



# TENDER CLARIFICATION

1R-34223: Rates-Based Panel Contract for Road Rehabilitation Construction Works to be used As and-When-Required, for a period of 3 Years (CIDB Grades 7CE and above), on Category A and B roads only



# HOUSEKEEPING RULES

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- **Cellphones:** Please switch all mobile phones to silent mode for the duration of the briefing.
- **Questions:** All questions may be raised at the end of the presentation.  
When asking a question, kindly state your full name and the name of the entity you represent.
- **Certificate of Attendance:** will be completed at the end of the meeting. They will be stamped and signed by the Employer's Agent or Representative. Please ensure you receive your signed certificate before leaving.



# VISION & STRATEGIC OBJECTIVE

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## Why This Panel?

- Accelerate service delivery by pre-qualified contractors;
- Quick mobilization for urgent/emergency road rehabilitation works; and
- Streamlined implementation through pre-agreed rates.

## Panel Structure & Limitations

- Non-exclusive panel – No guarantee of work volume;
- Five contractors will be appointed based on scoring;
- Works limited to Category A & B roads (Municipal Pavement Management System); and
- 3-year term from Letter of Award



# EXECUTIVE SUMMARY – KEY TENDER INFORMATION

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## Employer & Contract Governance

- **Employer:** eThekwini Municipality
  - DH: Roads Provision Division
- **Employer's Agent:** Senior Manager: Road Rehab Branch
- **Contract Type:** Rate-based, no guaranteed quantity of work
- **Work Allocation:** Via **Work Package Orders (WPOs)** issued as required

## Applicable Standards & Conditions

- **Standard Conditions of Contract:** **GCC 2015** (General Conditions of Contract for Construction Works)
- **Conditions of Tender:** Based on **CIDB Standard for Uniformity 2019**
- **Standard Construction Specifications:** **COTO Standard Specifications (DS)**



# Critical Eligibility Requirements

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## 1. GENERAL

- **✗ No Joint Ventures** permitted
- **✓ Certificate of Attendance required**  
Must be signed today by Employer's Agent or Rep.
- Database Registrations
  - ✓ Active CSD registration (National Treasury)**
  - ✓ eThekweni Vendor Portal registration**  
Must be valid at tender closing

### Compulsory Forms

T2.2.1	Compulsory Enterprise Questionnaire
T2.2.2	MBD 4: Declaration of Interest
T2.2.3	MBD 5: Declaration for Procurement >R10M
T2.2.6	MBD 8: Past SCM Practices
T2.2.7	MBD 9: Independent Bid Determination
T2.2.8	Declaration of Municipal Fees



# Critical Eligibility Requirements

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## 1. GENERAL.....continued

### Mandatory Certificates

Certificate	Requirement
SARS Tax PIN	Included with T2.2.1
CSD Report	Current report
CIDB Registration	Registration and Status

### Bill Of Quantities Requirement

- Printed BoQ from official Excel file
- Excel file also uploaded electronically
- Must match hard copy submission

## 2. CIDB

### Active Status

- Not "Provisional" or "Suspended"
- Valid at closing: 13 Feb 2026, 11h00

### CE Class Only

- Civil Engineering class required
- Potentially Emerging (PE) status do not apply



# Critical Eligibility Requirements

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## 3. EXPERIENCE

- Minimum **3 completed contracts** in past 10 years
- Each contract  $\geq 65\%$  of the upper limit of the CIDB grade below
- Must include pavement layers + at least 3 ancillary elements

**Table 2: Works of a Similar Nature**

### Provision of Roads and Ancillary Works

- Projects of a similar nature that will be considered will be one, or a combination of, the following types of projects:
  - bituminous resurfacings
  - pavement layers re-construction
- Each project must consist of roadway layer-works and/or roadway asphalt surfacing, together with at least three of the following elements:

◦ kerbing / channelling	◦ traffic calming measures
◦ sidewalk / walkway construction	◦ retaining structures
◦ stormwater drainage	◦ dealing with underground services (watermains, sewers, electricity, communication infrastructure)
- Projects that will be excluded are:

◦ the construction of gravel roads	◦ road routine maintenance projects
◦ materials investigation, analysis and pavement design experience	

## EXPERIENCE SUBMISSION #1

Reference is to be made to the **Tender Data C.2.1.3: "Eligibility: Tenderer's Experience"**.

**Failure to complete and sign this form will invalidate this Experience Submission.**

(Where required, in the shaded areas, clearly mark selection with an "X" or circle applicable)

Experience as a:	Sub-Contractor:	Main Contractor:											
<b>Client/ Employer</b>  Should the Employer's reasonable attempts to make contact, to verify the information provided, fail (for whatever reason) this experience submission <b>WILL</b> be considered invalid.	Entity Name:												
	Contact Name:												
	Contact Tel:					-			-				
	Contact Cell:				-			-					
	Contact email / other:												
<b>Contract Details</b>	Contract (Reference) Number:												
	Contract Title:												
	Has this Contract been completed?	Y	N	Commencement Date:	d	d	m	m	<b>2</b>	<b>0</b>	y	y	
	Tendered Value (Contract Sum)	<b>R</b>	Final Contract Price: <b>R</b>										

### **Contract Scope-of-Work (Type of Project and Works Elements):**

<b>Which Works Type(s) best describe the project?</b>	
bituminous resurfacings	
pavement layers re-construction	
OTHER: provide a description of the type of project	

<b>Which Works Element(s) were included in the project?</b>	
roadway layer-works	
kerbing/ channelling	
traffic calming measures	
retaining structures	
OTHER: List works elements included in project	
asphalt roadway surfacing	
sidewalk/ walkway construction	
stormwater drainage	
dealing with underground services	



# Critical Eligibility Requirements

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## 4. FINANCIAL CAPACITY

- Audited Financial Statements for past 3 years
- Minimum Ratios:
  - ✓ Current Ratio  $\geq 3:1$
  - ✓ Acid-Test Ratio  $\geq 2:1$
- Supplier Credit Facility:
  - **R10 million for Asphalt Products**
  - Confirmation letter from supplier  $\leq 3$  months old

### T2.2.15 ELIGIBILITY: FINANCIAL CAPACITY

The Tenderer is to verify below that documentation submitted pertaining to "Eligibility: Financial Capacity" complies with the requirements and is attached at the back of this tender submission.

Complies and is Included Circle Applicable	
Yes	No

- a) Audited Annual Financial Statements (AFS) for the three most recent consecutive financial years, including:
  - Balance Sheet (Statement of Financial Position)
  - Income Statement (Statement of Comprehensive Income)
  - Cash Flow Statement
  - Statement of Changes in Equity
  - Notes to the Financial Statements
- b) A **Financial Ratio Verification Letter**, signed and stamped by a Registered Professional Accountant (SA), Associate General Accountant (AGA(SA)), or Chartered Accountant (CA(SA)), **confirming the Current and Acid-Test Ratios** for each of the three years, derived directly from the audited financial statements submitted.
- c) Supplier Credit Facility Confirmation Letters
  - Asphalt Products (R10,000,000)



# TECHNICAL EVALUATION

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- **PRICE AND PREFERENCE:** 80/20 system will be applied
- **Preference Points:**

**All bidders must submit B-BBEE Status Level of Contribution Certificates**, issued by either verification agencies accredited by the South African Accreditation System (SANAS), or by registered auditors approved by the Independent Regulatory Board for Auditors (IRBA), or sworn affidavits in a case of an Exempted Micro Enterprise (EME) or a Qualifying Small Enterprise (QSE).

80/20 Preference Points System	
B-BBEE Level Contributor	Preference Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-Compliant	0

Any enterprise with an annual Total Revenue of R 10 million or less qualifies as an Exempted Micro-Enterprise.



# PRICING INSTRUCTIONS

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- The **quantities** provided in the Schedule of Quantities of this Procurement Document are only used for **evaluation purposes** and the Employer may increase or decrease these quantities to suit the requirements of each WPO

**The Total of the Bill of Quantities will be used as a Tender Assessment Schedule Value. This Total will be used for comparison and assessment purposes only and is not related to any CIDB Grading Range or Contract Sum.**



# PRICING INSTRUCTIONS

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## BoQ Structure & Automation

- Download as separate **Excel file**

Tender Category	Type	Tender Details	Reference Number	Closing Date	
General	Tenders	Rates-Based Panel Contract for Road Rehabilitation Construction Works to be used As-and-When-Required, for a period of 3 Years (CIDB Grades 7CE and above), on Category A and B roads only.	1R-34223	2026-02-13 11:00:00	

### Additional Information

**Enquiries Procuring Entity:** Road Infrastructure Management

**Enquiries Contact Person:** B.Naidoo

**Enquiries Contact Number:** 031-322-8305

**Enquiries Email:** Brandon.Naidoo@durban.gov.za

**Enquiries Fax:**

**Closing Date:** 2026-02-13 11:00:00

### Documents

Main Tender Document| [sshss-4400925-rehabilitation-of-various-roads-located-in-the-northern-region-of-ethekwini-municipality-as-an1.pdf](#)

Additional Tender Document| [bra-4400925-rehabilitation-of-various-roads-located-in-the-northern-region-of-ethekwini-municipality1.pdf](#)

Additional Tender Document| [annexure-std-drawings-wpo-returnables1.pdf](#)

Additional Tender Document| [1r-34223-procurement-document-7-9.pdf](#)

Additional Tender Document| [1r-34223-boq-for-tenderers-v1-7-9.xlsx](#)



# PRICING INSTRUCTIONS

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## BoQ Structure & Automation

- Locked cells – only yellow cells for rates can be edited
- Auto-calculation of totals, VAT, and summary



Item	Clause	Description	Unit	Quantity	Rate	Amount
		<b>Programming and Reporting</b>				
1	C1.2.2.3	Submission of a Scheme 2 Initial Programme	Lump sum	1	R 50,000.00	
2	C1.2.2.4	Submission of a Scheme 2 Full Programme	Lump sum	1	R 50,000.00	
3	C1.2.2.5	Reviewing and updating a Scheme 2 programme	months	12	R -	
4	C1.2.2.6	Preparation and submission of all information and reports specified in the Contract Documentation	months	12	R -	
5	C1.2.4	Stakeholder liaison	months	12	R -	



# SCOPE OF WORK

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- Projects classified as follows:

**“Surfacing Works”** - Projects which include the construction of new pavement layers which are all asphalt layers, or layers which may be described as bituminous surfacing's such as slurries, single seals, microsurfacings etc. shall be classified under “Surfacing Works”.

**“Recycling Works”** - Projects which include construction of BSM (Bitumen Stabilised Material) layers shall be classified under “Recycling Works”. This category shall include both in-situ recycling and in-plant recycling. This category shall also include cement or lime stabilization of pavement layers, and the construction of asphalt layers.



# SCOPE OF WORK

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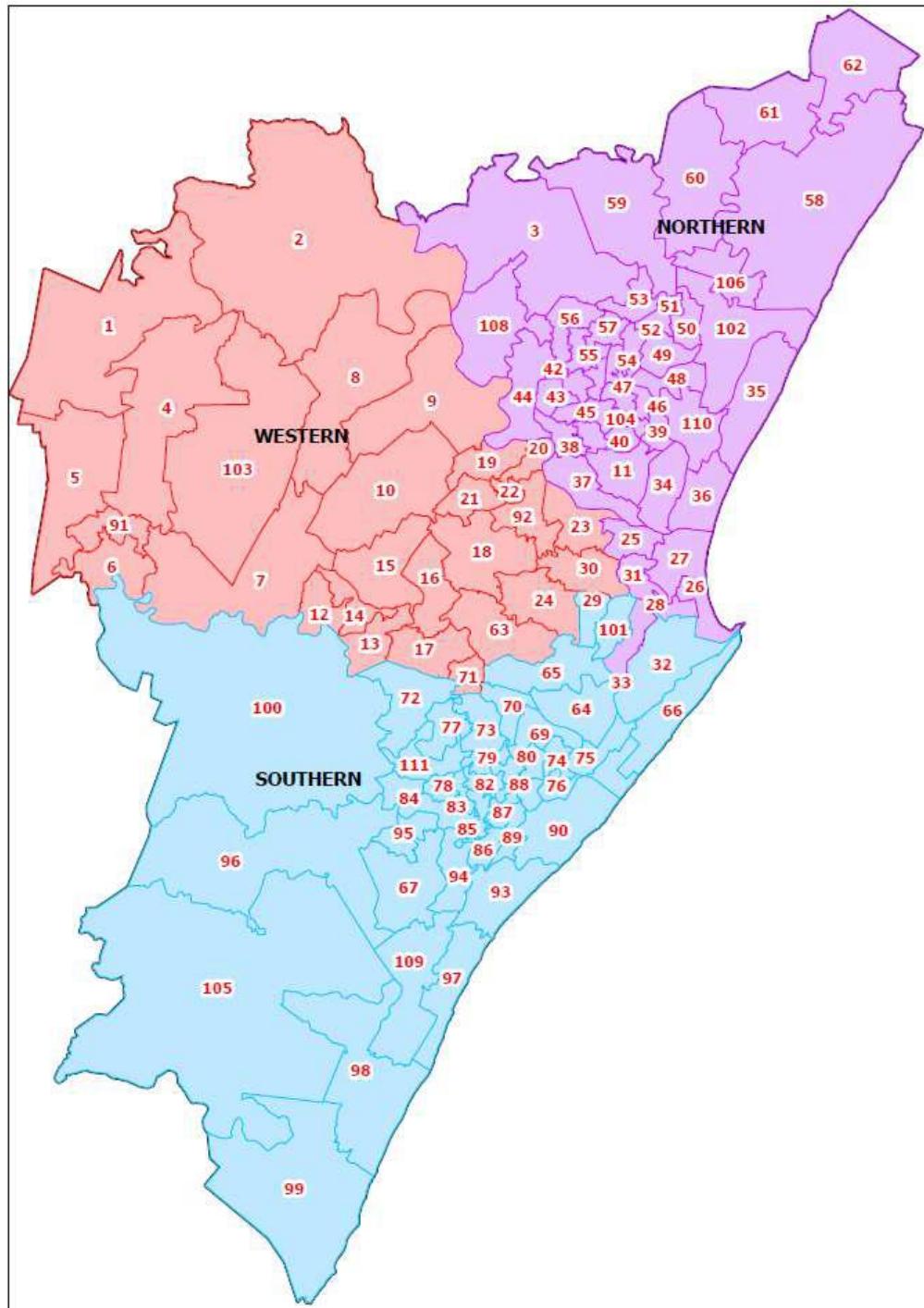
- Projects classified as follows :

**“Granular Works”** - the construction of new granular pavement layers above the formation level (i.e. Base and/or Subbase). These works shall include construction of layers using both virgin materials and reuse of existing granular materials.

**“Subgrade Improvement Works”** - Projects which include improvements/reconstruction of the subgrade layers below the formation level. These works shall also involve reconstruction of the layers above formation and the construction of all types of layers shall be covered by this category of rehabilitation.

**“Ancillary Works”** - Projects where the scope of works is not rehabilitation of pavement layers shall be classified under “Ancillary Works”. Examples of the projects this category is intended to cover include raising/lowering of services, construction/re-construction of sidewalks etc

# SITE INFORMATION





## How Tenderer's Are Ranked & Appointed

- 1. Responsive Check** – All mandatory documents present
- 2. Eligibility Verification** – General, CIDB, experience, financials
- 3. Scoring Calculation** – Price (80) + B-BBEE (20)
- 4. Ranking** – Highest to lowest total points
- 5. Appointment** – Top 5 contractors appointed to panel



# WORK PACKAGE ORDER (WPO) PROCESS

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## How Works Will Be Issued

- WPO's based on **submitted rates**
- Issued to **most responsive panel contractor**
- May have **up to 3 WPOs at once** – more if capacity proven
- Includes **CSCG targets (10–30% subcontracting)**
- **Community Liaison Officer (CLO)** required
- **Local labour**  $\geq$  50% of unskilled workforce

## Key Staff Requirements for WPOs:

- **Contracts Manager:** 10+ years road construction / 7+ years of road rehabilitation experience, ECSA/SACPCMP registered in specified categories
- **Construction Manager:** 5+ years road construction / 3+ years of road rehabilitation experience, ECSA/SACPCMP registered in specified categories
- CVs submitted for approval before commencement

## Performance Monitoring

- KPIs: time, cost, quality, safety, CSCG achievement
- Penalties for non-compliance – CSCG, traffic, late completion etc



# TENDER SUBMISSION

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## Submission Process – Two-Part Requirement

### 1. Hard Copy Submission

- Delivered to: **Tender Box, Municipal Building, 166 KE Masinga Road, Durban**
- Must be **sealed, marked with contract number & title**

### 2. Electronic Submission

- Upload via **eThekweni JDE System (SSS Module)**
- **Single PDF** of entire tender
- **Excel BoQ file** with rates also uploaded

### Important:

- **Both submissions required** – electronic alone is invalid



# KEY DATES & DEADLINES

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## Critical Timeline

Activity	Date & Time
Clarification Q&A Published	By 03 Feb 2026
Tender Closing	13 Feb 2026, 11h00
Tender Validity Period	120 days from closing
Panel Appointment	After evaluation & approval

## Addenda & Queries

- Addenda published on **eThekweni website**
- Queries to B.Naidoo by **5 working days before closing**
- Acknowledge addenda in **T2.2.12**



# QUESTIONS

# THANK YOU