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UMZIMVUBU LOCAL MUNICIPALITY

BID NO: UMZ/INFRA/2025-26/PMU/026

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS

NAME OF BIDDER : _____

CONTACT PERSON : _____

CONTACT NUMBER : _____

CRS NUMBER : _____



UMZIMVUBU
LOCAL MUNICIPALITY

ADVERT DATE 16 January 2026

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS
Bid No: UMZ/INFRA/2025-26/PMU/026

MANDATORY DOCUMENTS TO BE SUBMITTED FAILURE TO DO SO WILL LEAD TO BIDS BEING DEEMED TO BE NON-RESPONSIVE.

Umzimvubu Local Municipality Supply Chain Management policy will apply. A confirmation from SARS with a verification pin, Copy of company Registration/Founding Statement/CIPC Document. 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, where 20 points will be allocated to **specific goal 4 points for companies with 50% and above owned by youth, 4 points for 50% and above Female ownership 4 points for 100% Black ownership, 4 points for people living with disability and 4 points for Umzimvubu Local Municipality based Suppliers**. Prices quoted must be firm and must be inclusive of VAT for vat vendors. Originally certified ID Copies of Managing Directors/ Owners. Compulsory Properly filled MBD forms 1, 4, 6.1, 8 and 9 and Billing Clearance certificate or Statement of Municipal Accounts or affidavit or lease agreement or residential confirmation accompanied by a declaration that a company active directors do not owe municipal services for more than 90 days. All interested service providers need to have 2CE or higher CIDB grading be considered and included on the panel and the CIDB grading will also be determined by the value of the works on works allocation. Bid documents will be available ON E-TENDER PORTAL FOR FREE TO BE DOWNLOADED as from date of advert for each project. No couriered, faxed, e-mailed and late tenders will be accepted. Certification of documents must be within a period of 30 days. Bidders must be registered on CSD and provide confirmation of registration. There will be a compulsory briefing session on **4 February 2026** at KwaBhaca Offices at 10:00 AM (Briefing certificate to be issued). Umzimvubu Local Municipality reserves the right not to appoint and value for money will be the key determinant of appointment. All tenders must be deposited in the tender box situated at New Umzimvubu Local Municipality Offices at Dabula Street Sophia, KwaBhaca, Eastern Cape, 5090 Coordinates (30°54'30.91"S, 28°58'52.44"E) not later than 12h00 on **16 February 2026**, where they will be opened in public. All tenders must be clearly marked "Name of the project indicated above. The municipality will not make any award to a person or persons working for the state".

All bids will be subjected to a pre-qualification and will be required to achieve a minimum of 70 points for functionality to be evaluated further.

Maximum Points to be scored	Criteria
50	Company experience
50	Plant and Equipment

All technical enquiries may be directed to the PMU Manager Mr. P. Gamedala @ 039 255 8568 and SCM enquiries to Mr. X. Blaweni @ 0392558555.

Other enquiries regarding this bid may be directed to the office of the Municipal Manager: Mr. GPT Nota

**GPT NOTA
MUNICIPAL MANAGER**

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PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (UMZIMVUBU LOCAL MUNICIPALITY)					
BID NUMBER:	BID NO: UMZ/INFRA/2025-26/PMU/026	CLOSING DATE:	16 February 2026	CLOSING TIME:	12H00 NOON
DESCRIPTION	PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS

The Reception Area					
Umzimvubu Local Municipality					
Dabula Street, Sophia					
Mount Frere					
5090					
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					
TAX COMPLIANCE STATUS	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]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER	DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	Budget and Treasury-SCM	CONTACT PERSON	Mr. P. Gamedala
CONTACT PERSON	Mr. X Blaweni	TELEPHONE NUMBER	039 255 8512
TELEPHONE NUMBER	039 255 8555	FACSIMILE NUMBER	N/A
FACSIMILE NUMBER	N/A	E-MAIL ADDRESS	Gamedala.Phiwe@umzimvubu.gov.za
E-MAIL ADDRESS	Blaweni.Xolisa@Umzimvubu.gov.za		

PART B MBD 1
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. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

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 THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE 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 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-SERVICE PROVIDERS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 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 ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<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 REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

PART 1 - Conditions of Bid

1. GENERAL REQUIREMENTS

- 1.1 The Council wishes to request a bid for the **“PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS”**
- 1.2 The bidder is required to furnish full details requested on the bid forms. All prices shall be inclusive of Value Added Tax.
- 1.3 The bidder is requested to furnish all relevant information not entertained on the form of bids under separate cover which shall form part of the bid.

2. CONTACT PERSON FOR TECHNICAL QUERIES

Name	:	Mr. P. Gamedala
Telephone	:	039 255 8500
Email	:	Gamedala.Phiwe@umzimvubu.gov.za

3. TERMS AND CONDITIONS

3.1 Confidentiality

All materials, specifications, service level requirements detailed information and everything else supplied with this request for the bid remains the property of the Umzimvubu Local Municipality and may be recalled if deemed necessary.

3.2 Contractual obligations

The request for bid does not constitute a contract nor does it create an obligation on the part of the Umzimvubu LM to purchase services, products or equipment from any vendor submitting a bid.

3.3 Response to Questions

Where appropriate, questions should be answered explicitly by providing specific details requested.

Bidders selecting to omit any of the required information or who do not follow the specified format will be disqualified from the bid process.

Should additional information be required by Umzimvubu LM, bidders may be approached to provide more details, including aspects not specifically covered in this request for bids.

Please ensure that the documentation required is completed in full and signed.

TERMS OF REFERENCE

APPOINTMENT OF A PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS FOR A PERIOD OF TWO (2) YEARS

1. BACKGROUND AND DISCUSSION

The [Name of Municipality] is mandated to maintain service delivery infrastructure and provide support during disasters in terms of the Disaster Management Act No. 57 of 2002 and the Municipal Systems Act No. 32 of 2000. To ensure timely and effective response to emergencies and natural disasters, there is a need to appoint a panel of experienced plant hire contractors on an ad-hoc basis to render services across the municipal area.

2. PROJECT DESCRIPTION

2.1. Umzimvubu Local Municipality is seeking professional suitable maximum of 6 service providers for the panel of contractors for emergency maintenance and disaster related projects.

3. PURPOSE OF PROJECT

3.1. To establish a panel of pre-qualified, experienced, and compliant plant hire service providers that will be called upon on needs basis to provide equipment and operators for emergency maintenance and disaster response interventions over a two (2) year period.

4. COMPLIANCE REQUIREMENTS

Valid CIDB registration with a minimum grading of 2CE or higher

Proof of ownership for plant and equipment

Experience in construction and maintenance of gravel roads

5. SCOPE OF WORK

The scope includes, but is not limited to, the supply (with operators) of the following plant equipment as and when required:

TLBs (Tractor Loader Backhoes)

Excavators

Graders

Bulldozers

Front-end Loaders

10m³ and 6m³ Tipper Trucks

Water Tankers

Lowbeds (for transportation of plant)

Rollers (padfoot and smooth)

Compactors

Any other earthmoving or construction equipment required during emergencies

In addition to equipment hire, appointed service providers will also be required to:

Undertake road maintenance and repair works (e.g., patching potholes, backfilling, blading, shaping, compacting, re-gravelling, clearing debris) on damaged roads impacted by floods, storms, landslides, or other emergencies;

Supply and deliver material required for such maintenance works (e.g., gravel, crusher run, G5, G7, cement-stabilized material, cold mix, etc.);

Ensure proper compaction and surface finishing in accordance with minimum municipal and civil engineering standards;

Provide all necessary safety signage and temporary traffic management if required during such works.

Note: Equipment must be in good working condition, fully licensed, roadworthy (where applicable), and operators must be qualified, certified, and experienced.

6. ALLOCATION OF WORK

The municipality will issue a Request for Quotation (RFQ) to all qualifying service providers on the appointed panel. Service providers will be given a defined deadline to respond with quotations for the specific emergency or disaster-related scope of work required.

The evaluation of each RFQ will be done using the Preferential Procurement Policy Framework Act (PPPFA) method, either:

The 80/20 preference point system for quotations up to R50 million; or

The 90/10 preference point system for quotations above R50 million.

Points will be calculated based on: Price, and specific goals

The contract or purchase order will be awarded to the bidder that scores the highest total preference points in response to that specific RFQ.

 Failure to respond to an RFQ or late submissions may lead to being excluded from consideration for that particular work allocation.

7. PROJECT TIMEFRAME

The Service Providers shall work within the timeframes as agreed and approved by the Municipality for the duration of the two (2) years.

8. RETURNABLE DOCUMENTS

6.1. All documents listed on the public note or advertisement notice.

Disclaimer:

The Umzimvubu Local Municipality reserves the right not to select any offer/proposal.

9. EVALUATION CRITERIA

The evaluation of this Bid will be conducted in the following two (2) stages:

1. Functionality Criteria

- (a) Tenders will be pre-evaluated on the criteria as set out below. Bidders that score less than 70 out of 100 points for this criterion will be regarded as non-responsive and will not be evaluated on price and specific goals. Unclear, vague, fragmented or incomplete information provided will result in no points being allocated.
- (b) The Municipality reserves the right to request any documentation required to perform a meaningful functionality pre-evaluation. Bidders must therefore ensure that only relevant information is submitted. Please note that all feedback requested is time barred and SCM Evaluation team will not award any points for late submission and/or lack of response.
- (c) The following criteria will be used to calculate points for the functionality of tenders and bidders should ensure that they submit all information in order to be pre-evaluated on the criteria mentioned below:

Evaluation of tender offers

The procedure for evaluation of responsive Tender Offers will be Method 2: Financial offer and preferences.

The procedure for the evaluation of responsive tenders is Method 2 (Price and Preferences). The weighting of tender price and preferences of the tenderer will be done by way of a point system: For contracts not exceeding a potential value of R50 000 000-00

- 80 points are assigned to price; and
- 20 points are allocated as per specific goals.

Or

- 90 points are assigned to price; and
- 10 points are allocated as per specific goals.

Formula for scoring the Tender Price

$$Pp = A \times \frac{(1 - \frac{Pt - Pmin}{Pmin})}{Pmin}$$

Where

Pp = Preference points for price of tender under consideration;

A = Points allocated to price (maximum 90 or 80);

Pt = Rand value of tender under consideration; and

Pmin = Rand value of the lowest acceptable tender.

PRE-QUALIFICATION REQUIREMENTS

Bidders should take note of the below Pre-evaluation criteria.

Tender offers that score less than **70 (seventy) points** out of **100 (hundred) points** in respect of the following Pre evaluation eligibility criteria will be regarded as non- responsive and be excluded from further evaluation. Fraudulently obtained attachments will automatically lead to dismissal of the bidder.

DESCRIPTION	DELIVERABLES	SCORING CRITERIA	POINTS ALLOCATED
Company Experience:			Max 50 points

Tenderer has experienced five or more completed projects	Submission of appointment letters and project completion certificates with reference letters signed for the completed contracts respectively.	1. Five or more road construction or maintenance projects completed 2. Four construction or maintenance projects completed 3. Three construction or maintenance projects completed	50 30 20				
DESCRIPTION	DELIVERABLES	SCORING CRITERIA	POINTS ALLOCATED				
Plant and Equipment:		Max 50 points					
NB. Proof of ownership or valid lease agreement on equipment indicated below must be submitted with the bid document. Failing to submit will result in disqualification of points.							
Consultants Estimation							
(A) Plant and equipment required	Points allocation	(B) Minimum Plant required	(C) Weight	(D) Total			
Grader	10	1	1	10			
Tipper Truck (10m3)	10	4	1	10			
10 Ton Roller Compactor	5	1	1	5			
Water Tanker	7.5	1	1	7.5			
Excavator (20-ton minimum)	10	1	1	10			
TLB (4X4)	7.5	1	1	7.5			

2. Preference points systems

Only those qualifying Bids will be evaluated in terms of the 80/20 preference points systems, where the 80 will be used for price (VAT inclusive) and the 20 for points awarded for specific goals.

AGREEMENTS AND CONTRACT DATA
FORM OF OFFER AND ACCEPTANCE

A. OFFER

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

Bid

Description.....

.....
Bid

number.....

The Tenderer, identified in the Offer signature block below, has examined the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, and by submitting this Offer has accepted the Conditions of Tender.

By the representative of the Tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the SERVICE PROVIDER under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

The offered total of the prices inclusive of Value Added Tax is:

Amount in Words.....

.....
R..... (in figures)

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 SERVICE PROVIDER in the Conditions of Contract identified in the Contract Data.

Signature: (of person authorised to sign the tender):

Name: (of signatory in capitals):

Capacity: (of Signatory):

Name of Tenderer: (organisation):

Address:

.....
.....
Telephone number/Cell: Email Address:

Witness:

Signature:

Name: (in capitals):

Date:

[Failure of a Tenderer to sign this form will invalidate the tender]

B. ACCEPTANCE

By signing this part of the Form of Offer and Acceptance, the Employer identified below accepts the Tenderer's Offer. In consideration thereof, the Employer shall pay the SERVICE PROVIDER 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 1 Agreements and Contract Data (which includes this Agreement)
- Part 2 Pricing Data, including the Schedule of Quantities
- Part 3 Scope of Work
- Part 4 Site Information

and the schedules, forms, drawings and documents or parts thereof, which may be incorporated by reference into Parts 1 to 4 above.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules as well as any changes to the terms of the Offer agreed by the Tenderer and the 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, which must be duly signed by the authorised representatives of both parties.

The Tenderer shall deliver the Guarantee in terms of Clause 7 of the General Conditions of Contract 2015 within the period stated in the Contract Data, and he shall, immediately 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 other bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data, within 14 days of the date on which this Agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this Agreement.

Notwithstanding anything contained herein, this Agreement comes into effect on the date when the Tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the Tenderer (now SERVICE PROVIDER) within five days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this Agreement, this Agreement shall constitute a binding contract between the parties.

Signature:

Name: (*in capitals*)

Capacity:

Name of Employer (organisation)

Address:

.....

Witness: **Signature:** **Name:**

Date:

THEREFORE the parties agree as follows:

1. The SERVICE PROVIDER undertakes to acquaint the appropriate officials and employees of the SERVICE PROVIDER with all relevant provisions of the ACT and the regulations promulgated in terms thereof.
2. The SERVICE PROVIDER undertakes to fully comply with all relevant duties, obligations and prohibitions imposed in terms of the ACT and Regulations: Provided that should the EMPLOYER have prescribed certain arrangements and procedures that same shall be observed and adhered to by the SERVICE PROVIDER, his officials and employees. The SERVICE PROVIDER shall bear the onus of acquainting himself/herself/itself with such arrangements and procedures.
3. The SERVICE PROVIDER hereby accepts sole liability for such due compliance with the relevant duties, obligations, prohibitions, arrangements and procedures, if any, imposed by the ACT and Regulations, and the SERVICE PROVIDER expressly absolves the EMPLOYER from being obliged to comply with any of the aforesaid duties, obligations, prohibitions, arrangements and procedures in respect of the work included in the contract.
4. The SERVICE PROVIDER agrees that any duly authorised officials of the EMPLOYER shall be entitled, although not obliged, to take such steps as may be necessary to ensure that the SERVICE PROVIDER has complied with his undertakings as more fully set out in paragraphs 1 and 2 above, which steps may include, but shall not be limited to, the right to inspect any appropriate site or premises occupied by the SERVICE PROVIDER, or to take such steps the EMPLOYER may deem necessary to remedy the default of the SERVICE PROVIDER at the cost of the SERVICE PROVIDER.
5. The SERVICE PROVIDER shall be obliged to report forthwith to the EMPLOYER any investigation, complaint or criminal charge which may arise as a consequence of the provisions of the ACT and Regulations, pursuant to work performed in terms of this agreement, and shall, on written demand, provide full details in writing of such investigation, complaint or criminal charge.

Thus signed at..... for and on behalf of the **SERVICE PROVIDER**

on this the day of 20.....

SIGNATURE:.....

NAME AND SURNAME:

CAPACITY:

WITNESSES: 1.

2.

Thus signed at for and on behalf of the **EMPLOYER**

on this the day of 20.....

SIGNATURE:.....

NAME AND SURNAME:

CAPACITY:

WITNESSES: 1.

2.

Part 3 – SCHEDULE A
Bid Form and Important Conditions

- 1 I/We hereby Bid to supply all of the supplies and/or to render all or any of the services described in the attached documents to the Umzimvubu Local Municipality on the items and conditions and in accordance with the specifications stipulated in the Bid documents (and which shall be taken as part of, and incorporated into, this Bid) at the prices and on the terms regarding time for delivery and/or execution inserted therein.
- 2 I/We agree that:
 - (a) the offer herein shall remain binding upon me/us and open for acceptance by the Bid Adjudication Committee during the validity period indicated and calculated from the closing time of the Bid;
 - (b) this Bid and its acceptance shall be subject to the terms and conditions contained in the General Conditions of contract and Preference Certificate with which I am/we are fully acquainted;
 - (c) if I/we withdraw my/our Bid within the period for which I/we have agreed that the Bid should remain open for acceptance, or fail to fulfil the contract when called upon to do so, the Umzimvubu LM may without prejudice to its other rights, agree to the withdrawal of my/or Bid or cancel the contract that may have been entered into between me/us and the Umzimvubu LM and I/we will then pay to the Umzimvubu LM any additional expense incurred either to accept any less favourable Bid or fresh Bidders have to be invited, the additional expenditure incurred by the invitation of fresh Bid and by the subsequent acceptance of any less favourable Bid, the Umzimvubu LM shall also have the right to recover such additional expenditure by set-off against moneys which may be due or become to me/us under this or any other Bid or contact or against any guarantee or deposit that have been furnished by me/us or on my/our behalf for the due fulfilment of this or any other Bid or contract and pending the ascertainment of the amount of such additional expenditure to retain such moneys, guarantee or deposit as security for any loss the Umzimvubu LM may sustain by reason of my/our default;
 - (d) The law of the Republic of South Africa shall govern the contract created by the acceptance of my/our Bid and that I/we choose Domicilium citandi et executandi in the Republic (full address).
- 3 I/We furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our Bid, that the price(s) and rate(s) quoted cover all the work/items(s) in these documents; and that the price(s) and rate(s) cover all my/our obligations under a resulting contract. I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.
- 4 I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the Principal(s) liable for the due fulfilment of this contract.
- 5 I/We agree that any action from this contract in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence or judgment which may be pronounced against me/us as a result of such action.
- 6 I/We declare that I/we have participation / no participation in the submission of any other offer for the supplies/service described in the attached documents. If in the affirmative, state name(s) or Bid (s) involved.

.....
.....
7 Are you duly authorized to sign the Bid? YES / NO

8 Has the Declaration of Interest been duly completed and included with the other Bid forms?
YES / NO

****Delete whichever is not applicable***

SIGNATURE (S) OF BIDER OR ASSIGNEE(S)

DATE:

Please complete the following in block letters

Capacity and particulars of the authority

under which this Bid is signed

Name of Bidder

Postal Address

Telephone number(s)

Facsimile number(s)

Bid Number

Name of contact person

SEE NEXT IMPORTANT CONDITIONS

IMPORTANT CONDITIONS

1. Failure on the part of the Bidder to sign this Bid form and thus to acknowledge and accept the conditions in writing or to complete the attached forms, questionnaires and specifications in all respects, may invalidate the Bid.
2. Bids should be submitted on the official forms and should not be qualified by the Bidder's own conditions of Bid. Failures to comply with these requirements or to renounce specifically the Bidders own conditions of Bid, when called upon to do so may invalidate the Bid.
3. If any of the conditions on this Bid form are in conflict with any special conditions, stipulations or provisions incorporated in the Bid, such special conditions, stipulations or provisions shall apply.
4. This Bid is subject to the Bid Adjudication Committee regulations made in terms of section 9 (1) of the Provincial Bid Board Act, 1994 (Act No. 2 of 1994), and the General Conditions and Procedures and subsequent amendments thereto and re-issues thereof.
5. Copies of the regulations and conditions are obtainable from Umzimvubu Local Municipality Office of the Manager SCM, Budget and Treasury Office,

MISCELLANEOUS REQUIREMENTS

1. The Bid forms are drawn up so that certain essential information is to be furnished in a specific manner. Any additional particulars shall be furnished in the enclosed questionnaire or in a separate annexure.
2. The forms attached, shall be completed and submitted with the Bid.
3. Where items are specified in detail, the specifications form an integral part of the Bid document and Bids shall indicate in the space provided whether the items offered are to specification or not
4. With the exception of basic prices, where required, all prices shall be quoted in South African currency.

PART 3 – SCHEDULE B - PRICING SCHEDULE

FIRM PRICES (PURCHASES) (MBD 3.1)

Name of Bidder: Bid Number: UMZ/INFRA/2025-26/PMU/026:

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

1. PRICING

The tenderer must make provision for all activities necessary for the execution of the service as set out in the Scope of Services hereof. Activity Schedule for Task Based Fees.

The Bill of quantities is part of this document and must be completed, total amount must be transferred to the form of offer.

I, the undersigned, do hereby declare that the above is a properly priced schedule forming part of this contract document upon which my/our tender for Bid No. UMZ/INFRA/2025-26/PMU/026: **PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS** has been based.

SIGNED ON BEHALF OF THE TENDERER:

Part 4 – SCHEDULE C - Particulars of Business

PARTNERSHIP/Joint Venture/Closed Corporation/Company/Sole Proprietor

Business Name: _____

Trading Name: _____

SIRA Reg. No.: _____

CK 1. No.: _____

CK 2. No.: _____

VAT Reg. No.: _____

UIF No.: _____

Workman's Compensation No. : _____

Directorship

Name	Identity No.	Gender	% Ownership

Company's Fixed telephone Line : _____

Company's Fixed Fax Line : _____

Mobile phone : _____

Street Addresses of the registered offices

Head Office: _____

E-Mail : _____

Branches

1 _____

2 _____

3 _____

4 _____

Postal Address of the Head Office

.....
SIGNATURE OF (ON BEHALF OF) BIDER

.....
NAME IN CAPITALS

In the presence of:

1.

2.

PART 5 - SCHEDULE D - Declaration of Interest (MBD4)

1. No Bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to Bid. In view of possible allegations of favouritism, should the resulting Bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the Bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
3. **In order to give effect to the above, the following questionnaire must be completed and submitted with the Bid.**
 - 3.1. Full Name of Bidder or his or her representative:
 - 3.2. Identity Number:
 - 3.3. Position occupied in the Company (director, trustee, shareholder²):
 - 3.4. Company Registration Number:
 - 3.5. Tax Reference Number:
 - 3.6. VAT Registration Number:
 - 3.7. The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
 - 3.8. Are you presently in the service of the state? **YES / NO**
 - 3.8.1. If yes, furnish particulars.
.....

¹MSCM Regulations: "in the service of the state" means to be –

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

² "Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9. Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 If yes, furnish particulars.....

3.10 Do you have any relationship (family, friend, other) with persons
in the service of the state and who may be involved with
the evaluation and or adjudication of this Bid? **YES / NO**

3.10.1 If yes, furnish particulars.....

3.11 Are you, aware of any relationship (family, friend, other) between
any other Bidder and any persons in the service of the state who
may be involved with the evaluation and or adjudication of this Bid? **YES / NO**

3.11.1 If yes, furnish particulars

3.12 Are any of the company's directors, trustees, managers,
principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars.....

3.13 Are any spouse, child or parent of the company's directors trustees, managers,
principle shareholders or stakeholders
in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars.....

.....

3.14 Do you or any of the directors, trustees, managers,
principle shareholders, or stakeholders of this company
have any interest in any other related companies or
business whether or not they are Bid for this contract. **YES / NO**

3.14.1 If yes, furnish particulars.....

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

Full Name	Identity Number	State Employee Number

CERTIFICATION OF CORRECTNESS

I, THE UNDERSIGNED (NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

Signature..... Date.....

..... Position Name of Bidder

PART 6– SCHEDULE E - Preference Points Claim Form

MBD 6.1

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 **To be completed by the organ of state**

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

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

(a) Price; and

(b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

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:

$80/20$	or	$90/10$
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}}\right)$ or		$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}}\right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

P_{min} = 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:**80/20**

or 90/10

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}}\right) \text{ or} \quad Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}}\right)$$

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Means of Verification
100% Black Owned	4		Ck Document, Identity Document and CSD Report
50% and above owned by youth,	4		Ck Document, Identity Document and CSD Report

50% and above Female ownership	4		Ck Document, Identity Document and CSD Report
Disabled	4		Occupational Therapy assessment report or certified independent impairment ratter.
Umzimvubu Local Municipality based Suppliers	4		Proof of residence and CSD Report or Lease agreement and CSD Report or Rates Clearance and CSD Report
Total	20		

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 proprietor
- 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:
.....	
.....	

SCHEDULE F

MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	<input type="checkbox"/>	<input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	<input type="checkbox"/>	<input type="checkbox"/>

4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)
CERTIFY THAT THE INFORMATION FURNISHED ON THIS
DECLARATION FORM TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

SCHEDULE G

CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

1. This Municipal Bid Document (MBD) must form part of all Bids¹ invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive Bid (or Bid rigging).² Collusive Bid is a *per se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the Bid of any Bidder if that Bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the Bid process or the execution of the contract.

1. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when Bids are considered, reasonable steps are taken to prevent any form of Bid-rigging.
2. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the Bid:

1 Includes price quotations, advertised competitive Bids, limited Bids and proposals.

2 Bid rigging (or collusive Bid) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a Bid process. Bid rigging is, therefore, an agreement between competitors not to compete

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect

I certify, on behalf of _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying Bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the Bidder to sign this Certificate, and to submit the accompanying Bid, on behalf of the Bidder;
4. Each person whose signature appears on the accompanying Bid has been authorized by the Bidder to determine the terms, and to sign, the Bid, on behalf of the Bidder;
5. For the purposes of this Certificate and the accompanying Bid, I understand that the word "competitor" shall include any individual or organization, other than the Bidder, whether or not affiliated with the Bidder, who:
 - (a) has been requested to submit a Bid in response to this Bid invitation;
 - (b) could potentially submit a Bid in response to this Bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the Bidder and/or is in the same line of business as the Bidder
6. 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 consortium³ will not be construed as collusive Bid.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a Bid;

- (e) the submission of a Bid which does not meet the specifications and conditions of the Bid; or
- (f) Bid with the intention not to win the Bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this Bid invitation relates.

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

SCHEDULE H - Form of Bid and Declaration

BID NO: UMZ/INFRA/2025-26/PMU/026 PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS

DECLARATION:

To: *The Municipal Manager*

Umzimvubu Local Municipality
Dabula Street
Mount Frere
5090

Sir/Madam,

I/We, the undersigned:

- a) *Bid to supply and delivery to the Umzimvubu Local Municipality all of the services described both in this and the other forms and schedules to this Bid.*
- b) *Agree that we will be bound by the specifications, prices, terms, conditions and proposals stipulated in the schedules attached to this Bid document, regarding delivery and execution.*
- c) *Further agree to be bound by the conditions, set out in Bid document, should this Bid be accepted.*
- d) *Confirm that this Bid may only be accepted by the **Umzimvubu Local Municipality** by way of a duly authorized Letter of Acceptance.*
- e) *Declare that we are fully acquainted with the schedules and the contents thereof and that we have signed the schedules, attached hereto.*
- f) *Declare that, each page of the Bid document and amendments thereto will be initialled by the relevant authorized person in order for the document to constitute a proper contract between the **Umzimvubu Local Municipality** and the undersigned, on acceptance of the Bid by the **Umzimvubu Local Municipality**.*

Signed at on this day of 20....

Signature of Bidder.....:

Name of Bidder:

Domicilium address:

.....
.....
.....
.....

As witnesses:

1. Signature.....Name in Full.....

I.D. No.

2. Signature.....Name in full.....

I.D. No.

Where the Bidder is a Company, Corporation or Firm a duly authorised resolution must accompany the Bid.

PLEASE NOTE:

- *Each page of the Bid document and schedules thereto must be initialled by the relevant authorised person in order for the document to constitute a proper contract between the municipality and the Bidder.*
- *On acceptance of the Bid by the municipality, the forms and schedules attached hereto shall be deemed to be the Conditions of Contract between the parties.*

SCHEDULE I - General Conditions of Contract

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information inspection
6. Patent Rights
7. Performance security
8. Inspections, tests and analyses
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- 25. Force Majeure
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- 33. Transfer of contracts
- 34. Amendments of contracts
- 35. Prohibition of restrictive practices

GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

THE NATIONAL TREASURY: Republic of South Africa

General Conditions of Contract

1. Definitions 1. The following terms shall be interpreted as indicated:

- 1.1 "Closing time" means the date and hour specified in the Bid documents for the receipt of Bids.
- 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 "Day" means calendar day.
- 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the goods are so delivered and a valid receipt is obtained.
- 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

THE NATIONAL TREASURY: Republic of South Africa

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the to, acts of the purchaser in its sovereign capacity, wars or evolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any Bidder, and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the Bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is.
- 1.16 "Imported content" means that portion of the Bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his sub SERVICE PROVIDERs) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the goods covered by the Bid will be manufactured.
- 1.17 "Local content" means that portion of the Bid price, which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in Bid documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means that functional services ancillary to the **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT THE NATIONAL TREASURY: Republic of South Africa** supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Supplier" means the successful Bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.26 "Tort" means in breach of contract.
- 1.27 "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.

1.28 "Written" or "in writing" means hand-written in ink or any form of electronic or mechanical writing.

2. Application

- 2.1 These general conditions are applicable to all Bids, contracts and orders including Bids for functional and professional services (excluding professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the Bid documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific goods, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1 Unless otherwise indicated in the Bid documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a Bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 Invitations to Bid are usually published in locally distributed news media and on the municipality/municipal entity website.

4. Standards

- 4.1 The goods supplied shall conform to the standards mentioned in the Bid documents and specifications.

5. Use of contract documents and information inspection

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT THE NATIONAL TREASURY: Republic of South Africa 6** extends only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the Performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent Rights

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 6.2 When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

7. Performance security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful Bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the Bid documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque.
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified. **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT THE NATIONAL TREASURY: Republic of South Africa 7**

8. Inspections, tests and analyses

- 8.1 All pre-Bid testing will be for the account of the Bidder.
- 8.2 If it is a Bid condition that goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the Bidder or SERVICE PROVIDER's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.
- 8.3 If there are no inspection requirements indicated in the Bid documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Goods and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT THE NATIONAL TREASURY: Republic of South Africa** weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods and arrangements for shipping and clearance obligations shall be made by the supplier in accordance with the terms specified in the contract.

11. Insurance

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.

12. Transportation

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified.

13. Incidental Services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any:

(a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

(d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier: **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT THE NATIONAL TREASURY: Republic of South Africa 9** (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve

the supplier of any warranty obligations under the contract; and; (b) in the event of termination of production of the spare parts: (i) advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract. **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT THE NATIONAL TREASURY: Republic of South Africa 10**
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated.

17. Prices

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his Bid, with the exception of any price adjustments authorized or in the purchaser's request for Bid validity extension, as the case may be.

18. Variation orders

- 18.1 In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the SERVICE PROVIDER may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the SERVICE PROVIDER may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

19. Assignment

- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the Bid. Such notification, in the original Bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subSERVICE PROVIDER(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the goods are required, or the supplier's services are not readily available. **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT THE NATIONAL TREASURY: Republic of South Africa 11**

21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.

21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods of a similar quality and

up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

(a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

- (b) if the supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgement of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess posts for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years. **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT THE NATIONAL TREASURY: Republic of South Africa**
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5 Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchaser actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
 - (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Bid Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website **THE NATIONAL TREASURY: Republic of South Africa**

24. Antidumping and countervailing duties and rights

24.1 When, after the date of Bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party. **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT THE NATIONAL TREASURY: Republic of South Africa**

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) the purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

28. Limitation of Liability

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement

pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in

contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

31. Notices

31.1 Every written acceptance of a Bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his Bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT THE NATIONAL TREASURY: Republic of South Africa**

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any Bidder whose tax matters are not in order. Prior to the award of a Bid SARS must have certified that the tax matters of the preferred Bidder are in order.

32.4 No contract shall be concluded with any Bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. Transfer of contracts

33.1 The SERVICE PROVIDER shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser.

34. Amendment of contracts

34.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

35. Prohibition of

35.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of **restrictive practices** 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a Bidder(s) is / are or a SERVICE PROVIDER(s) was / were involved in collusive Bid.

35.2 If a Bidder(s) or SERVICE PROVIDER(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.

35.3 If a Bidder(s) or SERVICE PROVIDER(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the Bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the Bidder(s) or SERVICE PROVIDER(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the Bidder(s) or SERVICE PROVIDER(s) concerned.

SCHEDULE J- Bid Check List

Umzimvubu Local Municipality Individual bid documents will have the typical bid check list as an attachment. This list is to assist all bidders to submit complete bids.

Bidders are to check the following points before the submission of their bid

ITEM	DESCRIPTION OF DOCUMENT	CHECK (Tick)	
		YES	NO
1.	All pages of the bid document have been read and initialled by the bidder		
2.	All pages requiring information have been completed in black ink		
3.	The Pricing Schedule has been checked for arithmetic correctness		
4.	All sections requiring information have been completed		
5.	SARS PIN		
6.	Municipal billing clearance certificate (with the list of Municipal Accounts)		
7.	Company registration / CK document (certified copy)		
8.	Certified ID Copies (not more than 3 months old)		
9.	Letters from previous clients		
10.	Ownership of Plant and Equipment		
11.	Priced BoQ		

KINDLY NOTE THAT FAILURE TO SUBMIT THE REQUIRED DOCUMENTATION WITH THE PROPOSAL WILL RESULT IN YOUR PROPOSAL BEING REJECTED WITHOUT FURTHER CONSIDERATION.

PANEL OF CONTRACTORS

SCHEDULE A: ROADWORKS

SECTION 1200

TRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/

GENERAL REQUIREMENTS AND PROVISIONS

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
1200	<u>GENERAL REQUIREMENTS AND PROVISIONS</u>				
B12.01	<u>Community Liaison Officer:</u>				
	(a) Community Liaison Officer cost (R4500 per month)	Prov. Sum	1	27,000.00	27,000.00
	(c) Remuneration of PSC representatives from the community to attend progress meetings (R350 per member per sitting)	Prov. Sum	1.00	12,600.00	12,600.00
	(d) Handling costs and charges for Contractor on items B12.01 (a) to (c)	%	39,600.00		Rate only
B12.05	Protection of Existing Services	Prov. Sum	1.00	10,000.00	10,000.00
B12.06	Handling costs and charges for the Contractor on item B12.05	%	10,000.00		Rate Only
12/15,01	Deviating water course and accomodating traffic	Prov Sum	1.00	100,000.00	100,000.00
12/15,02	Accomodation of traffic	month			Rate only
1200	TOTAL CARRIED FORWARD				149,600.00

PANEL OF CONTRACTORS

SCHEDULE A: ROADWORKS

SECTION 1300

CONTRACTOR'S ESTABLISHMENT ON SITE

AND GENERAL OBLIGATIONS

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UI

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
1300	CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS				
B13.01	The contractor's general obligations: (a) Fixed obligations (b) Value-related obligations (c) Time-related obligations	Lump sum Lump sum Month		Rate only Rate only Rate only	
1300	TOTAL CARRIED TO SUMMARY				

SCHEDULE A: ROADWORKS

SECTION 1700

UMZ/INFRA/2025-26/PMU/026

CLEARING AND GRUBBING

ACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFR

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
1700	<u>CLEARING AND GRUBBING</u>				
B17.01	Clearing and grubbing	ha			Rate only
B17.02	Removal and grubbing of large trees and tree stumps:				
	(a) Girth exceeding 0.5m up to and including 1m	No			Rate only
	(b) Girth exceeding 1m up to and including 2m	No			Rate only
	(c) Girth exceeding 2m up to and including 3m	No			Rate only
17.04	Clearing and grubbing at inlets and outlets of hydraulic structures	m ²			Rate only
B17.05	Cleaning out of hydraulic structures	m ³			Rate only
	(a) Pipes with an internal diameter up to and including 750mm	m ³			Rate only
	(b) Pipes with an internal diameter exceeding 750mm	m ³			Rate only
	(c) Box culverts up to and including 1.5m internal vertical dimension	m ³			Rate only
17/16.02	Overhaul on material hauled in excess of 1.0km (ordinary				
	overhaul)	m ³ -km			Rate only
1700	TOTAL CARRIED TO SUMMARY				

SCHEDULE A: ROADWORKS
SECTION 1900

UMZ/INFRA/2025-26/PMU/026

DAYWORKS

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECT

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
B1900	<u>DAYWORKS (PROVISIONAL)</u>				
B19.01	Personnel during normal working hours				
	(a) Unskilled labour	hr			Rate only
	(b) Semi-skilled labour	hr			Rate only
	(c) Skilled labour	hr			Rate only
	(d) Ganger	hr			Rate only
	(e) Flagman	hr			Rate only
B19.02	Plant				
	(a) Flat bed truck (specify size)	hr			Rate only
	(b) Tipper Trucks - 3 to 5 ton capacity	hr			Rate only
	(c) Tipper Trucks - more than 5 ton	hr			Rate only
	(d) Loader (0.5m ³) bucket	hr			Rate only
	(e) TLB (digger loader)	hr			Rate only
	(f) Excavator (20-30 ton)	hr			Rate only
	(g) Grader (AT 140 G or similar)	hr			Rate only
	(h) Compactor (Bomag 90 or similar)	hr			Rate only
	(i) Water truck (11000 liter)	hr			Rate only
	(j) Dozer (D7 or similar))	hr			Rate only
	(k) Mechanical broom	hr			Rate only
	(l) Tractor-trailor combination (43kw, 3 ton minimum)	hr			Rate only
	(m) Suitable truck/but for transporting labourers (30 people minimum)	hr			Rate only
	(n) Safety vehicle for pre-marking purposes	hr			Rate only
	(o) Compressor (air) including hose and tools (specify)	hr			Rate only
	(p) Dewatering pump including generators and accessories (specify size)	hr			Rate only
	(q) Mobile electric welding sets and accessories (specify size)	hr			Rate only
	(r) Cutting torch with mobile electric & oxy acetylene installation	hr			Rate only
	(s) Mobile concrete mixers (specify size)	hr			Rate only
	(t) Light delivery vehicle (LDV)	hr			Rate only
	(u) Centre-mount crane (specify size)	hr			Rate only
	(v) Low bed truck (specify size)	km			Rate only
	(w) Other Specify	hr			Rate only
B19.03	Materials				
	(a) Procurement of materials	Prov Sum	1.00	50,000.00	
	(b) Contractor's handling costs, profit and all other charges in respect				
	of subitem B19.03(a)	%	50,000.00		
1900	TOTAL CARRIED TO SUMMARY				

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 2100
DRAINS

UMZ/INFRA/2025-26/PMU/026

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26/PMU/026

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
2100	<u>DRAINS</u>				
B21.01	Excavation of open drains (a) Excavating soft material situated within the following depth ranges below the surface level (i) 0m up to 1,5m (b) Extra over subitem B21.01(a) for excavation in hard material, irrespective of depth	m ³		Rate only	Rate only
21.15	Overhaul for material hauled in excess of 1,0km free-haul (normal overhaul)	m ³ -km		Rate only	Rate only
B21.20	Clearing and shaping side and mitre drains by road grader	m		Rate only	Rate only
2100	TOTAL CARRIED FORWARD				

SCHEDULE A : ROADWORKS

SECTION 2200

PREFABRICATED CULVERTS

UMZ/INFRA/2025-26/PMU/026

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECT

ITEM NO	DESCRIPTION	UNIT	QTY BILLED	RATE	AMOUNT BILLED
2200	PREFABRICATED CULVERTS				
22.01	Excavation				
	(a) Excavating soft material situated within the following depth ranges				
	below the level surface level				
	(i) 0m up to 1,5m	m ³			Rate only
	(ii) Exceeding 1,5m and up to 3,0m	m ³			Rate only
	(b) Extra over subitem 22.01(a) for excavation in hard material, irrespective of depth	m ³			Rate only
22.02	Backfilling				
	(a) Using the excavated material	m ³			Rate only
	(b) Using imported selected material	m ³			Rate only
	(c) Extra over subitem 22.02(a) and (b) for soil cement backfilling	m ³			Rate only
22.03	Concrete pipe culvert				
	(c) On Class B bedding				
	(i) 600 mm dia class 100D	m			Rate only
	(ii) 900 mm dia class 100D	m			Rate only
22.05	Portal and rectangular Culverts				
B22.05	(a) Installation Only 3000mm high x 3000m wide Class 75S	m			Rate only
22.07	Cast in situ concrete and formwork				
	(a) In Class A bedding, screeds and encasing of pipes, Class 25/19 concrete	m ³			Rate only
	(c) In inlet and outlet structures, skewed ends, catchpits, manholes, thrust and anchor blocks, excluding formwork but including class				
	U2 surface finish (30MPa / 19)	m ³			Rate only
	(d) Formwork for concrete under subitem 22.07(a & c) above	m ²			Rate only
22.10	Steel reinforcement				
	(b) High-tensile steel bars	t			Rate only
	(c) Welded steel mesh	kg			Rate only
2200	TOTAL CARRIED FORWARD				

PANEL OF CONTRACTORS

0

SCHEDULE A : ROADWORKS

SECTION 3100

BORROW MATERIAL

UMZ/INFRA/2025-26/PMU/026

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26/PMU.

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
3100	<u>BORROW MATERIALS</u>				
31.01	Excess overburden (provisional)	m ³		Rate only	
31.03	Finishing-off borrow areas	ha		Rate only	
3100	<u>TOTAL CARRIED TO SUMMARY</u>				

SCHEDULE A : ROADWORKS

SECTION 3300

UMZ/INFRA/2025-26/PMU/026

BORROW MATERIAL

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26/PMU.

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
3300	MASS EARTHWORKS				
33.01	Cut and borrow to fill, including freehaul up to 1,0 km : (a) Material in compacted layer thickness of 200mm and less : (ii) Compacted to 93% of mod AASHTO	m ³		Rate only	
33.03	Extra over item 33.01 for excavating and breaking down materials in : (a) Intermediate Excavation (b) Hard Excavation	m ³ m ³		Rate only Rate only	
33.04	Cut to spoil, including free haul up to 1.0km. Material obtained from : (a) Soft excavation (b) Intermediate excavation (c) Hard Excavation	m ³ m ³ m ³		Rate only Rate only Rate only	
33/16.02	Overhaul on material hauled in excess of 1,0km (ordinary overhaul)	m ³ -km		Rate only	
B31.05					
3100	TOTAL CARRIED TO SUMMARY				

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 3400

UMZ/INFRA/2025-26/PMU/026

PAVEMENT LAYERS OF GRAVEL MATERIAL

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26/PMU/026

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
3400	PAVEMENT LAYERS OF GRAVEL MATERIAL				
B34.01	Pavement layers constructed from gravel taken from cut or borrow including free haul up to 1,0km				
	(h) Gravel wearing course compacted to (ii) 95% Mod AASHTO density: 150mm layer thickness	m ³			Rate only
34.02	Extra over item 34.01 for excavation of material in				Rate only
	(a) Intermediate material	m ³			Rate only
34.07	Extra over for temporarily blading the material to windrow	m ³			Rate only
B34.14	Wet blading	km			Rate only
	(a) 6m road width (riding surface)	km			Rate only
	(b) 7m road width (riding surface)	km			Rate only
B34.15	Dry blading	km			Rate only
	(a) 6m road width (riding surface)	km			Rate only
	(b) 7m road width (riding surface)	km			Rate only
B34.16	Accessibility grading	km			Rate only
	(a) 6m road width (riding surface)	km			Rate only
	(b) 7m road width (riding surface)	km			Rate only
B34.17	Special grading	km			Rate only
	(a) 6m road width (riding surface)	km			Rate only
	(b) 7m road width (riding surface)	km			Rate only
B34.18	Reshaping				Rate only
	(a) 6m road width (riding surface)	km			Rate only
	(b) 7m road width (riding surface)	km			Rate only
B34.19	Heavy Maintenance				Rate only
	(a) 6m road width (riding surface)	km			Rate only
	(b) 7m road width (riding surface)	km			Rate only
B34.20	Patch Gravelling gravelling in short lengths up to 300m (Min depth 150mm) to 95% Mod AASHTO				Rate only
	(a) Material from Borrow	m ³			Rate only
	(b) Crushed Material	m ³			Rate only

PANEL OF CONTRACTORS

B34.21	Light Road Bed Preparation				Rate only
	(b)	7m road width	km		
B34.22	Heavy Road Bed Preparation				Rate only Rate only Rate only
	(a)	6m road width	km		
	(b)	6,8m road width	km		
34/16.02	Overhaul on material hauled in excess of 1,0km (ordinary)		m ³ -km		Rate only

PANEL OF CONTRACTORS

0

SCHEDULE A : ROADWORKS

SECTION 5100

UMZ/INFRA/2025-26/PMU/026

PITCHING, STONEWORK AND PROTECTION AGAINST EROSION

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INF

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
5100	<u>PITCHING, STONEWORK AND PROTECTION AGAINST EROSION</u>				
51.01	Stone pitching				
	(b) Grouted stone pitching (Max 500mm width)	m ²		Rate only	
	(c) Grouted stone pitching on a concrete bed	m ²		Rate only	
5100	TOTAL CARRIED TO SUMMARY				

0

SCHEDULE A : ROADWORKS

SECTION 5200

GABIONS

UMZ/INFRA/2025-26/PMU/026

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26/PMU/02

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
5200	GABIONS				
52.01	Foundation trench excavation and backfilling: (b) In all other classes of materials	m ³		Rate only	
52.02	Surface preparation for bedding the gabions	m ²		Rate only	
52.03	Gabions (a) 1,0m wide by 1,0m wide (i) by 1,0m long mesh 80mm (c) Galvanised gabion mattresses (i) 0,6m diaphragm spacing, 6,0m long by 2,0m wide. by 0,3m deep mesh 80mm	m ³		Rate only	
52.04	Filter fabric (a) Grade 2 Bidum or similar approved (Needlepunch type)	m ²		Rate only	
52/61,08	(b) Mass concrete Class 15/38	m ³		Rate only	
B52/33	(a) Imported Fill Material in compacted layer thickness of 300mm and less : (ii) Compacted to 93% of mod AASHTO	m ³		Rate only	
B52/33	(a) Imported Rockfill Material in compacted layer thickness of 500mm and less : (ii) Compacted to 0% of mod AASHTO	m ³		Rate only	
5100	TOTAL CARRIED TO SUMMARY				

PANEL OF CONTRACTORS

0

SCHEDULE A : ROADWORKS

SECTION 5400

GUARDRAILS

UMZ/INFRA/2025-26/PMU/026

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26/PM

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
5400	<u>GUARDRAILS</u>				
54.01	Guardrails on timber posts: (a) Galvanised	m		Rate only	
54.03	Extra over items 54.01 for horizontally curved guardrails factory bent to a radius less than 45m	m		Rate only	
54.04	End treatments: (d) End treatments in accordance with the drawings where single guardrail sections are used	No		Rate only	
54.05	Additional guardrail posts: (a) Timber	No		Rate only	
54.06	Reflective plates (a) Red and white reflectors on new guardrails	No		Rate only	
54.07	Removing existing guardrails	m		Rate only	
B54.14	Adjusting spacer blocks and tightening bolts	No		Rate only	
5100	TOTAL CARRIED TO SUMMARY				

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 5600

ROAD SIGNS

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/20

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
5600	ROAD SIGNS				
B56.01	Road sign boards complete with supports with Class 1 retro-reflective background. Symbols and lettering in semi matt black. Boarders in Class 1 retro-reflective material, where the signboard is constructed from :				
	(c) Preprinted galvanised steel plate (1.2mm chromadek or approved equivalent)				
	(i) 900mm diameter Round or Stop signs:				
	- R 1	No.		Rate only	
	- R 201 (60)	No.		Rate only	
	(ii) 900mm Triangular signs:				
	- W101	No.		Rate only	
	- W104	No.		Rate only	
	- W107 / W108	No.		Rate only	
	- W326	No.		Rate only	
	- W204 / W205	No.		Rate only	
	W208	No.		Rate only	
	(iii) 900mm Triangular Combination signs				
	- WCE. 2 (W208 + for 5km)	No.		Rate only	
	(iv) 150mm x 600mm Hazard Marker Signs				
	- W401	No.		Rate only	
	- W402	No.		Rate only	
	(v) 450mm x 450mm Hazard Marker Signs				
	- W405	No.		Rate only	
	- W406	No.		Rate only	
56.03	Road sign supports:				
	(b) Timber				
	(i) 75mm diameter	m		Rate only	
	(ii) 100mm diameter	m		Rate only	
B56.04	Kilometer Posts				
	(a) Painting existing kilometer posts	No.		Rate only	
	(b) Supply and install new kilometer posts complete	No.		Rate only	
	(c) Install only (Materials supplied by Client)	No.		Rate only	

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 5600

ROAD SIGNS

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/20

UMZ/INFRA/2025-26/PMU/026

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
56.05	Excavation and backfilling for road sign supports:				
	(a) Excavation for sign supports	m ³			Rate only
56.06	Extra over item 56.05 for cement treated backfill:				
	(a) With soilcrete	m ³			Rate only

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 5900

UMZ/INFRA/2025-26/PMU/026

FINISHING THE ROAD AND ROAD RESERVE AND TREATING OLD ROADS

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
5900	<u>FINISHING THE ROAD AND ROAD RESERVE AND TREATING OLD ROADS</u>				
B59.01	Finishing road and road reserve				
	a) 0 to 15 degrees	ha			Rate only
	b) 15 to 30 degrees	ha			Rate only
	c) 30 to 45 degrees	ha			Rate only
5900	TOTAL CARRIED TO SUMMARY				

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 6100

UMZ/INFRA/2025-26/PMU/026

FOUNDATIONS FOR STRUCTURES

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26/

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
6100	<u>FOUNDATIONS FOR STRUCTURES</u>				
61.02	Excavation:				
	(a) Excavating soft material situated within the following successive depth ranges:				
	(i) 0 m up to 2 m	m ³		Rate Only	
	(ii) Exceeding 2 m and up to 4 m	m ³		Rate Only	
	(b) Extra over sub-item 61.02(a) for excavation in	m ³		Rate Only	
	(c) Extra over sub-item 61.02(a) for additional ex	m ³		Rate Only	
	(d) Extra over sub-item 61.02(a) for excavation b	m ³		Rate Only	
61.03	Access and drainage:				
	(a) Drainage where no access has been provided	Lump Sum		Rate Only	
61.04	Backfill to excavations utilising:				
	(a) Material from the excavation	m ³		Rate Only	
	(b) Imported material	m ³		Rate Only	
61.05	Fill within a restricted area (extra over item 33.01)	m ³		Rate Only	
61.06	Overhaul in excess of 1,0 km on excavated material	m ³ .km		Rate Only	
61.07	Overbreak in excavation in hard material (Provisional)	m ²		Rate Only	
61.08	Foundation fill consisting of:				
	(a) Rock fill	m ³		Rate Only	
	(b) Mass concrete Class 15/38 (Provisional only be	m ³		Rate Only	

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 6100

UMZ/INFRA/2025-26/PMU/026

FOUNDATIONS FOR STRUCTURES

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26/I

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
	(c) Concrete screed Class 15/19,50 mm thick	m ³			Rate Only
6100	TOTAL CARRIED TO SUMMARY				

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 6200

UMZ/INFRA/2025-26/PMU/026

FALSEWORK, FORMWORK AND CONCRETE FINISH

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED	QUANTITY CLAIMED PREVIOUS
6200	FALSEWORK, FORMWORK AND CONCRETE FINISH					
62.02	Vertical formwork to provide:					
	(a) Class F1 (Rough) surface finish:					
	(i) Foundations slabs and cut off	m ²				Rate Only
	(ii) Culvert walls (earth faces)	m ²				Rate Only
	(iii) Wing walls (earth faces)	m ²				Rate Only
	(iv) Culvert roof slab and apron	m ²				Rate Only
	(b) Class F2 (Smooth) surface finish					
	(i) Culvert walls	m ²				Rate Only
	(ii) Head walls	m ²				Rate Only
	(iii) Wing walls	m ²				Rate Only
	(c) Class U1 (Floating) surface finish					
	(i) Culvert base slab	m ²				Rate Only
	(i) Culvert roof slab and jockey slab	m ²				Rate Only

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 6200

UMZ/INFRA/2025-26/PMU/026

FALSEWORK, FORMWORK AND CONCRETE FINISH

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED	QUANTITY CLAIMED PREVIOUS
6200	TOTAL CARRIED TO SUMMARY					

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 6300

UMZ/INFRA/2025-26/PMU/026

STEEL REINFORCEMENT FOR STRUCTURES

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26/

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED	QUANTITY CLAIMED PREVIOUS
6300	STEEL REINFORCEMENT FOR STRUCTURES					
63.01	<u>Steel reinforcement for the structure</u>					
	(i) Mild steel bars	t				Rate Only
	(ii) High yield stress steel bars	t				Rate Only

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 6300

UMZ/INFRA/2025-26/PMU/026

STEEL REINFORCEMENT FOR STRUCTURES

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26/

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED	QUANTITY CLAIMED PREVIOUS
6300	TOTAL CARRIED TO SUMMARY					

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 6400

UMZ/INFRA/2025-26/PMU/026

CONCRETE FOR STRUCTURES

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26/PI

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED	QUANTITY CLAIMED PREVIOUS
6400	CONCRETE FOR STRUCTURES					
B64.01	Cast in situ concrete:					
	(a) Concrete (Class 30/19):					
	(i) Culvert base, apron slab and cut.	m ³				Rate Only
	(ii) Culvert roof slab	m ³				Rate Only
	(iii) Jockey slab	m ³				Rate Only
	(iv) Wing walls	m ³				Rate Only
	(v) Head walls	m ³				Rate Only
64.07	Curing of concrete					
	(a) Approved water based low					Rate Only
	(i) Vertical faces on culvert walls	m ²				Rate Only
	(ii) Vertical faces on wing walls	m ²				Rate Only
	(iii) Vertical faces on headwalls	m ²				Rate Only
	(iv) Top of base slab	m ²				Rate Only
	(v) Top of roof slab and jockey slab	m ²				Rate Only

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 6400

UMZ/INFRA/2025-26/PMU/026

CONCRETE FOR STRUCTURES

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/INFRA/2025-26/PI

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED	QUANTITY CLAIMED PREVIOUS
6400	TOTAL CARRIED TO SUMMARY					

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 6600

UMZ/INFRA/2025-26/PMU/026

NO-FINES CONCRETE, JOINTS, BEARINGS, BOLT GROUPS FOR ELECTRIFICATION

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/IN

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
6600	NO-FINES CONCRETE, JOINTS, BEARINGS, BOLT GROUPS FOR				
66.06	Filled joints:				
	(a) 10mm thick "Jointex" (Joint Type FJ1)	m ²		Rate Only	
66.08	Sealing joints with:	m		Rate Only	
	a) 10 x 10mm Silicone Sealant "Dow			Rate Only	
66.13	Bearing Strips			Rate Only	
	2 Layers of 3 Ply malthoid at	m ²		Rate Only	
66.14	Dowels / guides			Rate Only	
	25mm Dia uPVC sleeves for bond	m		Rate Only	
66.18	Numbers for structures:			Rate Only	
	(a) Number plates	No		Rate Only	
66.19	Drainage pipes and weepholes:			Rate Only	

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 6600

UMZ/INFRA/2025-26/PMU/026

NO-FINES CONCRETE, JOINTS, BEARINGS, BOLT GROUPS FOR ELECTRIFICATION

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/IN

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
66.28	(a) Weep holes (i) uPVC 75mm diameter pipes Drainage strips a) 200mm wide ""Netlon Drainage	m		Rate Only	
6600	TOTAL CARRIED TO SUMMARY				

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 6700

UMZ/INFRA/2025-26/PMU/026

STRUCTURAL STEELWORK

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/IN

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 6700

UMZ/INFRA/2025-26/PMU/026

STRUCTURAL STEELWORK

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECTS UMZ/IN

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
6700	TOTAL CARRIED TO SUMMARY				

PANEL OF CONTRACTORS

SCHEDULE A : ROADWORKS

SECTION 8100

UMZ/INFRA/2025-26/PMU/026

TESTING MATERIALS AND WORKMANSHIP

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER RELATED PROJECT

ITEM NO	DESCRIPTION	UNIT	QUANTITY BILLED	RATE	AMOUNT BILLED
8100	TESTING MATERIALS AND WORKMANSHIP				
81.02	Other special tests requested by the Engineer: (a) Other special tests requested by the engineer (b) Handling cost and profit in respect of sub-item B8	Prov.sum %	1.00 25,000.00	25,000.00	25,000.00
8100	TOTAL CARRIED TO SUMMARY				

SCHEDULE A : ROADWORKS
SUMMARY

UMZ/INFRA/2025-26/PMU/026

PANEL OF CONTRACTORS FOR EMERGENCY MAINTENANCE AND DISASTER**RELATED PROJECTS**

ITEM NO		Rates (Excluding Prov-Sum)
1200	GENERAL REQUIREMENTS AND PROVISIONS	
1300	CONTRACTOR'S ESTABLISHMENT ON SITE	
1700	CLEARING AND GRUBBING	
1900	DAYWORKS	
2100	DRAINS	
2200	PREFABRICATED CULVERTS	
3100	BORROW MATERIAL	
3300	BORROW MATERIAL	
3400	PAVEMENT LAYERS OF GRAVEL MATERIAL	
5100	PITCHING, STONEWORK AND PROTECTION AGAINST EROSION	
5200	GABIONS	
5400	GUARDRAILS	
5600	ROAD SIGNS	
5900	FINISHING THE ROAD AND ROAD RESERVE AND TREATING OLD ROADS	
6100	FOUNDATIONS FOR STRUCTURES	
6200	FALSEWORK, FORMWORK AND CONCRETE FINISH	
6300	STEEL REINFORCEMENT FOR STRUCTURES	
6400	CONCRETE FOR STRUCTURES	
6600	NO-FINES CONCRETE, JOINTS, BEARINGS, BOLT GROUPS FOR ELECTRIFICATION, PARAPETS AND DRAINAGE FOR STRUCTURES	
6700	STRUCTURAL STEELWORK	
8100	TESTING MATERIALS AND WORKMANSHIP	
	TOTAL OF SCHEDULE OF QUANTITIES	
	PROVISIONAL SUM FOR CONTINGENCIES (5% OF SUB-TOTAL A)	
	SUB-TOTAL B	
	VALUE ADDED TAX (15% OF SUB-TOTAL B)	
	TOTAL CARRIED FORWARD RATES TO FORM OF OFFER AND ACCEPTANCE	