



REHABILITATION OF MSAULI SOUTH ASBESTOS MINE

CONTRACT MTK 11/2023

VOLUME 1

TENDER AND CONTRACT

Prepared and Issued by MINTeK

200 Malibongwe Drive
Strijdom Park
Randburg

Tel: +27 11 709 4123

Briefing session information

Address of briefing: **Ekulindeni Municipal Offices, Mpumalanga Province, Gert
Sibande District Municipality, under Chief Albert Luthuli
Local Municipality**

Briefing session: **12 October 2023 at 09h00**

Closing date: **25 October 2023 at 12h00**

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**DETAILS OF TENDERER**

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

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



CHECK-LIST FOR TENDER SUBMISSION

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

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

Page	Description	Completed		For office use		
		yes	no	yes	no	Comments
RD 3	Complete the record of Addenda to tender documents (T2.1.1)					
RD.4	Complete the appropriate Certificate of Authority (T2.1.2)					
RD.9	Complete the Compulsory Enterprise Questionnaire (T2.1.3)					
RD.12 to 43	Complete the Preferential Procurement forms (T2.1.4)					
	Special Conditions (RD.13)					
	Empowerment and Preferential Procurement (RD.15)					
	SBD 6.1 (RD 28)					
	SBD 4 (RD 33)					
	Non-Collusion Form (RD.36)					
	Declaration of any potential Conflict of Interest (RD.37)					
	Declaration of Bidder's Past Supply Chain Management Practices (RD.39)					
	Declaration for Procurement above R10 Million (RD.40)					
	Certificate of Independent Bid Determination (RD.43)					
RD.46 to 52	Complete all schedules T2.1.5 to T2.1.11 (both inclusive)					

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Page	Description	Completed		For office use		
		yes	no	yes	no	Comments
RD.58	Complete Tenderer's Financial Standing (T2.1.12)					
RD.59	Complete Contractor's Declaration (T2.1.13)					
RD.62 to 71	Complete all returnable documents listed under T2.2					
RD.73 to 77	Complete all returnable schedules listed under T2.3					
RD.79 to 86	Complete all returnable schedules listed under T2.4 and attach all necessary supporting documentation					
PD.3 - PD.15	Complete the Bill of Quantities and the Summary. Sign the Summary					
C.1	Complete the Form of Offer. Do not complete the Form of Acceptance					
	Sign the Form of Offer with 2 witnesses. Do not sign the Form of Acceptance					

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



COMPLIANCE CHECKLIST

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

Document	Completed		For office use		
	yes	no	yes	no	Comments
Asbestos Certificate A valid certificate of registration as an asbestos contractor (as issued by the Department of Labour), as a type 3 registered asbestos contractor with the Chief Inspector (as per Asbestos Abatement Regulation 2020). <ul style="list-style-type: none"> Joint Venture In the case of a Joint Venture all parties must enter in to a formal agreement that must be submitted with the tender signed by all parties of the JV. At least one of the JV partners must have a valid asbestos contractor certificate. Subcontracting asbestos Contractor: A signed agreement with a certified Asbestos Contractor where tenderers must complete and sign the Pro forma Subcontract Agreement on the Returnable Documents and Schedules T2.4.9, identifying the asbestos work to be subcontracted. Tenderers must also submit a valid asbestos certificate of the subcontractor. 					
Valid Letter of Good Standing from the Department of Labour (COIDA)					
Site briefing attendance certificate					
Proof of CIDB Grading – Minimum 7CE					