points scoring system
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4. RESPONSIVENESS CRITERIA

4.1. Indicate substantive responsiveness criteria applicable for this tender. Failure to comply with the criteria stated hereunder shall result in the tender offer being disqualified from further consideration:

1	<input checked="" type="checkbox"/>	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	<input checked="" type="checkbox"/>	Tender offer must be properly received on the tender closing date and time specified on the invitation, completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3	<input checked="" type="checkbox"/>	Use of correction fluid is prohibited.
4	<input checked="" type="checkbox"/>	Submission of a signed bid offer as per the DPW-07 (EC).
5	<input checked="" type="checkbox"/>	Submission of DPW-09 (EC): Particulars of Tenderer's Projects.
6	<input type="checkbox"/>	Bidders must comply with DPW-21 (EC): Record of Addenda to tender documents, if any.
7	<input type="checkbox"/>	Submission of DPW-16 signed by the authorised official and completion of bid briefing attendance register. insert motivation why the tender clarification meeting is declared compulsory
8	<input type="checkbox"/>	The tenderer shall submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) together with his tender.
9	<input type="checkbox"/>	The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender.
10	<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed in ink and signed where required
11	<input checked="" type="checkbox"/>	Form of Offer in DPW-07 (EC): must be in words and in figures.
12	<input checked="" type="checkbox"/>	Proof of CIDB grading designation of 5CE or 5CE or higher must be submitted
13	<input type="checkbox"/>	Specify other responsiveness criteria

14	<input type="checkbox"/>	Specify other responsiveness criteria
15	<input type="checkbox"/>	Specify other responsiveness criteria

4.2. Indicate administrative requirements applicable for this tender. Tenderers may be required to submit the below documents where applicable.

The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within seven (7) calendar days from request or as specifically indicated, will disqualify the tender offer from further consideration.

1	<input checked="" type="checkbox"/>	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's.
2	<input checked="" type="checkbox"/>	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed in ink and signed where required.
4	<input checked="" type="checkbox"/>	Submission of (PA-11): Bidder's disclosure
5	<input type="checkbox"/>	Submission of PA-16.1 (EC): Ownership Particulars
6	<input type="checkbox"/>	Submission of documentation relating to risk assessment criteria as contained in C 2.1 of DPW-03 Tender Data.
7	<input checked="" type="checkbox"/>	Submission of (PA 40): Declaration of Designated Groups.
8	<input checked="" type="checkbox"/>	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD). Insert the Supplier Registration Number on the form of offer, including proposed sub-contractors if any
9	<input type="checkbox"/>	Data provided by the tenderer in Part 2 of DPW-04 Contract Data (JBCC 2018) or DPW-05 Contract Data (GCC 2015) whichever applicable to be fully completed.
10	<input type="checkbox"/>	The tenderer shall submit his fully priced Bills of Quantities (complete document inclusive of all parts) within 14 calendar days from request.
11	<input checked="" type="checkbox"/>	Upon request, submission of fingerprints obtainable from local SAPS including any other additional documentation and information required for vetting purposes.
12	<input type="checkbox"/>	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
13	<input checked="" type="checkbox"/>	The tenderer shall submit his fully priced Bill of Quantities /Lump Sum Document (completed document inclusive of all parts) together with his tender.
14	<input checked="" type="checkbox"/>	1. Submission of DPW-16 (EC): signed by the authorised official and completion of bid briefing attendance register. It is advisable to attend Site Briefing Meeting however a Meeting is not compulsory. 2. Submission of DPW-09 (EC): Particulars of Tenderer's Projects. 3. Bidders must comply with DPW-21 (EC): Record of Addenda to tender document, if any.
15	<input checked="" type="checkbox"/>	UNDERTAKINGS: 1. The bidder should sign an undertaking for public liability insurance in case of third party claim. 2. The bidder should sign an undertaking to comply with EPWP requirements. 3. The bidder should sign the declaration for security screening.
16	<input type="checkbox"/>	Specify other responsiveness criteria
17	<input type="checkbox"/>	Specify other responsiveness criteria
18	<input type="checkbox"/>	Specify other responsiveness criteria

4.3. Indicate administrative requirements applicable for specific goals, Tenderers will not be required to submit the below document if not provided in the original tender proposals, Failure to comply with the criteria stated hereunder shall result in the tenderer not allocated points for specific goals.

1	<input checked="" type="checkbox"/>	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
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- 2 ☒ A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Certificate issued by a SANAS accredited service provider

5. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS:

- ☒ **5.1. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.**

Table 1

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	<ul style="list-style-type: none"> SANAS Accredited BBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	<ul style="list-style-type: none"> SANAS Accredited BBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> SANAS Accredited BBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

Page 7 of



			Or National Council for Persons with Physical Disability in South Africa registration (NCPDSA).
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> ID Copy and SANAS Accredited BBEE Certificate or Sworn Affidavit where applicable.

8.2. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 2

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	<ul style="list-style-type: none"> SANAS Accredited BBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (mandatory)	2	<ul style="list-style-type: none"> SANAS Accredited BBEE Certificate or Sworn Affidavit where applicable.



4. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> • Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>
	OR		
5. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> • ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

Black people mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of 9 JANUARY 2004).

6. BID EVALUATION METHOD

This bid will be evaluated according to the preferential procurement model in the PPPFA: (Tick applicable preference point scoring system)

<input checked="" type="checkbox"/> 80/20 Preference points scoring system	<input type="checkbox"/> 90/10 Preference points scoring system	<input type="checkbox"/> Either 80/20 or 90/10 Preference points scoring system
--	---	---

In case where below/above R 50 000 000 is selected, the lowest acceptable tender will be used to determine the applicable preference point system.

7. ELIGIBILITY IN RESPECT OF RISK TO THE EMPLOYER:

Standard risk management assessment criteria in respect of tenders received for routine projects in the engineering and construction works environments:

Tender offers will be evaluated by an Evaluation Committee based on the technical and commercial risk criteria listed hereunder. Each criterion carries the same weight / importance and will be evaluated individually based on reports presented to the Bid Evaluation Committee by the Professional Team appointed on the project. A tender offer will be declared non-responsive and removed from any further evaluation if any one criterion is found to present an unacceptable risk to the Employer.

In order for the evaluation reports to be prepared by the Professional Team, the Tenderer is obliged to provide comprehensive information on form DPW-09 (EC). Failure to complete the said form will cause the tender to be declared non-responsive and removed from any further consideration. The Employer reserves the right

to request additional information over and above that which is provided by the Tenderer on said form. The information must be provided by the Tenderer within the stipulated time as determined by the Bid Evaluation Committee, failing which the tender offer will *mutatis mutandis* be declared non-responsive.

7.1 Technical risks:

Criterion 1: Experience on comparable projects during the past specify period between 5 and 10 years.

The tendering Service Provider's experience on comparable projects during the past specify period between 5 and 10 years. The number of current and previous comparable projects performed by the Tenderer as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer will be *mutatis mutandis* declared non-responsive.

Aspects to be regarded as "comparable" includes (but may be extended according to circumstances): size of projects (measured against monetary value or other project quantifying parameters), nature of projects (building, engineering, high/low rise, etc.), locality/area of execution (site-specific influences, knowledge of local conditions, etc.), complexity of project, projects for similar client department irrespective of end purpose of buildings/facilities created or in progress of being created and time scales of projects (normal, fast track, etc.) and stage of its/their development.

Criterion 2: Contractual commitment and quality of performance on comparable projects during the past specify period between 5 and 10 years.

Adherence to contractual commitments and quality of performance of comparable current and previous projects performed by the Tenderer during the past specify period between 5 and 10 years as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer be *mutatis mutandis* declared non-responsive.

Aspects to be considered include, but are not limited to the following:

1. The level of progress on current projects in relation to the project programme or, if such is not available/applicable, to the contractual construction period in general;
2. The degree to which previous projects have been completed within the contractual completion periods and/or extensions thereto, and the extend of penalties imposed;
3. Project performance: time management & programming of works, timeous ordering of materials and appointment of subcontractors;
4. Financial management: payment to suppliers and cash flow problems;
5. Quality of workmanship: extent of reworks and timeous attention to remedial works;
6. Personnel resources: suitably qualified and experienced, turnover in site staff and labour force, specifically site manager and foreman;
7. Personnel management: extent of labour disputes and ability to resolving labour disputes amicably;
8. Sub-contractors: extent of turnover in subcontractors, general liaison and payment problems experienced;
9. Contract administration: contractual aspects such as complying to laws and regulations, insurances, security, submission of required documentation timeously, reaction to written contract instructions, appointments of subcontractors, etc. as can generally be expected in standard/normal conditions of contract.
10. Health & Safety: adherence to regulations and compliance, and number of transgressions & serious incidents.
11. Plant & equipment: sufficient resources on site and in time.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

12. Delays: extent of causing delays, submission of claims timeously, and abuse of or exaggerated delay claims.
13. Final account: extent to which the contractor assisted in finalising the final account.

Criterion 3: Suitably qualified and appropriately experienced human resources

Allocation of suitably qualified and appropriately experienced human resources, both in respect of principals and/or other staff (contract manager, site agent, site foreman including other professional, technical and/or administrative) of the tendering Service Provider to the project, as proof that the tendering Service Provider will be able to react/respond appropriately to the Services required herein. The Company Organogram with CV's and certified ID's of all principals and employed workforce as well as proof of Professional Registration will be verified. Current and future workload of the tenderer in relation to capacity and capability will also be considered. The tenderer should demonstrate that he or she possesses the necessary professional and technical qualifications and -competence in relation to the scope of work and work to be undertaken.

Criterion 4: Attendance of compulsory bid clarification meeting, if applicable

If applicable, submission of confirmation of DPW-16.1 (PSB) attendance of compulsory bid clarification meeting or proof of attending the compulsory virtual meeting by a suitably qualified and experienced representative of the tenderer in terms of PA-04 (EC): Notice and Invitation to Tender.

7.2 Commercial risks:

The financial viability assessment evaluates the risk over the life of the construction period, as to whether the tenderer will be able to deliver the goods and services which are specified in the contract and / or be able to fulfil guarantees or warranties provided for in the contract in order to complete the project successfully for the amount tendered.

Aspects to be considered include but are not limited to, the respective rates tendered, bank rating, financial capability and capacity whether the tenderer has or has access to sufficient financial resources to deliver the goods or services described in the tender documentation (including fulfilling any guarantees or warranty claims), whether the tenderer is not subject to any current or impending legal action (either formal proceedings or notification of legal action) which could impact on the financial standing of the tenderer or the delivery of the goods or services, financial report from auditors as proof of current liquidity, and company or any parent company or investor guarantee/s and financial statements.

8. CONTRACT PARTICIPATION GOAL TARGETS AND CIDB B.U.I.L.D. PROGRAMME

The contractor shall achieve in the performance of the contract the following Contract Participation Goals (CPGs) as described in PG-01.2 (EC): Scope of Work and PG-02.2 (EC): Pricing Assumptions and in accordance with the feasibility study, which forms part of the specifications in the CPG Section of the Specification of this contract.

(a)	Minimum Targeted Local Manufacturers of Material Contract Participation Goal, in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	Select
(b)	Minimum Targeted Local Building Material Suppliers Contract Participation Goal in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	Select
(c)	Minimum Targeted Local Labour Skills Development Contract Participation Goal in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb	Select

	Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	
(d)	cidb BUILD Programme: Minimum Targeted Enterprise Development Contract Participation Goal in accordance with the cidb Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts, No 36190 Government Gazette, 25 February 2013, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	Select
(e)	cidb BUILD Programme: Minimum Targeted Local Labour Skills Development Contract Participation Goal in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 48491 of 28 April 2023 and the cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.– Condition of Contract	Select
(f)	DPWI National Youth Service training and development programme (NYS) – Condition of Contract.	Select
(g)	Labour Intensive Works – Condition of Contract.	Select
(h)		Select
(i)		Select

9. COLLECTION OF TENDER DOCUMENTS

- ☒ Bid documents are available for free download on e-Tender portal www.etenders.gov.za
- ☒ Alternatively; Bid documents may be collected during working hours at the following address 78 De Korte Street, Mineralia Building, Braamfontein, Johannesburg., Ground Floor. A non-refundable bid deposit of R 300.00 is payable (cash only) on collection of the bid documents.

10. SITE INSPECTION MEETING

A pre-tender site inspection meeting will **be** held in respect of this tender.
Attendance of said pre- tender site inspection meeting is **not compulsory**

The particulars for said pre- tender site inspection meeting or virtual bid clarification / site inspection meeting. are:

Venue:	78 De Korte Street, Mineralia Building, Braamfontein, JHB, 4TH Floor Boardroom		
Virtual meeting link:	("N/A")		
Date:	08/09/2025)	Starting time:	(10h00")

11. ENQUIRIES

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

Page 12 of

11.1. Technical enquiries may be addressed to:

DPWI Project Manager	Shonisani Masindi	Telephone no:	011 713 6021
Cellular phone no	0824709977	Fax no:	N/A
E-mail	shonisani.masindi@dpw.gov.za		

11.2. SCM enquiries may be addressed to:

SCM Official	Busiswa Sambo	Telephone no:	011 713 6021
Cellular phone no	N/A	Fax no:	N/A
E-mail	busiswa.sambo@dpw.gov.za		

12. DEPOSIT / RETURN OF TENDER DOCUMENTS

Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.

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

All tenders must be completed in non-erasable ink and submitted on the official forms – (forms not to be re-typed).

<p>Tender documents may be posted to:</p> <p>The Director-General Department of Public Works and Infrastructure Private Bag X 3 BRAAMFONTEIN 2107</p> <p>Attention: Procurement section: Room Ground Floor</p>	<p>OR</p>	<p>Deposited in the tender box at:</p> <p>insert physical address iMineralia Building 78 De Korte Street Braamfontein, Ground Floor</p>
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DPW-07 (EC): FORM OF OFFER AND ACCEPTANCE

Project title:	MAINTENANCE, REPAIRS AND LEVELLING OF TARRED ROADS, POTHOLES, GRAVEL ROADS AND PAVED AREA USED AS ROADS. REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK STORM WATER CHANNELS FOR 24 MONTHS WITHIN JOHANNESBURG REGIONAL OFFICE JURIDISCTION		
Tender / Quotation no:	JHB 25/03	Reference no:	

OFFER

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

MAINTENANCE, REPAIRS AND LEVELLING OF TARRED ROADS, POTHOLES, GRAVEL ROADS AND PAVED AREA USED AS ROADS. REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK STORM WATER CHANNELS FOR 24 MONTHS WITHIN JOHANNESBURG REGIONAL OFFICE JURIDISCTION

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 TOTAL OFFER INCLUSIVE OF ALL APPLICABLE TAXES ("All applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies) **IS:**

Rand (in figures) R

Rand (in words).....

.....

.....

The amount in words takes precedence over the amount in figures. The award of the tender may be subjected to further price negotiation with the preferred tenderer(s). The negotiated and agreed price will be considered for acceptance as **a firm and final offer**.

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the tender data, whereupon the Tenderer becomes the party named as the Contractor in the conditions of contract identified in the contract data.

THIS OFFER IS MADE BY THE FOLLOWING LEGAL ENTITY: (cross out block which is not applicable)

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"



Company or Close Corporation:

.....
.....

And: Whose Registration Number is:

.....
.....

And: Whose Income Tax Reference Number is:

.....
.....

CSD supplier number:.....

OR

Natural Person or Partnership:

.....
.....

Whose Identity Number(s) is/are:

.....
.....

Whose Income Tax Reference Number is/are:

.....
..

CSD supplier number:.....

Tender / Quotation no: JHB 25/03

AND WHO IS (if applicable):

Trading under the name and style of:

AND WHO IS:

Represented herein, and who is duly authorised to do so, by:

Mr/Mrs/Ms:

In his/her capacity as:

Note:

A Resolution / Power of Attorney, signed by all the Directors / Members / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.

SIGNED FOR THE TENDERER:

Name of representative	Signature	Date

WITNESSED BY:

Name of witness	Signature	Date

This Offer is in respect of: (Please indicate with an "X" in the appropriate block)

- The official documents ☐
The official alternative ☐
Own alternative (only if documentation makes provision therefore) ☐

(N.B.: Separate Offer and Acceptance forms are to be completed for the main and for each alternative offer)

SECURITY OFFERED:

- (a) the Tenderer accepts that in respect of contracts up to R1 million, a payment reduction** of 5% of the contact value (excluding VAT) will be applicable and will be deducted by the Employer in terms of the applicable conditions of contract
(b) In respect of contracts above R1 million, the Tenderer offers to provide security as indicated below:

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"



- | | | |
|-----|--|--|
| (1) | Cash deposit of 10 % of the Contract Sum (excluding VAT) | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| (2) | Variable construction guarantee of 10 % of the Contract Sum (excluding VAT) | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| (3) | Payment reduction of 10% of the value certified in the payment certificate (excluding VAT) | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| (4) | Cash deposit of 5% of the Contract Sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT) | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| (5) | fixed construction guarantee of 5% of the Contract Sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT) | Yes <input type="checkbox"/> No <input type="checkbox"/> |

NB. Guarantees submitted must be issued by either an insurance company duly registered in terms of the Insurance Act [Long-Term Insurance Act, 1998 (Act 52 of 1998) or Short-Term Insurance Act, 1998 (Act 35 of 1998)] or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990) on the pro-forma referred to above. No alterations or amendments of the wording of the pro-forma will be accepted.

Tender / Quotation no: JHB 25/03

The Tenderer elects as its *domicilium citandi et executandi* in the Republic of South Africa, where any and all legal notices may be served, as (physical address):

Other Contact Details of the Tenderer are:

Telephone No. Cellular Phone No.

Fax No.

Postal address

Banker Branch.....

Registration No of Tenderer at Department of Labour

CIDB Registration Number:

ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the Tenderer's offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract are contained in:

Part C1 Agreement and contract data, (which includes this agreement)

Part C2 Pricing data

Part C3 Scope of work

Part C4 Site information and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

For Internal & External Use

Effective date 5 July 2022

The Tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the contract data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five (5) working days of the date of such receipt notifies the employer in writing of any reason why he/she cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

For the Employer:

Name of signatory	Signature	Date

Tender / Quotation no: JHB 25/03

Name of Organisation:	Department of Public Works and Infrastructure
Address of Organisation:	

WITNESSED BY:

Name of witness	Signature	Date

Schedule of Deviations

1.1.1. Subject:	
Detail:	
1.1.2. Subject:	
Detail:	
1.1.3. Subject:	
Detail:	
1.1.4. Subject:	
Detail:	

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

For Internal & External Use

Effective date 5 July 2022

Page 4 of 5
Version 2022/04

1.1.5. Subject:

Detail:

1.1.6. Subject:

Detail:

By the duly authorised representatives signing this agreement, the Employer and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

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

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

For Internal & External Use

Effective date 5 July 2022

Page 5 of 5
Version 2022/04

DPW-09 (EC): PARTICULARS OF TENDERER'S PROJECTS

Project title:	MAINTENANCE ,REPAIRS AND LEVELLING OF TARRED ROADS,POTHOLES,GRAVEL ROADS AND PAVED AREAS USED AS USED ROADS AND REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK STORM WATER CHANNELS FOR 24 MONTHS WITHIN JOHANNESBURG REGIONAL OFFICE JURIDISCTION.		
Tender / quotation no:	JHB 25/03	Closing date:	18/09/2025
Advertising date:	29/08/2025	Validity period:	84 days

1. PARTICULARS OF THE TENDERER'S CURRENT AND PREVIOUS COMMITMENTS

1.1. Current projects

Projects currently engaged in	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commencement date	Contractual completion date	Current percentage progress
1						
2						
3						
4						
5						
6						
7						
8						

Tender no:

1.2. Completed projects

Projects completed in the previous 5 (five) years	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commence-ment date	Contractual completion date	Date of Certificate of Practical Completion
1						
2						
3						
4						
5						
6						
7						
8						
9						

Name of Tenderer	Signature
	Date

DPW-09 (EC): PARTICULARS OF TENDERER'S PROJECTS

Project title:	MAINTENANCE ,REPAIRS AND LEVELLING OF TARRED ROADS,POTHOLES,GRAVEL ROADS AND PAVED AREAS USED AS USED ROADS AND REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK STORM WATER CHANNELS FOR 24 MONTHS WITHIN JOHANNESBURG REGIONAL OFFICE JURIDISCTION.		
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1. PARTICULARS OF THE TENDERER'S CURRENT AND PREVIOUS COMMITMENTS

1.1. Current projects

Projects currently engaged in	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commencement date	Contractual completion date	Current percentage progress
1						
2						
3						
4						
5						
6						
7						
8						

Tender no:

1.2. Completed projects

Projects completed in the previous 5 (five) years	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commencement date	Contractual completion date	Date of Certificate of Practical Completion
1						
2						
3						
4						
5						
6						
7						
8						
9						

Name of Tenderer	Signature
	Date

DPW-21 (EC): RECORD OF ADDENDA TO TENDER DOCUMENTS

Project title:	MAINTENANCE, REPAIRS AND LEVELLING OF TARRED ROADS, POTHLES, GRAVEL ROADS AND PAVED AREA USED AS ROADS. REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK STORM WATER CHANNELS FOR 24 MONTHS WITHIN JOHANNESBURG REGIONAL OFFICE JURIDISCTION		
Tender no:	JHB 25/03	Reference no:	

1. I / We confirm that the following communications received from the Department of Public Works and Infrastructure before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer: *(Attach additional pages if more space is required)*

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

Name of Tenderer	Signature	Date

2. I / We confirm that no communications were received from the Department of Public Works and Infrastructure before the submission of this tender offer, amending the tender documents.



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

DPW-21 (EC): Record of addenda to tender

documents

Name of Tenderer	Signature	Date

**DPW-16 (EC): SITE INSPECTION MEETING CERTIFICATE**

Project title:	MAINTENANCE ,REPAIRS AND LEVELLING OF TARRED ROADS,POTHLES,GRAVEL ROADS AND PAVED AREAS USED AS USED ROADS AND REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK STORM WATER CHANNELS FOR 24 MONTHS.		
Tender no:	JHB 25/03	Reference no:	
Closing date:	18/09/2025		

This is to certify that I, _____ representing
 _____ in the company of
 _____ visited the site on: **08/09/2025**

I have made myself familiar with all local conditions likely to influence the work and the cost thereof. I further certify that I am satisfied with the description of the work and explanations given at the site inspection meeting and that I understand perfectly the work to be done, as specified and implied, in the execution of this contract.

Name of Tenderer	Signature	Date

I		
Name of DPW Representative	Signature	Date

PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ *(place)*

on _____ *(date)*

RESOLVED that:

- The Enterprise submits a Bid / Tender to the Department of Public Works in respect of the following project:

(Project description as per Bid / Tender Document)

Bid / Tender Number: _____ *(Bid / Tender Number as per Bid / Tender Document)*

- *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ *(Position in the Enterprise)*

and who will sign as follows: _____

be, and is hereby, authorised to sign the Bid / Tender, and any and all other documents and/or correspondence in connection with and relating to the Bid / Tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid / Tender to the Enterprise mentioned above.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
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10			
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12			
13			
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17			
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19			
20			

The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed.

Note:

1. * Delete which is not applicable.
2. **NB:** This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.
3. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
4. Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
5. Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTERPRISE STAMP

PA-15.2: RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ (place)

on _____ (date)

RESOLVED that:

1. The Enterprise submits a Bid /Tender, in consortium/Joint Venture with the following Enterprises:

(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint Venture)

to the Department of Public Works in respect of the following project:

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ (Bid / Tender Number as per Bid / Tender Document)

2. *Mr/Mrs/Ms: _____
in *his/her Capacity as: _____ (Position in the Enterprise)
and who will sign as follows: _____

be, and is hereby, authorised to sign a consortium/joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.

3. The Enterprise accepts joint and several liability with the parties listed under item 1 above for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.
4. The Enterprise chooses as its *domicilium citandi et executandi* for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:

Physical address: _____

_____ (code)

Postal Address: _____

 _____ (code)

Telephone number: _____

Fax number: _____

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed

Note:

- * Delete which is not applicable.
- NB:** This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.
- In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
- Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
- Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTERPRISE STAMP

PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: *(legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture)*

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

Held at _____ (place)

on _____ (date)

RESOLVED that:

RESOLVED that:

- A. The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the Department of Public Works in respect of the following project:

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ *(Bid / Tender Number as per Bid /Tender Document)*

PA-15.3: Special Resolution of Consortia or Joint Ventures

B. *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign the Bid, and any and all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.

C. The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of:

D. The Enterprises to the Consortium/Joint Venture accept joint and several liability for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the Department in respect of the project described under item A above.

E. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the Department for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item D above.

F. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the Department, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.

G. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the Department in respect of the project under item A above:

Physical address: _____

_____ (Postal code) _____

Postal Address: _____

_____ (Postal code) _____

Telephone number: _____

Fax number: _____

PA-15.3: Special Resolution of Consortia or Joint Ventures

	Name	Capacity	Signature
1			
2			
3			
4			
5			
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13			
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15			

The bidding enterprise hereby absolves the Department of Public Works & Infrastructure from any liability whatsoever that may arise as a result of this document being signed.

Note:

1. * Delete which is not applicable.
2. **NB:** This resolution must be signed by all the Duly Authorised Representatives of the Legal Entities to the consortium/joint venture submitting this tender, as named in item 2 of Resolution PA-15.2.
3. Should the number of the Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space available above, additional names, capacity and signatures must be supplied on a separate page.
4. Resolution PA-15.2, duly completed and signed, from the separate Enterprises who participate in this consortium/joint venture, must be attached to this Special Resolution (PA-15.3).



PA-11: BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest (1) in the enterprise, employed by the state?

YES / NO

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

(1) the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

YES / NO

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES / NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned, (name).....
in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

This form has been aligned with SBD4



PA-16: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

1. GENERAL CONDITIONS

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

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

1.2 Preference Points System to be applied

(tick whichever is applicable).

- ☐ The applicable preference point system for this tender is the **80/20** preference point system.
- ☐ The applicable preference point system for this tender is the **90/10** preference point system.
- ☐ Either the **90/10** or **80/20** preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender shall be awarded for:

1.3.1 Price; and

1.3.2 Specific Goals

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

CHOOSE APPLICABLE PREFERENCE POINT SCORING SYSTEM	<input type="checkbox"/> 80/20	<input type="checkbox"/> 90/10
PRICE	80	90
SPECIFIC GOALS	20	10
Total points for Price and Specific Goals	100	100

1.5 Breakdown Allocation of Specific Goals Points



1.5.1. For procurement transaction with rand value greater than R2 000, 00 and up to R1 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.

Table 1

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Lease Agreement which is in the name of the bidder.
3.	An EME or QSE which is at least 51% owned by black women (Mandatory)	4	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

			<p>and</p> <ul style="list-style-type: none"> • Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> • National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).
5.	An EME or QSE which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> • ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.



1.5.2. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.

Table 2

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> • Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p>

			<ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>

5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
----	--	---	---

1.5.3. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 3 below are applicable.

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 3

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51%	2	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

		owned by black women (mandatory)		
	4. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> • Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>
	OR			
	5. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> • ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable

Black people mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of 9 JANUARY 2004).

- 1.6 Failure on the part of the tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals, if the service provider/ tenderer did not submit proof or documentation required to claim for specific goals will be interpreted to mean that preference points for specific goals are not claimed.
- 1.7 The organ of state reserves the right to require of a service provider/tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations,

- competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
 - (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
 - (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
 - (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps} = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) & \mathbf{or} & \mathbf{Ps} = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps} = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) & \mathbf{or} & \mathbf{Ps} = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. 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 1,2 and 3 above as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. 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—
- (a) 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
 - (b) 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.

Table 4: 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.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black people	4	10		
2. Located in a specific Local Municipality or District Municipality or Metro or	2	2		

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Province area for work to be done or services to be rendered in that area				
3. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black women	2	4		
4. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black people with disability	2	2		
5. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black youth.*	2	2		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

State Owned Company
[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no: JHB 25/03

Name of Tenderer

☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box)

1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.

Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban (U).	Indicate if military veteran
1.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
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Where Owners are themselves a Company, Close Corporation, Partnership etc, identify the ownership of the Holding Company, together with Registration number
State date of South African citizenship obtained (not applicable to persons born in South Africa)

¹ EME: Exempted Micro Enterprise

² QSE: Qualifying Small Business Enterprise

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".
For Internal & External Use

Effective date 21 July 2023

PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no: *JHB 25/03*

2. DECLARATION:

The undersigned, who warrants that he/she is duly authorized to do so on behalf of the Tenderer, hereby confirms that:

- 1 The information and particulars contained in this Affidavit are true and correct in all respects;
- 2 The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;
- 3 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein;
- 4 The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;
- 5 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

Signed by the Tenderer

Name of representative	Signature	Date



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

**(ANNEXURE A)
UNDERTAKING
FOR PUBLIC LIABILITY INSURANCE**

Project title	MAINTENANCE ,REPAIRS AND LEVELLING OF TARRED ROADS,POTHOLE,GRAVEL ROADS AND PAVED AREA USED AS ROADS.REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK STORM WATER CHANNELS FOR 24 MONTHS WITHIN JOHANNESBURG REGIONAL OFFICE JURIDISCTION.
Tender number	
Advert date	29/08/2025
Closing date	18/09/2025
Site briefing date	08/09/2025

I _____ from the Company

Hereby undertake to:

- Be responsible for all the legal claims that may arise while on duty during the execution of the duties on site in the event that any injury or damage may occur.
- I hereby exonerate the Department from any third party liability that may arise.
- In the event of any legal process against the Department arising within the scope of my responsibility the former will notify the bidder in writing herein.

Signed by : _____
Director of the Company

Signature : _____

Company name : _____

Date : _____



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

ANNEXURE: B

DECLARATION FOR EXPANDED PUBLIC WORKS PROGRAMME (EPWP)

Project title	<i>MAINTENANCE ,REPAIRS AND LEVELLING OF TARRED ROADS,POTHOLES,GRAVEL ROADS AND PAVED AREA USED AS ROADS.REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK STORM WATER CHANNELS FOR 24 MONTHS WITHIN JOHANNESBURG REGIONAL OFFICE JURIDISCTION.</i>
----------------------	--

Tender no: **JHB.25/03**

Date advertised: **29/08/2025**

Closing date: **18/09/2025**

Site briefing: **08/09/2025**

I _____ representing the

Company _____

Hereby declare that should my Bid be successful, the company will absorb 2 (minimum) of participants to comply with the EPWP requirements.

Should the Bidder not sign this declaration, the Bid will be deemed non-responsive.

Name of the person: _____

Signature of representative: _____

DATE: _____



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

ANNEXURE C DECLARATION FOR SECURITY SCREENING

Project title	<i>MAINTENANCE, REPAIRS AND LEVELLING OF TARRED ROADS, POTHLES, GRAVEL ROADS AND PAVED AREA USED AS ROADS. REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK STORM WATER CHANNELS FOR 24 MONTHS WITHIN JOHANNESBURG REGIONAL OFFICE JURIDISCTION</i>
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Tender no: JHB 25/03
Date advertised: 29/08/2025
Site briefing: 08/09/2025
Closing date: 18/09/2025

I/We _____ representing the
company _____.

1. I/We hereby declare that as the company **Director/s** before the bid is awarded will be subjected to a security vetting process and I/We will provide the Department with all the information required to execute the screening process.
2. I/We further declare that, all the **employees** relevant to the bid in question will also be subjected to security vetting, and the required documentation should be submitted to Security Management Unit within 14 days from the date of receipt herein.
3. Failure to sign the declaration will render the bid non-responsive.

Name of the person: _____

Signature of representative: _____

DATE: _____

**REPUBLIC OF SOUTH AFRICA
DEPARTMENT OF PUBLIC WORKS**



**TENDER/BID NO: JHB 25/03
FOR**

**MAINTENANCE, REPAIRS AND LEVELLING OF TARRED ROADS,
POTHoles, GRAVEL ROADS AND PAVED AREAS USED AS ROADS,
REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK
STORM WATER CHANNELS FOR 24 MONTHS WITHIN JOHANNESBURG
REGIONAL OFFICE JURIDISTION**

**IN THE
GAUTENG PROVINCE
FOR THE
NATIONAL DEPARTMENT OF PUBLIC WORKS
WITHIN THE
JOHANNESBURG REGIONAL OFFICE JURISDICTION**

**OFFICE OF THE REGIONAL MANAGER
DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE
PRIVATE BAG X3
BRAAMFONTEIN
2107**

DATE: 29/08/2025

PAGE NUMBERS

1.	TERM CONTRACT CLARIFICATION	3
2.	SPECIAL CONDITIONS OF TENDER	4 - 11
3.	ANNEXURE A- REPAIRS SCHEDULE	12 - 14
4.	SCHEDULE 1 – REPAIRS TO ROADS	14 - 23
5.	SCHEDULE 2 - EPWP	24
6.	SCHEDULE 3- LABOUR RATES	25
7.	SCHEDULE 4 – TRANSPORT	26
8.	TYPICAL DETAILS OF CHANNELS AND PAVING	27
9.	SUMMARY PAGE	28-29
10.	MAP OF THE JOHANNESBURG REGIONAL OFFICE JURISDICTION	30
11.	TYPICAL DRAWINGS OF POT HOLE AND BLOCK PAVING REPAIRS	31
12.	TYPICAL DRAWINGS OF STORMWATER CHANNELS (SIZES WILL VARY ON SITE)	32
13.	TYPICAL DRAWINGS OF REPAIRS TO STORM WATER AND MANHOLE REPAIRS	33
14.	TYPICAL DRAWINGS OF TYPES OF CONCRETE CURBING	34
15.	TYPICAL DRAWINGS OF REPLACEMENT AND REPAIRS TO CONCRETE CURBS	35
N.B	IT IS INCUMBENT FOR ALL PERSPECTIVE BIDDERS TO NUMBER EACH PAGE FROM THE FIRST TO THE LAST PAGE AND TO ADD THEIR SIGNATURES NEXT TO IT.	

**DEPARTMENT OF PUBLIC WORKS
REGIONAL OFFICE JOHANNESBURG**

TERM CONTRACT

- **THIS IS NOT A SERVICE CONTRACT**
- **ALL REPAIRS REQUIRED WILL BE ATTENDED TO AS PER REQUEST**

TENDER/BID FOR MAINTENANCE, REPAIRS AND LEVELLING OF TARRED ROADS,POTHOLES, GRAVEL ROADS AND PAVED AREAS USED AS ROADS, REPAIRS AND CLEANING OF EXPOSED OPEN CONCRETE AND BRICK STORM WATER CHANNELS FOR 24 MONTHS WITHIN JOHANNESBURG REGIONAL OFFICE JURIDISTION AND WILL COVER ALL OR SOME OF THE FOLLOWING REQUIREMENTS:

- Day to day repairs(maintenance)
- Services required on monthly, quarterly, bi-annual or annually as is stipulated in the tender document.
- Replacing of items directly linked to this specific tender as is requested.

Rates

- The rates in the price segment include a year 1 and Year 2 this is applicable to the term of 24months.
- The duration of this term contract is divided into 12 months which would not necessary calculate from January to December.
- This means that a term contract awarded on the 21/05/2018 the rates applicable to year one will be from the 21/05/2018 to 20/05/2019 and year two rates applicable from 21/05/2019 to 20/05/2020.**(This is an example only)**

Special Conditions of Contract (SCC)

- The SCC must be carefully read and complied with in all aspects.
 - All procedures must be adhered to.
 - The segregation of responsibilities and duties between the NDPW and the successful Bidder is clearly indicated and must be adhered to.
 - The accountability by the successful bidder in terms of his responsibilities must be understood and adhered to at all time.
 - The understanding of the SCC is crucial to the success or failure of this BID
 - The SCC will not be compromised during any stage of this Term Contract
 - Should any clause or sentence not be understood please enquire with the Chief Works Manager or the responsible works manager dealing with this contract for clarity.
- End of explanation of a term contract.

SPECIAL CONDITIONS OF CONTRACT

1. VALUE-ADDED TAX

All prices, rates, tariffs etc. in this tender document shall exclude Value-Added Tax (VAT).

2. PRICES

All prices for items in this document shall include for additional costs, if any, that may occur as a result of these of Contract as well as for the supply of all scaffolding and normal plant and everything necessary for the proper execution of the work.

3. THE BID

The pages of this QUOTATION are numbered consecutively. The BIDDER shall, before submitting his Quotation, check the numbers of the pages and should any be missing or duplicated, or the reproduction be indistinct, or if any doubt exists as to the full intent or meaning of any description, or this TENDER contains any obvious errors, the BIDDER shall obtain a directive in writing from the Department.

The text of this TENDER and other document as prepared by the Department shall be adhered to and no alteration, erasure, omission or addition thereto by the BIDDER shall be accepted.

4. DOCUMENTS

Should there be any contradiction between these Special Conditions of Contract and the General Conditions of Contract: PA-10, the contradiction must be brought to the attention of the relevant official who will make a ruling, and such ruling will be final if applicable.

The following documents shall be read in conjunction with this TENDER.

- a) The General Conditions of Contract: PA-10 (GCC)
- b) Occupational Health and Safety Act, Act no 85 of 1993.
- c) Municipal by-laws and any special requirements of the Local Authority pertaining to this particular contract.
- d) The Special Conditions of Contract (SCC)
- e) COLTO Standard Specification for Road and Bridge Works for State Authorities 1998(Green Book)

The BIDDER shall study these documents and acquaint himself with the contents thereof as no claims in this regard shall be accepted.

The above mentioned documents are available from the office of the Regional Manager, 78 De Korte street Mineralia, Braamfontein 2107 for information.

5. PROVISIONAL QUANTITIES

All quantities in this TENDER document are provisional and inserted in order to obtain competitive tenders/bids. The Department reserves the right to increase or decrease quantities and include or exclude installations during the progress of the contract and such increases or decreases shall not alter the rates for any item.

6. RATES

Each item to be serviced as listed in this tender document must be priced. "No cost", "R0.00", "Free", "N/A" or unfair and unreasonable tariffs for servicing shall not be accepted and may lead to disqualification of the TENDER. The Department reserves the right to make such adjustments to individual tariffs in these schedules as necessary to eliminate errors, discrepancies or what they consider to be unreasonable or unbalanced rates.

6.1 THIS IS NOT A LUMP SUM TENDER.

Meaning that the value/ form of offer is not the true/real value of this tender it could increase or decrease depending on the faults reported, this is day to day maintenance and unpredictable.

7. CONTRACT PERIOD, RENEWAL AND TARIFF ADJUSTMENT

THIS TENDER SHALL BE VALID FOR A PERIOD OF TWENTY FOUR (24) MONTHS THIS CONTRACT IS SUBJECTED TO AN EXIT CLAUSE /TERMINATION CLAUSE

Note:-

The contract tariffs shall remain fixed for TWENTY FOUR MONTHS (24) calendar months, and no further adjustments will be allowed except that for an increase in VAT will apply.

ANY EXTENSION OF THIS CONTRACT WILL ONLY BE APPROVED IF REQUIRED BY THE REGIONAL BID ADJUDICATION COMMITTEE.

8. ACCESS TO PREMISES

The Contractor undertakes to:

- a) Arrange with the occupants of buildings regarding access to the premises in order to execute the required service.
- b) Take adequate precautions to prevent damage to buildings, to fittings and furnishing inside the premises and elsewhere on the site.
- c) Accept liability and to indemnify the Department against any claims whatsoever arising from his conduct and/or the conduct of his employees.
- d) Safeguard all his employees in accordance with the regulations of the Unemployment Insurance Act 1966, (Act no 30 of 1966) and any amendments thereof.
- e) Comply with all by-laws and requirements of the Local Authority.
- b) Carry out services during normal working hours unless required to work after hours or week ends.

9. ACCESS CARDS TO SECURITY AREAS

Should the work fall within a security area, the Contractor shall obtain from the S A National Defense Force, SAPS, Department of Justice, Department of Correctional Services or Client Department access cards for his personnel and employees who work within such an area.

The Contractor shall comply with any regulations or instructions issued from time to time, concerning the safety of persons and property, by all the Departments Client Departments.

10. SECURITY CHECK ON PERSONNEL

The Department or the Chief of the S A National Defense Force, Correctional Services may require the Contractor to have his personnel, or a certain number of them security classified. In the event of either the Department, the Chief of S A National Defense Force or the Commissioner of the S A Police Service requesting the removal of a person or persons from the site for security reasons, the Contractor shall do so forthwith and the Contractor shall thereafter ensure that such person or persons are denied access to the site and/or to any documents or information relating to the work.

10.1 DRESS CODE

The following dress code must be adhered to at all times by all workers:

- Workers must have a COMPANY WORK SUIT with the company logo on it.
- Must have clear identification tags with name number and a photograph openly displayed with the company logo as background.
- The dress code must adhere to the OHSA in terms of protection for all workers for this particular service.
- Failure to adhere to the above criteria will result in the workers not gaining entry to any site for this particular service.

11. TRAINED STAFF

The Contractor shall use competent trained staff directly employed and supervised by him and shall take all the necessary steps to ensure that the institution is attended to. The Department reserves the right to inspect the Bidder's premises for plant, equipment and general good management before the bid is awarded.

Note:

A Statement of Experience gained and on what type of equipment shall be submitted with the tender.

12. MATERIAL OF EQUAL QUALITY (N/A)

13. REDUNDANT MATERIAL, RUBBISH AND WASTE / WHERE APPLICABLE

All redundant material and parts shall remain the property of the Government and shall be left on site and stored in a room designated therefore by the Caretaker or person in charge of the plant or building against the job card as a receipt. A copy of the job card shall be left with the Caretaker or person in charge for audit purposes. The original job card shall be attached to the invoice. Failure to comply with this requirement shall lead to payments not being effected within the prescribed period of 30 days.

All redundant / EXCESS must be removed from site should the successful tenderer not comply with this the Department of Public reserves the right to remove this material from site and charge the tenderer all cost involved with this removal.(No negotiations will be entered into on this matter)

After an inspection of all material and parts that are obsolete/unserviceable/of no value to the Regional Manager, the Contractor shall be notified in writing to remove and dispose of such material and parts during his next service call. The material and parts shall then become the property of the Contractor and the removal and disposing thereof shall be for the Contractor's account.

14. **ASSOCIATED ELECTRICAL WORK (N/A)****Note:**

All such work shall be carried out by, or under the supervision of a qualified person, and comply with the Occupational Health and Safety Act (Act No 85 of 1993)

15. **SCOPE OF CONTRACT**

The Bid for the Maintenance, repairs and levelling of tarred roads, potholes, gravel roads and paved areas used as roads and repairs and cleaning of exposed open concrete and brick storm water channels for 24 months within JOHANNESBURG REGIONAL OFFICE JURISDICTION, in properties, namely all official buildings and structures falling under the control of the Department or other departments hereafter referred to as "Client" Departments, for a period of Twenty four(24) months, subjected to a exit clause/termination clause

Any deviations from this program shall be brought to the attention of the **Head of the Sub Directorate Technical Maintenance** by facsimile at least 7 days prior to the due servicing dates.

The Contractor shall supply, at his own cost, all consumable materials. **No claims for consumables shall be accepted.**

Where repairs are required for specialized items of equipment the Contractor shall arrange for such work to be carried out by specialists approved by the Department. Should the Contractor wish to make use of sub-contractors, he shall apply to the Department for written approval before making use of their services.

No mark-up or handling fees on sub-contractor's invoices shall be accepted.

16. **PREVENTATIVE MAINTENANCE SERVICE SCHEDULES (ANNEXURE A)**

Servicing shall be carried out strictly as stated on the service schedules and the Contractor shall after each service submit the service sheet, completed job card and invoice must be handed in to the Registry section at DPW Johannesburg (NOT APPLICABLE RATES CONTRACT)

The Contractor shall make his own arrangements for printing and duplicating of service schedules and job cards.

The service schedule shall be countersigned by the officer in charge (**Head of Facilities**) of the building in which the equipment is situated and he shall endorse the schedule to the effect that the service was completed satisfactorily.

17. **OFFICIAL ORDER FOR REPAIRS**

- a) An official order for repairs shall be issued to the Contractor.
- b) Instructions for repairs may only be issued to Contractors by officials of this Department (DPW/ JHB) who are the appointed persons responsible to issue the instruction. For each repair the complaint number issued for that repair as well as details regarding the defects shall be given to the Contractor in writing.
 - a. **Any instruction given by the Client and attended to by the contractor will not be honored by DPW but by the Client Department.**
- c) No payments shall be made for work executed without the necessary written authority, such as official order number and signed job cards.
- d) Payments can be delayed if order numbers and complaint numbers do not appear on invoices submitted for payment and incorrect calculations.

for payment and incorrect calculations.

17.1 SERVICE PROCEDURE AND OTHER (Applicable to service contracts only)

Servicing shall be carried out strictly as stated on the service schedules and will follow this procedure;

1. All services are logged by the CWM at DPW with the call center.(If applicable)
2. The printout received from the call centre will be faxed to service provider or whatever suitable arrangement has agreed upon by the two parties to ensure prompt service delivery
3. On receiving the call centre printout a quotation must be submitted and priced as per tender document attached with the call centre printout.
4. Without this call centre printout no services can be executed.
5. The call centre printout must be produced to the Client Department so that suitable arrangements can be made to deliver this service.
6. After the service has been satisfactorily completed a job card must be completed and signed by the responsible person (CLIENT Department) on site and stamped if a stamp is available.
7. The contractor must ensure that all writing on this job card is legible and that contact details are current
8. On receiving the order number the Contractor shall submit a completed job card and invoice in line with the quotation with all the relevant details including the call centre call out number, this must be handed in to Registry section on the 7th floor at DPW Braamfontein Johannesburg

The Contractor shall make his own arrangements for printing and duplicating of service schedules and job cards.

18. EXECUTION OF REPAIRS

In the event of repairs having to be carried out urgently during the course of a programmed service, details of such repairs shall be reported immediately to the Head of the Technical Maintenance for further instructions and/or authority to proceed.

No work may be carried out without prior instruction from the Head of the Technical Maintenance.

The Contractor shall respond to all normal breakdown calls within 8 (eight) hours of receipt of the call, AND 24 (TWENTY FOUR) NORMAL WORKING HOURS INCLUSIVE OF THE 8 HOUR RESPONSE TIME TO COMPLETE THE REPAIR. Should this not be possible it is the responsibility of the Contractor to obtain an extension of time. The written request shall clearly state all the reasons for the extension request. Permission for extension shall be in writing.

FOR EMERGENCY SERVICES THE RESPONSE TIME SHALL BE WITHIN 2 (TWO) HOURS FROM THE RECEIPT OF THE CALL NIGHT OR DAY. Only breakdowns which affect public health could cause an environmental disaster, or the operation and safety of sensitive equipment, shall be treated as emergency repairs.

In the event of the contractor not responding in the required time, the Department reserves the right to call on any other contractor to carry out the service. Any additional cost incurred shall be for the account of the successful bidder.

19 JOB CARDS FOR REPAIRS

Job cards shall be completed in all respects for each and every repair undertaken. Job cards shall be in accordance with the example included in this document and duplicating or printing thereof shall be for the Contractor's own cost.

Job cards shall be completed in triplicate (1 for the Client, 1 for DPW, and 1 for the Contractor) legibly in ink after completion of each repair and all unused lines shall be ruled through. The job card must be submitted with the invoice, the contractor shall submit a copy of the fully completed job card to the User Department for audit purposes and for verification of the deletion of the unused lines. Incomplete and incorrect job cards shall be returned to the contractor with his

invoice.

20 ACCOUNTS FOR SERVICING AND REPAIRS

Accounts for servicing shall be accompanied by a Service Schedule.

Accounts for repairs executed, shall be accompanied by a job card.

The contractor shall cross-reference all prices and tariffs on invoices with the applicable prices and tariffs in the tender document.

Note:

Any over-payments discovered at a later stage shall be rectified and the Department shall recover the overpayment.

The appointed bidder shall structure his quote and invoice to include the item numbers as per the tender Document Annexure A and B

21. CONTRACTORS QUOTATIONS, ORDER NUMBERS AND INVOICES

- Prices must be clear with no corrections, no tippex must be used on the quotation and invoice
- No physical corrections on either the quotation or invoice will be accepted
- The price on the invoice must correspond with the price on the quotation and order number.
- The Contractor shall submit a detailed invoice to the DPWI, within thirty(30) calendar days following the completion of the work or the delivery of services. The invoice must include all necessary documentation, including but not limited to, itemized costs, proof of completion and any other required supporting documents.
- **Failure to submit an invoice within the aforementioned period shall result in a forfeiture of the right to receive payment for the completed work or services. The DPWI shall have no obligation to make any payments for work completed or services rendered if the invoice is not submitted within the specified 30-day period.**
- All invoices submitted by the Contractor/Service provider must include the system generated call ID as DPWI reference, together with the order number.

21.1 PAYMENT TO CONTRACTORS

All service providers must submit their invoice within 30 days after a job card stamp date confirming work has been completed by the Client Department, failing which the Service Provider will not be paid.

Accounts can be submitted weekly or monthly. Payments of accounts complying with all the requirements shall be **made within 30 days electronically into the contractors banking account after receipt thereof.**

21.2 PROFIT ON MATERIAL (NON-SCHEDULED ITEMS)

Percentage mark-up is allowed on non-scheduled material, equipment and requirements only and not on labour, transport and sub-contractor's services. The percentage mark-up shall then be calculated on the price excluding VAT.

22 TRANSPORT COST

Transport cost will include the cost of wages and overheads for personnel during transport to the site and running cost of the vehicle.

- a.) Transport cost will be calculated from The **Johannesburg Regional Office as per the attached map zone 1 to 4**. Transport cost involved for any additional instructions executed on the same

day or at the same institution or building will be calculated from point "A" (the first instruction) to point "B" (second instruction) to point "C" (third instruction) etc. Under no circumstances will separate transport costs for instructions executed on the same day or at the same institution or building in the same areas be allowed.

- b.) The Contractor shall make the necessary arrangements to have the required material or equipment available to execute the scheduled services, therefore no claims for delivery cost or transport cost to collect material or equipment for scheduled repairs shall be accepted.

23. REQUEST FOR SUPPLIERS INVOICE FOR NON SCHEDULE ITEMS (NSI)

Request for a SUPPLIERS INVOICE for NSI will be requested by the Works Managers and must be adhered to at all times, if and when this is requested.

The suppliers invoice must comply with the following criteria, which will be deemed acceptable to the DPW;

- Must be on a Company Letter Head
- Prices must be clear with no corrections , no tippex must be used on the quotation and invoice
- No physical corrections on either the quotation or invoice will be accepted
- The price on the invoice must correspond with the price on the quotation and order number.
- The supplier's address and contact details must be clear and current (contactable)
- The items listed on the supplier's invoice must be related to the service in question
- Failure to comply with the above will result in non-payment or a delay to this particular payment

24. CANCELLATION OF SERVICING TO INSTALLATIONS

The Department reserves the right to cancel this contract partly, meaning that certain installations might be withdrawn from this contract at any stage during the validity of this contract or any new installation may be added. The contractor undertakes not to lay any claim(s) against the Department in this event. A written 30 days' notice in this regard will be issued to the contractor.

25. INVENTORY REQUIREMENT (If applicable)

A complete inventory must be completed of all installations and equipment relating to this service on all the properties which is affected by this service contract.

The inventory will be discussed in greater detail at the **Service Level Agreement Meeting** which will be held with the successful service provider. (This may include a confidentiality clause which Bidders will have to abide by contractually)

This inventory is compulsory and must be submitted in a **hard copy and electronic format** after the first service has been completed

26. APPROXIMATE MEASUREMENTS (NOT APPLICABLE TO THIS BID)

27. THIS IS NOT A LUMP SUM CONTRACT (APPLICABLE)

28. Services will be considered and attended to as per notification on state owned, property only.

29. DRAWING UP OF A SERVICE LEVEL AGREEMENT (APPLICABLE)

The successful bidder will be subjected to the drawing up of a service level agreement between the client Department and DPW.

30. IMPORTANT NOTICE

EXIT CLAUSE / CANCELLATION

NOTE: Should the appointed contractor not perform or defaults on service delivery in terms of his contract conditions during any period within the contract, the Department reserves the right to cancel the contract with immediate effect.

31. ARITHMETICAL ERRORS

Check responsive tender offers for arithmetical errors, correcting them in the following manner:

- a) Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern.
- b) If bills of quantities (or schedule of quantities or schedule of rates) apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the rate shall govern and the line item total shall be corrected.
- c) Where there is an error in the total of the prices either as a result of corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall be adjusted to reflect the arithmetically correct summation of corrected line item totals.

Consider the rejection of a tender offer if the tenderer does not accept the correction of the arithmetical errors in the manner described above. All corrections must be initialled by Bidder.

END OF THE SPECIAL CONDITIONS OF CONTRACT

ANNEXURE A: REPAIR SCHEDULE

PRICES FOR REPAIRS SHALL INCLUDE ALL SABS APPROVED MATERIALS AND EQUIPMENT REQUIRED TO EFFECTIVELY COMPLETE THE REPAIRS

1. THE DESCRIPTION OF THE REPAIRS REQUIRED ENTAILS THE FOLLOWING:

2. ASPHALT PATCHING (Refer to typical drawing attached – REPAIR TO PAVEMENT ASPHALT POTHOLES)

3. Backfilling of excavations for patching and pot holes
 4. Removal of damaged paved areas excavate, re-level, compact area and relay paving
 5. Gravel roads must be re-levelled , and compacted to original road level (refill /backfill as required)
 6. Storm water channels must be cleaned of all growth and debris and high pressure cleaned if required all rubbish must be removed from site
 7. Where storm water channels are damaged and require minor repairs this should be attended to, to allow free flow of water.
 8. Storm water Channels to be cleaned will be cleaned whilst water is running in certain areas. (Water cannot be stopped).
 9. Prices for REPAIRS include, labour, consumables, minor and incidental repairs and all other overheads.
- Prices are to be totaled and carried over to the summary page.

Description of property

1. **MILITARY BASES, PRISONS ,LISTED COURTS, SAPS, AND OTHER OFFICIAL BUILDINGS UNDER DPW LISTED AS CLIENTS**

2. Note: As this contract will be carried out on an "as-and-when required" basis, no time related obligations will be included EXCEPT AS PER THE SPECIAL CONDITIONS OF CONTRAC (SCC) under service delivery times.

3. AS THIS IS NOT A LUMP SUM CONTRACT THE AMOUNTS TENDERED FOR IS NOT THE TRUE VALUE OF THE BID.

4. EXTENT OF WORKS

The Works to be carried out by the Contractor under this Contract comprise mainly the following:

a) POTHOLE REPAIRS:

- Cutting and shaping the edges of the pothole using jack hammers or picks (no saw cutting will be allowed),
- Removal to spoil of the cut material,
- Compacting the floor of the pothole,
- Applying tack to the floor and sides of the pothole,
- Back filling with cold mix asphalt or, in the case of emergency repairs (or where specified by the Facilities Manager), an approved cold mix asphalt, and compacting as specified.

Where hot mix asphalt is used, the joints between the pothole edge and the existing road surface shall be sealed using approved rubber modified bitumen emulsion product **if applicable**

b) ASPHALT PATCHING:

- Cutting and breaking up the surface of the demarcated patch area using jack hammers or picks (no saw cutting will be allowed)
- Excavating the patch area by hand to the specified depth and removing to spoil,
- Cleaning and compacting the floor of the patch,
- Applying tack to the floor and Viaseal Waterblok or similar approved to the edges of the patch
- Backfilling the patch with either COLTO Continuously graded medium surfacing mix or, if the patch is deeper than 80 mm, COLTO continuously graded 26.5 mm BTB, followed by COLTO Continuously graded medium surfacing mix and compacting.
- Painting the joints with Viaseal Waterblok or similar approved product
- Special deep failure repairs (deeper than 200 mm) as per asphalt patching, but backfilling with 2.5% cement stabilized G5 material prior to the asphalt back fill

c) INSTRUCTION FOR USE OF INSTANT PATCHMIX

- Remove failed pavement and trim the edges. Remove all the loose debris, dust and stagnant water
- Apply some bituminous tack coat for better bonding(recommended but not necessary)

- In case of excessive storage period make the instant PATCHMIX loose before use
- Lay the instant PATCHMIX/cold mix asphalt
- Compact the evenly laid instant PATCHMIX / cold mix Asphalt with hand tamping(spade or hoe) or with a plate compactor or roller compactor(recommended)
- The area is ready to open for traffic immediately after compaction

d) SEGMENTED BRICK PAVING (Refer to typical drawing attached – REPAIR TO PAVEMENT INTERLOCKING BLOCKS)

- 80mm interlocking bricks (25MPa), top edges chamfered laid in herring bone pattern
- Bricks laid on 25mm compacted thickness well graded bedding sand
- Sub base: where paving has been completely eroded and groundwork's exposed construct a 150mm thick subbase from material outsourced
- Compact the sub base to 95% MOD AASHTO density
- Alternatively cast sub base from cement (DPC) stabilised (2%) Std gravel from site excavations
- If applicable in other areas than DPC plastic must be used.

e) GRAVEL ROADS

- Where gravel roads have been washed away and corroded through traffic.
- The whole/uneven surface must be filled back with similar material if possible collected from the sides
- The area to be repaired must be scarified/removed to a depth not exceeding 150mm
- If not than a coarse layer of 19mm of crushed stone must be compacted to 95% of Mod AASHTO
- Resulting in an acceptable level surface

5. STANDARD SPECIFICATIONS

Where reference is made to the standard specifications in this contract, it shall mean the **COLTO Standard Specifications for Road and Bridge Works for State Road Authorities 1998**, prepared by the Committee of Land Transport Officials complete with any corrections and amendments applicable at the time of tendering. Amendments to the standard specifications are bound in the contract documents.

6. REFERENCE: item 4 a), b), c) and d)

It is important to note that when pricing this document that reference must be made to the type of applications above in Item 6
The following abbreviations appear in the Bill of Quantities

mm = millimetre	m ² = square metre
m = metre	m ³ = cubic metre
N = numbers	t= ton

SCHEDULE 1: REPAIRS TO TARRED ROADS- Miscellaneous Works

No	DESCRIPTION	UNIT	ESTIMATE D QUANTITY	1 st YEAR RATE	A AMOUNT	2 nd YEAR RATE	B AMOUNT	A + B TOTAL AMOUNT
7	GENERAL REQUIREMENTS AND PROVISIONS <ol style="list-style-type: none"> Note: As this contract will be carried out on an "as-and-when required" basis, no time related obligations will be included, except as per the Special Conditions of Contract (SCC) on page 7, Item 18- Execution of Repairs. The bidder is required to own/hire proper road signage during the process of repairs where this is required. All signage in use must comply and be clear in its understanding to road users and pedestrians within the boundaries of the client department's area of usage. 							

	DESCRIPTION								
8	ALLOWANCE FOR DUMPING AT APPROVED DUMP SITES: Actual cost of dumping measured as per original invoice from dump site (contractor must submit copies of dumpsite weighbridge slips/invoices to Works manager to ensure payment). The Department is allowing R30 000.00 /YEAR	Prov.S um	1	R50 000.00			R50 000.00		R100 000.00
								SUB-TOTAL	R 100 000.00

NO	DESCRIPTION	UNIT	ESTIMATE D QUANTITY	1 ST YEAR RATE	A AMOUNT	2 ND YEAR RATE	B AMOUNT	A+B TOTAL AMOUNT
9	REPAIRS PAVEMENT LAYERS							
9.1	Removal and excavating material from existing pavements except milled material (a) Areas up to 50 m ² (b) Areas 50,1 m ² to 100 m ² (c) Areas greater than 100 m ²	m ³ m ³ m ³	300X					
9.2	Milling out material from existing pavement	m ³	300X					
9.3	Backfilling of base layer for surface failures with 98 % Mod AASHTO density (a) Chemically stabilised gravel excavated from the existing pavement (b) Emulsion treated crushed stone pavement (c) Asphalt base (hot mixed) (d) Asphalt surfacing continuously graded medium (e) Repair pavement asphalt by applying 200mm cold premix asphalt	m ³ m ³ m ³ m ³ m ³	1200X					
9.4	Repair to pavement layers to compaction as specified (a) 150mm sub base layer to G5 material compacted to 95 % MOD AASHTO (b) 150 mm upper selected layer of G7 MATERIAL COMPACTED TO 93 % Mod AASHTO density (c) 150 mm in situ material	m ³ m ³ m ³	500X					
							SUB-TOTAL	R

NO	DESCRIPTION	UNIT	ESTIMATED QUANTITY	1 st YEAR RATES	A AMOUNT	2 ND YEAR RATES	B AMOUNT	A +B TOTAL AMOUNT
10	Establishment of milling machine on site	no	1					
11	Establishment of paver on site	no	1					
12	ASPHALT PATCHING, EDGE BREAK REPAIRS AND EXCAVATION REPAIRS. ASPHALT BASE AND SURFACING							
12.1	Cutting back the edges of the existing surfacing for the Repairing of PATCH/ edge breaks. (Saw cut)	m	300					
12.2	<p>Repair to pavement and asphalt pot holes</p> <p>a) Install 200 mm cold premix asphalt</p> <p>b) Install 150mm Sub Base layer of G5 material compacted to 95% mod AASHTO</p> <p>c) Install 150mm upper selected layer of G7 material compacted to 93% mod AASHTO</p> <p>d) Install 150mm in-situ material</p> <p>Backfilling of excavations for patching and potholes</p> <p>Note: Potholes up to 1.0 m² in size will be paid per number and the rate is inclusive of all labour, plant and equipment,</p> <p>(b) Patching and pothole repairs, complete, including all excavation, cutting by saw or jack hammer and transport of spoil to approved dumping sites and including the transport of the asphalt material to site, Potholes or patches of area up to and including 1.0m² in the following depth and ranges a see attached drawings allow for</p>	m ³	600					
							SUB TOTAL	R

		UNIT	ESTIMATED QUANTITY	RATES FIRST 12 MONTHS	A AMOUNT	RATES SECOND 12 MONTHS		AMOUNT
13.	SEALING OF PASSIVE CRACKS Cleaning of passive cracks with hot compressed air and sealing cracks as specified (a) Surfacing cracks (b) Crocodile cracks (c) Longitudinal cracks	m ²	300X					
14.	SHOULDERS REPAIR Reinstating gravel shoulders by means of ripping, watering, mixing, placing and compacting existing shoulders to 93 % Mod AASHTO density	m ³	300 X					
15	GENERAL EROSION PROTECTION (a) Stone pitching (b) Stone masonry wall	m ³	300 X					
16.	ROAD MARKINGS Road-marking (a) LONGITUDINAL LINES. Only applicable where existing lines were disturbed during patching. (any colour) to be redone to match existing b) Lettering and symbols. Only applicable where existing lettering and symbols were disturbed during patching. (any colour) to be redone to match existing	m	500 X					
	(c) Re -painting existing road markings that faded due to ageing around facilities	m	500 X					
17.	Erection and repair of Road signs	Each						
							SUB TOTAL	R

	DESCRIPTION	UNIT	ESTIMATED QUANTITY	1 ST YEAR RATES	A AMOUNT	2 ND YEAR RATES	B AMOUNT	A +B TOTAL AMOUNT
18.	CONCRETE KERBING Allow to replace precast kerbing to SABS 927 as indicated on typical drawings attached for types of kerbs and kerb installation							
18.1	Semi mountable Kerb	m	30 X					
18.2	Barrier kerb	m	30 X					
18.3	Mountable kerb	m	30 X					
18.4	Edge restraint kerb	m	30 X					
18.5	In situ cast Mountable kerb	m	30 X					
19.	Trimming of excavations for concrete lined open drains <i>See the attached drawings</i> (a) In soft material concrete lining for open drains cast in situ concrete -25MPa /19mm standard side drain	m ²	50 X					
20.	Formwork to cast in-situ concrete lining for drains(Class F2 surface finish) with manhole cover see detail on attached drawings							
20.1	To sides with formwork on the internal face only	m ²	20 X					
20.2	To sides with formwork on both internal and external faces(each face measured)		20 X					
20.3	To end slabs	m ²	20X					
						SUB TOTAL		

No	DESCRIPTION	UNIT	ESTIMATED QUANTITY	1 ST YEAR RATES	A AMOUNT	2 ND YEAR RATES	B AMOUNT	A+B TOTAL AMOUNT
21.	CONCRETE BRICK PAVING USED IN PARKING AREAS AND ROADS SEE THE ATTACHED DRAWINGS Carefully remove existing damaged concrete segmented paving bricks and excavate as per existing layers 2, 3 and 4, save all bricks which can be re-used during the repair phase Repair to pavement interlocking Block <ul style="list-style-type: none"> a) Install 80mm segmented paving block full interlocking b) Install 20mm Sand bedding c) Install 150mm Sub- base layer of G5 material compacted to 95% AASHTO d) Install 150mm upper selected layer of G7 material compacted to 93% mod AASHTO e) Install 150mm in situ material Allow for 80mm segmented interlocking brick paving	m ²	600 X					
22.	REPAIRS TO GRAVEL ROADS WITHIN STATE PROPERTIES Existing Gravel roads damaged by water or heavy duty vehicles, must be excavated to a minimum of 500mm and backfilled with new gravel and compacted to 95% MOD AASHTO Density. Any or all-surplus material must be stored on site for future use. The hourly rate must include all equipment, machinery and labour Allow for gravel used on site which is reusable ,labour cost / cubic meter	Hours	300 X					
23.	Allow for gravel purchased from offsite sources	m ³	50 X					
							SUB-TOTAL	

No	DESCRIPTION	UNIT	ESTIMATED QUANTITY	1 ST FIRST RATES	A AMOUNT	2 ND YEAR RATES	B AMOUNT	A+B TOTAL AMOUNT
24.	SUPPLY AND ERECTION OF GUARDRAIL, AND CONCRETE BARRIERS (a) Supply and erection of guardrails Supply and erection of concrete barriers	m	500 X					
25.	STORM WATER CHANNELS(SEE ATTACHED GENERAL DETAILED DRAWINGS ATTACHED) Existing concrete storm water and irrigation channels on site the following cleaning and repairs are required Repairing of open Concrete storm water channels Existing damaged concrete to be carefully removed and prepared on hard earth. Cast in-situ 75mm thick concrete mixed 6:3:1 not exceeding lengths of 1,800mm. Concrete must be wood floated finish but all edges must be rounded and smoothed with a steel corner trowel to match existing. See attached sketch of a typical open storm water channel Allow for 75mm thick concrete	m	100X					
25.1		m	100X					
25.2	Allow for 125mm thick concrete	m ²	100 X					
25.3	Cast in –situ Welded mesh FS 245 in concrete channels where applicable. Allow for	m ²	30 X					
26.	Cleaning of existing concrete storm water channels Carefully remove all grass, other growths including debris from storm water channels and remove from site		500 X					
							SUB TOTAL	

JHB 25/03

										SCHEDULE 1 TOTALAMOUN T		JHB 25/03
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27	SCHEDULE 2: EPWP – EMPLOYEES- POT HOLES Employment of Youth Workers	UNIT	Quantity	Rate	AMOUNT year one and two R C
27.1	<u>EMPLOYMENTS OF YOUTH WORKERS</u>				
27.2	Employment of Youth Workers The unit of measurement shall be the number of youth workers at the labour rate of R2500 per month as the amount agreed by MINMEC multiplied by the period employed in months and the rate tender shall include full compensation for all costs associated with the employment of youth workers and for complying with the conditions of contract. The cost for the training shall be excluded from this item. This item is based on 24 months appointment for youth worker/s.				
27.3	Allow for R4500.00/mth x 12mths	Worker days	264(2)	R204.5 /day	R108 000.00
27.4	Allow for R4500.00/mth x 12mths + 6% Allow for 6% increase in year two		264(2)	R216.77/day	R114 454.56
27.5	Profit and attendance (ref.SL 11.05.02) (a) Admin cost (b) Transport cost	%	15%	222 454.56	R33 368,18
28	<u>PROVISION OF EPWP DESIGNED OVERALLS AND HARD HATS TO YOUTH WORKERS</u> Supply 2 x EPWP branded overalls, 1 x EPWP branded hard hat and safety shoes to youth workers (ref. SL11.05.01)	Item	2 person once off	R 6000.00	R 12000.00
28.1	<u>Provision of small tools for youth workers</u>				
20	Provide all youth worker with prescribe tools for the respective trade specification for the mentioned tools to be provided by the service provider. These tools will become the property of the youth workers after the completion of the program (ref. SL 11.06.01)	Item	2 person Once off	R6,000.00	R 6 000.00
Total cost carried to summary page. subtotal					R273 822.74

SCHEDULE - 3**NON – SCHEDULE RATES FOR LABOUR AND MATERIAL
REPAIRS TO POTHoles ETC**

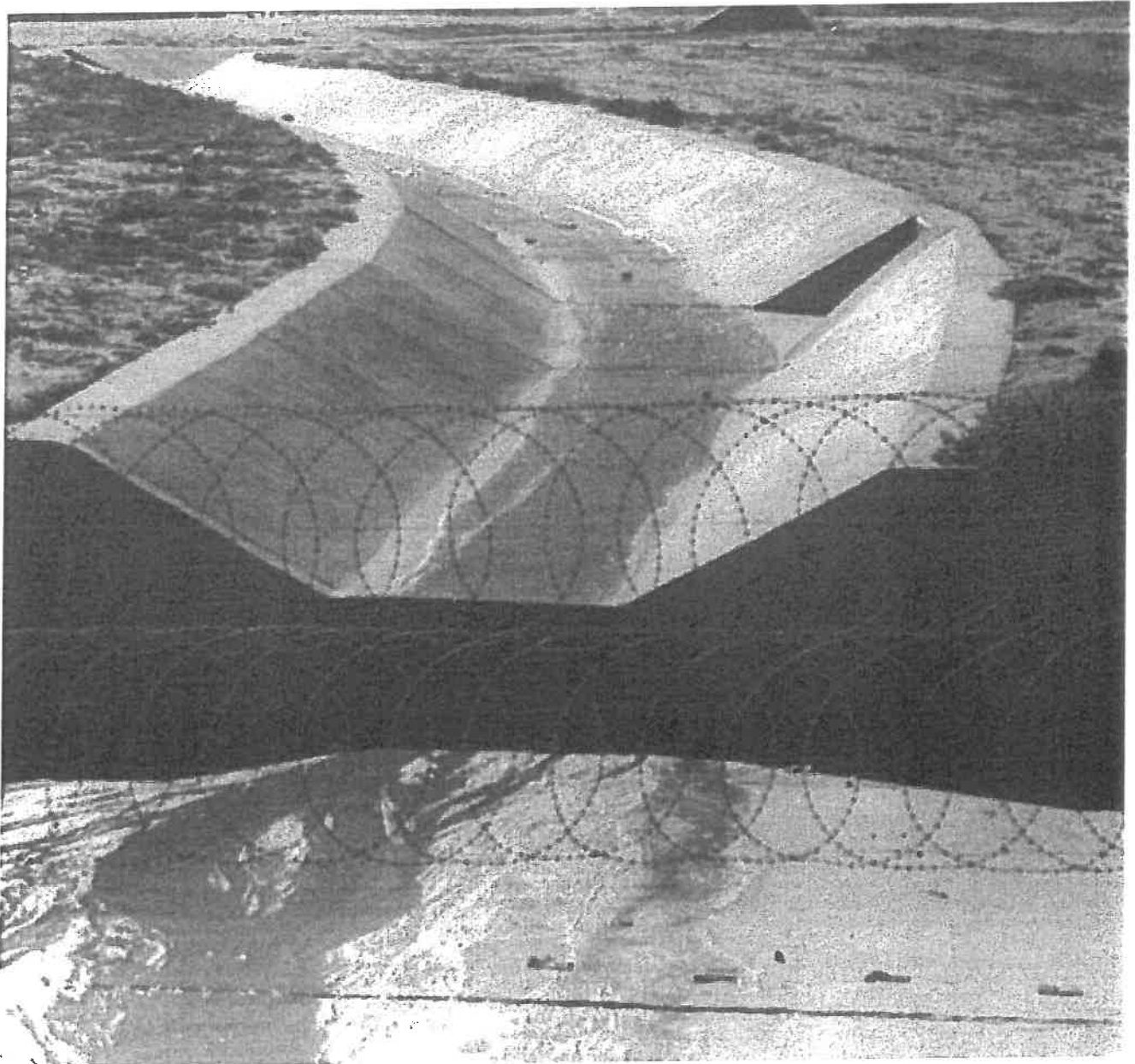
21	LABOUR- for all areas.	UNIT	YEAR 1	YEAR 2	AMOUNT R c
	The rates for labour will be deemed to include for statutory minimum labour rates, contribution to bonus, holiday, pension, medical funds etc, for normal working hours, as well as for transport costs including traveling time, but excluding VAT				
21.1	Normal working hours Skilled Artisan(Technician)	Hours	R	R	R
21.2	General worker	Hours	R	R	R
21.3	Overtime, Sunday and Public Holidays. Skilled Artisan	Hours	R	R	R
21.4	General worker	Hours	R	R	R
-	Non- schedule materials The cost of non- schedule materials shall be deemed to include, for the cost of material, after the deduction of any discount and delivery to site.				
22	Allow for the amount of R1000000 for the provisional cost of non- scheduled material that may be used. The above labour rates will apply.		R500 000.00	R500 000.00	R 1000 000.00
23	Percentage mark- up on non-schedule materials that may be used. (Percentage (%)) Total labour cost carried to summary page	%			
SCHEDULE 3-SUB TOTAL					R

**SCHEDULE 4 – TRANSPORT
REPAIRS TO POTHOLES ETC**

24	TRANSPORT COST ALL AREA)	UNIT	YEAR 1	YEAR 2	AMOUNT R c
(i)	NOTE: The costs of workers and drivers traveling time shall be deemed to be included with the unit rates for transport costs. All distances traveled will be measured from the Department of Public Works Regional Office. The attached map clearly indicates the JHB R/O jurisdiction. The area has been divided into four zones, and the kilometers calculated is for a return journey. ZONE 1- 40km ZONE 2- 80 km ZONE 3- 120km ZONE 4- 180km				
(ii)					
(iii)					
		km	R	R	R
		km			
		km			
		km			
25	Transport cost of a vehicle with a loading capacity of 1 ton	Price/km From zone 1 to 4	R	R	R
26	Transport cost of a vehicle with a loading capacity of 2 ton	Price/km From zone 1 to 4	R	R	R
				SCHEDULE 4 SUB TOTAL	R

NOTE: CURRENT AA RATES MUST BE CONSIDERED.

TYPICAL OPEN STORM WATER CHANNEL
NOTE CHANNEL SIZES WILL VARY ON SITE.



SUMMARY PAGE

TENDER/BID
FOR
MAINTENANCE. REPAIRS AND LEVELLING OF TARRED ROADS, POTHOLE, GRAVEL
ROADS AND PAVED AREAS USED AS ROADS
AND
REPAIRS AND CLEANING OF EXPOSED CONCRETE AND BRICK STORM WATER CHANNELS
FOR
24MONTHS
IN
GAUTENG PROVINCE
FOR
THE NATIONAL DEPARTMENT OF PUBLIC WORKS
WITHIN
THE JOHANNESBURG REGIONAL OFFICE JURISDICTION

SUMMARY

The total tender price for this service must include all labour and material required for the proper execution of the work and shall be carried over to the Tender Form which must be returned together with this document.

1.	Amount for Schedule 1	R
2.	Amount for Schedule 2	R 273 822.74
3.	Amount for Schedule 3	R
4.	Amount for Schedule 4	R
	Schedule 1	
	Sub-total	R
	Add: Value-added Tax (VAT)	R
	Total carried forward to BID Form	R

TENDERER'S SIGNATURE: _____

ADDRESS: _____

DATE: _____


PRICED SPECIFICATION:

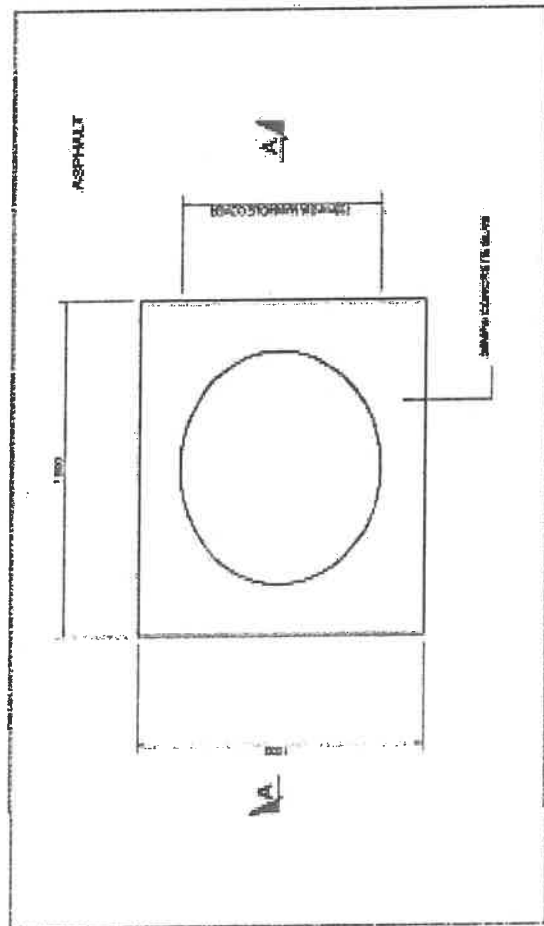
A priced specification must be submitted with the tender documents.



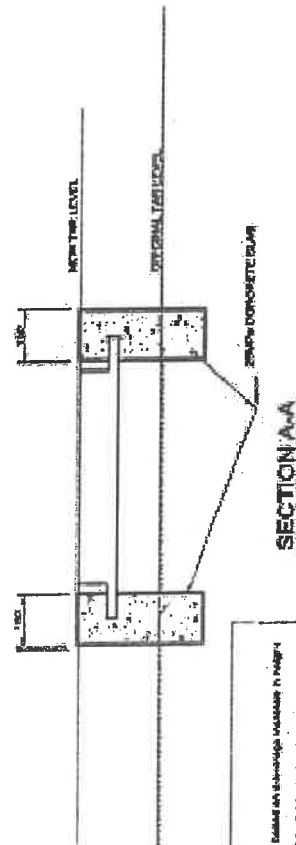




		Government of Karnataka Department of Public Health and Family Welfare Bangalore	
		Date: _____ Page: _____	
To: _____ From: _____ Subject: _____		Reference: _____ Remarks: _____	
Approved: _____ Officer: _____ Designation: _____		Approved: _____ Officer: _____ Designation: _____	



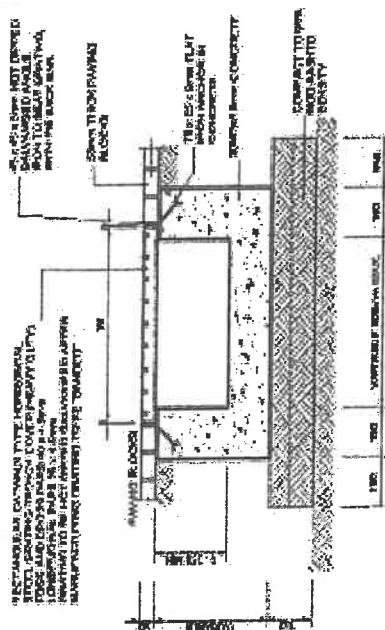
MANHOLE PLAN



TYPICAL MANHOLE EXTENSION DETAIL

SCALE 1:10

- NOTES:**
1. This detail is based on a 600mm diameter manhole.
 2. Dimensions are in millimeters unless otherwise stated.
 3. All work must be done in accordance with the relevant standards.
 4. All materials must be of good quality and suitable for the purpose.



- NOTES:**
1. Dimensions are in millimeters unless otherwise stated.
 2. All work must be done in accordance with the relevant standards.
 3. All materials must be of good quality and suitable for the purpose.

STORMWATER DUCT FOR ROADWAYS AND WALKWAYS

SCALE 1:10

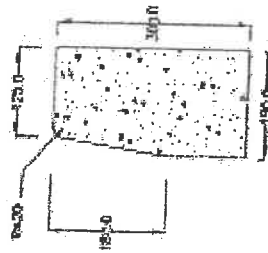


Department of Water and Sanitation

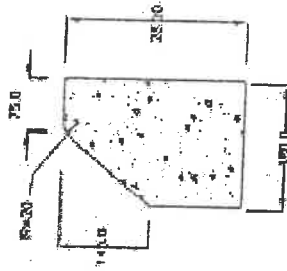
Water and Sanitation

Water and Sanitation

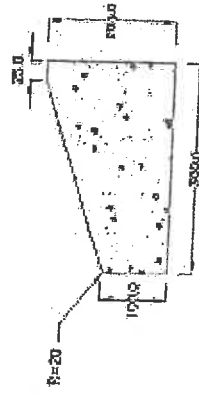
Author	Engineer
Drawn	Engineer
Check	Engineer
Scale	1:10
Project	Water and Sanitation
Sheet	1 of 1



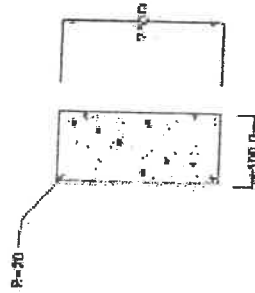
SQUARE KERB SANDS (PKS.3)
CAN ALSO BE USED AS
MOUNTABLE KERBS



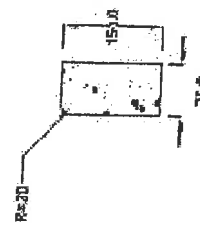
SEMI MOUNTABLE KERB SANDS
(PKS.7) FOR USE IN MEDWAYS ONLY



MOUNTABLE KERB SANDS (PKS.8) FOR USE IN
INDUSTRIAL ONLY

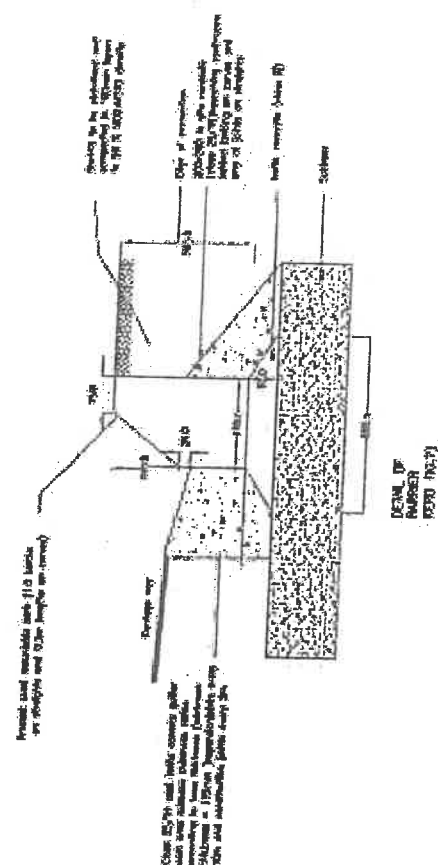


RECTANGULAR KERB SANDS (PKS.10)
FOR HIGH SIDE KERRING IN LOW COST
APPLICATIONS



RECTANGULAR KERB SANDS
(PKS.10) IDEAL FOR
RESURFACING FOR PAVING
BLOCKS

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING GOVERNMENT OF WESTERN AUSTRALIA 100, 110, 120, 130, 140, 150, 160, 170, 180, 190, 200, 210, 220, 230, 240, 250, 260, 270, 280, 290, 300, 310, 320, 330, 340, 350, 360, 370, 380, 390, 400, 410, 420, 430, 440, 450, 460, 470, 480, 490, 500, 510, 520, 530, 540, 550, 560, 570, 580, 590, 600, 610, 620, 630, 640, 650, 660, 670, 680, 690, 700, 710, 720, 730, 740, 750, 760, 770, 780, 790, 800, 810, 820, 830, 840, 850, 860, 870, 880, 890, 900, 910, 920, 930, 940, 950, 960, 970, 980, 990, 1000	
PROJECT NO. _____ DRAWING NO. _____ SCALE _____ DATE _____ DRAWN BY _____ CHECKED BY _____ APPROVED BY _____	
PROJECT NAME _____ PROJECT LOCATION _____ PROJECT DESCRIPTION _____ PROJECT STATUS _____ PROJECT BUDGET _____ PROJECT COMPLETION DATE _____	
PROJECT MANAGER _____ PROJECT ENGINEER _____ PROJECT SUPERVISOR _____ PROJECT ASSISTANT _____ PROJECT OFFICE _____ PROJECT PHONE _____ PROJECT FAX _____ PROJECT EMAIL _____ PROJECT WEBSITE _____	

[illegible]