

# FETAKGOMO TUBATSE LOCAL MUNICIPALITY



**FTM/T29/25/26**

## **APPOINTMENT OF A SERVICE PROVIDER FOR CLOSURE OF BURGERSFORT LANDFILL SITE**

| <b>TECHNICAL ENQUIRIES</b>           | <b>BIDDING RELATED ENQUERIES</b>              |
|--------------------------------------|-----------------------------------------------|
| <b>Technical Services</b>            | <b>Acting Manager Supply Chain Management</b> |
| <b>Mr RK Dikgale</b>                 | <b>Ms KF Ntobeng</b>                          |
| Fetakgomo Tubatse Local Municipality | Fetakgomo Tubatse Local Municipality          |
| 1 Kastania Street                    | 1 Kastania Street                             |
| Burgersfort                          | Burgersfort                                   |
| Civic Centre                         | Civic Centre                                  |
| 1150                                 | 1150                                          |
| Tel: (013) 231 1000                  | Tel: (013) 231 1000                           |

**NAME OF BIDDER** : .....

**CSD NUMBER** : .....

**CLOSING DATE** : **31 JULY 2026**

**CLOSING TIME** : **12H00**

**BID PRICE** : .....

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**FORM A — BID NOTICE AND INVITATION TO BID (MBD 1)****BID NUMBER: FTM/T29/25/26**

**YOU ARE HEREBY INVITED TO BID FOR THE REQUIREMENTS OF FETAKGOMO TUBATSE LOCAL MUNICIPALITY**

|                         |                                                                                                                                       |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid Number</b>       | <b>FTM/T29/25/26</b>                                                                                                                  |
| <b>Closing Date</b>     | 31 July 2026                                                                                                                          |
| <b>Closing Time</b>     | 12H00                                                                                                                                 |
| <b>Description</b>      | Appointment of A Service Provider for Closure of Burgersfort Landfill Site                                                            |
| <b>Bid Box Location</b> | Head Office: 1 Kastania Street, Burgersfort, 1150 (Civic Centre)<br>OR<br>Apel Regional Office: Stand No. 1, Mashung, Ga-Nkwana, 0739 |

**A.1 Bid Conditions**

Bid documents containing the conditions of bid may be downloaded and printed free of charge from the Municipal website and the eTender Portal, or purchased at the Fetakgomo Tubatse Local Municipality Civic Centre offices at 1 Kastania Street, Burgersfort, 1150.

Completed bid documents must be fully priced and signed, sealed in an envelope clearly marked with the bid number and description, and deposited in the official tender box at the above-mentioned addresses no later than 12:00 (noon) on 31 July 2026. The Municipality accepts no responsibility for documents lost as a result of poor packaging or incorrect submission.

No late, faxed, or telephonic bids will be accepted. The Municipality is not compelled to accept the lowest or any bid. Bids shall remain valid for 90 calendar days from the closing date.

Evaluation and award shall be conducted in accordance with the Preferential Procurement Regulations of 2022, the General Conditions of Contract (GCC), and any applicable Special Conditions of Contract. Bid prices shall be assessed against market-related benchmarks and applicable legislation.

**NOTICE: NO BID WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, AS DEFINED IN REGULATION 1 OF THE LOCAL GOVERNMENT: MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS.**

**A.2 MBD 1****PART A – INVITATION TO BID**

|                                                                                                   |                                                                                    |               |                                                                                                                                                            |                       |       |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------|
| <b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF FETAKGOMO TYUBATSE LOCAL MUNICIPALITY</b>    |                                                                                    |               |                                                                                                                                                            |                       |       |
| BID NUMBER:                                                                                       | FTM/T29/25/26                                                                      | CLOSING DATE: | 31 JULY 2026                                                                                                                                               | CLOSING TIME:         | 12H00 |
| DESCRIPTION                                                                                       | APPOINTMENT OF A SERVICE PROVIDER FOR CLOSURE OF BURGERSFORT LANDFILL SITE         |               |                                                                                                                                                            |                       |       |
| <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).</b> |                                                                                    |               |                                                                                                                                                            |                       |       |
| BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT                                |                                                                                    |               |                                                                                                                                                            |                       |       |
| 1 KASTANIA STREET                                                                                 |                                                                                    | OR            |                                                                                                                                                            | STAND NO 1            |       |
| CIVIC CENTRE                                                                                      |                                                                                    |               |                                                                                                                                                            | MASHUNG               |       |
| BURGERSFORT                                                                                       |                                                                                    |               |                                                                                                                                                            | GA-NKWANA             |       |
| 1150                                                                                              |                                                                                    |               |                                                                                                                                                            | 0739                  |       |
| <b>SUPPLIER INFORMATION</b>                                                                       |                                                                                    |               |                                                                                                                                                            |                       |       |
| 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 OFFERED?            | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES ENCLOSE PROOF] |               | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>[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                                                           |                                                                                    |               |                                                                                                                                                            |                       |       |
| <b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>                                            |                                                                                    |               | <b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>                                                                                                           |                       |       |
| DEPARTMENT                                                                                        | Supply Chain Management                                                            |               | DEPARTMENT                                                                                                                                                 | Technical Services    |       |
| CONTACT PERSON                                                                                    | KF Ntobeng                                                                         |               | CONTACT PERSON                                                                                                                                             | RK Dikgale            |       |
| TELEPHONE NUMBER                                                                                  | 013 231 1000                                                                       |               | TELEPHONE NUMBER                                                                                                                                           | 013 231 1000          |       |
| FACSIMILE NUMBER                                                                                  |                                                                                    |               | FACSIMILE NUMBER                                                                                                                                           |                       |       |
| E-MAIL ADDRESS                                                                                    | kfntobeng@ftlm.gov.za                                                              |               | E-MAIL ADDRESS                                                                                                                                             | rkdikgale@ftlm.gov.za |       |

## PART B – TERMS AND CONDITIONS

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>1. BID SUBMISSION:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                          |
| 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.<br>1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR ONLINE</b><br>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                          |
| <b>2. TAX COMPLIANCE REQUIREMENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                          |
| 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.<br>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.<br>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 <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a> .<br>2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.<br>2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.<br>2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.<br>2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED. |                                                          |
| <b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                          |
| 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 |
| <b>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.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                          |

**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: .....

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## FORM B — TERMS OF REFERENCE AND BID SPECIFICATION

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### B.1 Employer's Objectives

The Employer's objective is for the Closure of Burgersfort Landfill Site- Phase 2 - using labour-intensive methods, where applicable. It is a specific goal of this project that the labour component be maximised where it is economically feasible, and that the use of this labour goes hand in hand with on-the-job training of the labour force. The project is thus process and product orientated, and it is expected that the Contractor will pursue these goals in the execution of the project. Labour-intensive works comprise the activities described in the labour-intensive specification. Such works shall be constructed using local workers who are temporarily employed in terms of this Specification Data.

### B.2 Extent of Works

The Contract encompasses the construction of a landfill capping liner system, the construction of clean water drainage system, the construction of perimeter fence and various ancillary works at the Burgersfort Landfill Site. A detailed scope of works is outlined in the tender document. The main parts of the envisaged work include:

- a) Bulk earthworks in the form of reshaping the waste body for capping purposes;
- b) Installation of landfill capping liner system
- c) Construction of catch water banks
- d) Construction of down chutes with reno mattresses
- e) Construction of access road
- f) Installation of gas venting whirly birds

### B.3 CIDB Grading

Only those tenderers who are registered with the CIDB and have a grading of 7CE or higher. Joint ventures are eligible to submit tenders provided that:

- every member of the joint venture is registered with the CIDB or can provide proof of having registered; -
- the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 7CE or higher class of construction work are eligible to submit tenders.

## **FORM C — RESPONSIVENESS AND EVALUATION CRITERIA**

### **C.1 Overview of Evaluation Process**

All bids received shall be evaluated in accordance with the Municipal Supply Chain Management Regulations, the Fetakgomo Tubatse Local Municipality Supply Chain Management Policy, the Preferential Procurement Regulations 2022, and all other applicable legislation. Bids that exhibit obvious deviations from the specified requirements or conditions shall be eliminated from further evaluation.

The evaluation process consists of the following sequential phases:

- Phase 1 — Administrative Compliance
- Phase 2 — Functionality (Technical Evaluation)
- Phase 3 — Pricing and Specific Goals

Bidders must comply with all Phase 1 requirements before proceeding for further evaluation. Bidders who achieve the minimum functionality threshold of seventy (70) points will be deemed responsive and will be appointed to evaluation on pricing and specific goals.

### **C.2 Phase 1 — Administrative Compliance**

A bid that fails to comply with any of the following peremptory requirements shall be regarded as non-responsive and disqualified from further evaluation.

#### **C.2.1 Critical Compliance Requirements**

- The bid document must be submitted in its original form. No pages may be retyped, amended, or reproduced. Every page of the bid document must be initialled, including the General Conditions of Contract.
- Tender documents must be filled in using black ink only.
- Price amendment without counter signature will amount to disqualification.
- Signing of the form of offer, completed in words and figures (with a bid price/amount/rate) in full.
- All MBD forms must be fully completed and signed. False declarations will lead to disqualification.
- Compliant tax status (the Municipality will generate a CSD report during evaluation of the bids to confirm the tax status).
- Company Registration Document (CK/CM) must be attached. In the case of a Joint Venture, both entities must provide their registration documents.

- A Power of Attorney or authority of signatory indicating who is authorised to sign must be attached. In the case of a Joint Venture, all directors of both partners must sign.
- Where a Joint Venture is proposed, a signed Joint Venture agreement must be attached. The lead partner must hold at least 51% of the equity or shares.
- Certified identity document copies for all directors, trustees, shareholders, and/or members must be attached. Certification must not be older than six (6) months from the closing date. Smart ID cards must be copied on both sides.
- Valid Letter of good standing with compensation commission (COIDA- Compensation for Injuries and Diseases Act). In case of a JV, attach for all companies.
- Proof of registration with CIDB attached (in case of Joint Venture both individuals and combined CIDB must be attached) of Grade 7CE or higher.
- Municipal rates and taxes, or a municipal service invoice, must be submitted for the bidding company and all its directors, issued by any municipality or municipal entity. Rates and taxes must not be in arrears by more than three (3) months (90 days):
  - I. If staying in a non-rate-able area, please attach original letter from the Tribal Authority / Chief or Headman / sworn affidavit or municipal proof of address
  - II. If you are renting, attach a copy of a valid signed lease agreement.
  - III. If the business is operating at the director's residence, a sworn affidavit must be attached stating such

**NB: All copies must be originally certified; the certification must not be older than 6 months of the closing date. Smart ID card must be copied on both sides.**

**NB: Bidders Who fail to comply with either or all of the above-mentioned Requirements Shall Be automatically disqualified.**

### C.3 Phase 2 — Functionality (Technical Evaluation)

Bidders who comply with Phase 1 requirements shall be evaluated on functionality using the following criteria. The minimum qualifying score is 70 out of 100 points.

| EVALUATION ASPECT                                          | CRITERIA AND EVIDENCE REQUIRED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SCORING AND MAXIMUM POINTS |        |
|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------|
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | BID RATING                 | WEIGHT |
| <b>Demonstrate Relevant Company Experience and Records</b> | The bidder or JV should demonstrate their relevant experience through submission of corresponding appointment letters and completion certificates of landfill site / roads and earthworks projects within the last five (5) years.<br><br><b>Note:</b> <i>Appointment letters, corresponding completion certificates and reference letters must be attached for a bidder to score points and must have contactable reference and contract amount and duration of the project. Non- submission and or information that is not corresponding will lead to zero score.</i><br><br><i>Verification of appointment will be conducted on recommended bidders.</i> |                            | 35     |
|                                                            | Successful execution of similar projects — attach 6 or more appointment letters and corresponding completion certificates.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 35                         |        |
|                                                            | Successful execution of similar projects — attach 5 appointment letters and corresponding completion certificates.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 25                         |        |
|                                                            | Successful execution of similar projects — attach 4 appointment letters and corresponding completion certificates.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 20                         |        |
|                                                            | Successful execution of similar projects — attach 3 appointment letters and corresponding completion certificates.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 15                         |        |
|                                                            | Successful execution of similar projects — attach 2 appointment letters and corresponding completion certificates.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10                         |        |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                         |          |          |          |          |               |               |               |          |          |          |          |          |           |  |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------|----------|----------|----------|---------------|---------------|---------------|----------|----------|----------|----------|----------|-----------|--|----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Successful execution of similar fencing projects — attach 1 appointment letter and corresponding completion certificate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 5                       |          |          |          |          |               |               |               |          |          |          |          |          |           |  |    |
| <b>Financial Viability</b><br><br>The letter of financing, bank guarantee or credit facility must be from a registered bank or financial institution with a valid NCRCP registration number.                                                                                                                                                                                                                                                                                                                                                         | Approved bank guarantee letter of R5 million or more.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 15                      | 15       |          |          |          |               |               |               |          |          |          |          |          |           |  |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Approved bank guarantee letter between R3 million and R 4 999 999.99.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 10                      |          |          |          |          |               |               |               |          |          |          |          |          |           |  |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Approved bank guarantee letter below R 2 999 999.99<br><br><b>NB: Bank Rating Letter will not be considered</b><br><br><b>Non-attachment of an approved credit facility letter from financial institutions registered with National Credit Regulator (NCR) or bank guarantee letter will result in zero score.</b><br><br><b>The municipality reserves the right to verify the financial viability status.</b>                                                                                                                                                                                                                             | 5                       |          |          |          |          |               |               |               |          |          |          |          |          |           |  |    |
| <b>Qualifications and Experience of the Dedicated Project Team / Individuals</b><br><br>Attach detailed CV, certified ID copy/Passport (work permit to accompany Passport where applicable) and proof of certified qualifications and professional certificates where applicable. Bidders who submit uncertified documents will be scored zero.<br><br><b>NB: Foreign qualifications must be accompanied by a SAQA (South African Qualifications Authority) certificate. Bidders who fail to attach the mentioned documents will be scored zero.</b> | <b>Contract Manager</b> with a minimum of B Sci degree or B Tech in Civil Engineering or Project Management/ Construction Management, Registered with ECSA as a Professional, NQF Level 5 LIC Certificate and relevant experience in landfill site construction or similar projects. Points will be allocated as indicated below:<br><table><tr><td><b>YEARS EXPERIENCE</b></td><td><b>5</b></td><td><b>6</b></td><td><b>7</b></td><td><b>8</b></td><td><b>9</b></td><td><b>10</b></td></tr><tr><td><b>POINTS</b></td><td><b>5</b></td><td><b>6</b></td><td><b>7</b></td><td><b>8</b></td><td><b>9</b></td><td><b>10</b></td></tr></table> | <b>YEARS EXPERIENCE</b> | <b>5</b> | <b>6</b> | <b>7</b> | <b>8</b> | <b>9</b>      | <b>10</b>     | <b>POINTS</b> | <b>5</b> | <b>6</b> | <b>7</b> | <b>8</b> | <b>9</b> | <b>10</b> |  | 25 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>YEARS EXPERIENCE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>5</b>                | <b>6</b> | <b>7</b> | <b>8</b> | <b>9</b> | <b>10</b>     |               |               |          |          |          |          |          |           |  |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>POINTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>5</b>                | <b>6</b> | <b>7</b> | <b>8</b> | <b>9</b> | <b>10</b>     |               |               |          |          |          |          |          |           |  |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Site Agent</b> with a minimum of B Sci degree or B Tech in Civil Engineering or Project Management/ Construction Management, Registered with ECSA as a professional and relevant experience in landfill site construction or similar projects. Points will be allocated as indicated below:<br><table><tr><td><b>YEARS EXPERIENCE</b></td><td><b>2</b></td><td><b>3</b></td><td><b>4</b></td><td><b>5</b></td><td><b>6</b></td></tr><tr><td><b>POINTS</b></td><td><b>1</b></td><td><b>2</b></td><td><b>3</b></td><td><b>4</b></td><td><b>5</b></td></tr></table>                                                                        | <b>YEARS EXPERIENCE</b> | <b>2</b> | <b>3</b> | <b>4</b> | <b>5</b> | <b>6</b>      | <b>POINTS</b> | <b>1</b>      | <b>2</b> | <b>3</b> | <b>4</b> | <b>5</b> |          |           |  |    |
| <b>YEARS EXPERIENCE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>2</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>3</b>                | <b>4</b> | <b>5</b> | <b>6</b> |          |               |               |               |          |          |          |          |          |           |  |    |
| <b>POINTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>1</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>2</b>                | <b>3</b> | <b>4</b> | <b>5</b> |          |               |               |               |          |          |          |          |          |           |  |    |
| <b>Site Foreman</b> with a minimum of N. Dip- Civil Engineering or Project Management/ Construction Management and relevant experience in landfill site construction or similar projects. Points will be allocated as indicated below:<br><table><tr><td><b>YEARS EXPERIENCE</b></td><td><b>1</b></td><td><b>2</b></td><td><b>3</b></td><td><b>4</b></td><td><b>5</b></td></tr><tr><td><b>POINTS</b></td><td><b>1</b></td><td><b>2</b></td><td><b>3</b></td><td><b>4</b></td><td><b>5</b></td></tr></table>                                          | <b>YEARS EXPERIENCE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>1</b>                | <b>2</b> | <b>3</b> | <b>4</b> | <b>5</b> | <b>POINTS</b> | <b>1</b>      | <b>2</b>      | <b>3</b> | <b>4</b> | <b>5</b> |          |          |           |  |    |
| <b>YEARS EXPERIENCE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>1</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>2</b>                | <b>3</b> | <b>4</b> | <b>5</b> |          |               |               |               |          |          |          |          |          |           |  |    |
| <b>POINTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>1</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>2</b>                | <b>3</b> | <b>4</b> | <b>5</b> |          |               |               |               |          |          |          |          |          |           |  |    |
| Safety Officer with NQF Level 4 certificate in Occupational Health and Safety, SAMTRAC and relevant experience in landfill site construction or similar projects. Points will be allocated as indicated below:<br><table><tr><td><b>YEARS EXPERIENCE</b></td><td><b>1</b></td><td><b>2</b></td><td><b>3</b></td><td><b>4</b></td><td><b>5</b></td></tr><tr><td><b>POINTS</b></td><td><b>1</b></td><td><b>2</b></td><td><b>3</b></td><td><b>4</b></td><td><b>5</b></td></tr></table>                                                                  | <b>YEARS EXPERIENCE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>1</b>                | <b>2</b> | <b>3</b> | <b>4</b> | <b>5</b> | <b>POINTS</b> | <b>1</b>      | <b>2</b>      | <b>3</b> | <b>4</b> | <b>5</b> |          |          |           |  |    |
| <b>YEARS EXPERIENCE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>1</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>2</b>                | <b>3</b> | <b>4</b> | <b>5</b> |          |               |               |               |          |          |          |          |          |           |  |    |
| <b>POINTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>1</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>2</b>                | <b>3</b> | <b>4</b> | <b>5</b> |          |               |               |               |          |          |          |          |          |           |  |    |

|                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                            |              |               |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|------------|
| <b>Construction Plant and Equipment</b>                                                                                                                                                                                                                                                               | <b>Plant</b>                                                                                                                                                                               | <b>Owned</b> | <b>Leased</b> | 25         |
|                                                                                                                                                                                                                                                                                                       | 2 X TLB                                                                                                                                                                                    | 6            | 3             |            |
|                                                                                                                                                                                                                                                                                                       | 1 X Excavator                                                                                                                                                                              | 10           | 5             |            |
|                                                                                                                                                                                                                                                                                                       | 2 X 10m3 Tipper Truck                                                                                                                                                                      | 5            | 2.5           |            |
|                                                                                                                                                                                                                                                                                                       | 1 X Water Tanker                                                                                                                                                                           | 2            | 1             |            |
|                                                                                                                                                                                                                                                                                                       | 1 X Roller                                                                                                                                                                                 | 2            | 1             |            |
| Bidder must provide a detailed list of plant and equipment together with certified proof of ownership. In case of leased plant, bidder must attach a valid lease agreement or letter of intent to lease, together with certified proof of ownership certificates for each plant and equipment leased. |                                                                                                                                                                                            |              |               |            |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                            |              |               | 100 points |
| <b>MINIMUM QUALIFYING SCORE</b>                                                                                                                                                                                                                                                                       | A bidder/s that scores less than 70 points out of 100 in respect of functionality will be regarded as submitting a non-responsive bid and will be disqualified from further participation. |              |               | 70 points  |

#### C.4 Price and Preferential Procurement (80/20 System)

Financial proposals from bidders on the panel of pre-qualified service providers will be evaluated on a 80/20 preferential point system where 80 points are allocated for the price per MBD 3.1 and 20 points for specific goals.

##### C.4.1 Specific Goals — Locality Points

Locality shall be verified by the address recorded on the company's registration certificate (CK/CM) or on a current municipal rates statement or proof of residence. The 80/20 preference point system shall apply. The lowest acceptable tender price shall be used to determine the applicable system, as per Regulation 3(2) of the Preferential Procurement Regulations 2022.

Specific Goal – Companies within RSA = 20 points.

**ANNEXURE A — PRICING SCHEDULE (MBD 3.1)**

**FIRM PRICES ONLY WILL BE ACCEPTED. NON-FIRM PRICES, INCLUDING PRICES SUBJECT TO EXCHANGE RATE VARIATIONS, WILL NOT BE CONSIDERED.**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of Bidder..... Bid Number FTM/T29/25/26  
Closing Time 12H00 Closing Date 31 July 2026

**Bill Of Quantities****SECTION 1 PRELIMINARY AND GENERAL**

| ITEM<br>NO. | PMT<br>REF.    | DESCRIPTION                                                                                                         | UNIT   | QTY | RATE | AMOUNT |
|-------------|----------------|---------------------------------------------------------------------------------------------------------------------|--------|-----|------|--------|
|             | SANS<br>1200 A | GENERAL                                                                                                             |        |     |      |        |
| 1,1         | 8,3            | Scheduled Fixed Charge and Value Related Items                                                                      |        |     |      |        |
| 1.1.1       | 8.3.1          | <u>Contractual Requirements, Sureties and Insurance</u>                                                             | L/Sum  | 1   |      |        |
|             | 8.3.2          | <u>Establishment of Facilities on the Site</u>                                                                      |        |     |      |        |
| 1.1.2       | 8.3.2.1        | FACILITIES FOR ENGINEER                                                                                             |        |     |      |        |
| 1.1.2.1     | PSAB 3.2       | a) Furnished offices (1No.)                                                                                         | L/Sum  | 1   |      |        |
| 1.1.2.2     |                | c) Name Board (1No.)                                                                                                | L/Sum  | 1   |      |        |
| 1.1.3       | 8.3.2.2        | FACILITIES FOR CONTRACTOR                                                                                           |        |     |      |        |
| 1.1.3.1     |                | a) Offices, stores, workshops                                                                                       | L/Sum  | 1   |      |        |
| 1.1.3.2     |                | b) Tools and equipment                                                                                              | L/Sum  | 1   |      |        |
| 1.1.3.3     |                | c) Toilets and ablutions                                                                                            | L/Sum  | 1   |      |        |
| 1.1.3.4     |                | d) Temporary fencing off site of construction camp                                                                  | L/Sum  | 1   |      |        |
| 1.1.3.5     |                | e) Provision of water, power and communication                                                                      | L/Sum  | 1   |      |        |
| 1.1.3.6     |                | f) Refuse containers and disposal                                                                                   | L/Sum  | 1   |      |        |
| 1.1.4       | 8.3.3          | OTHER FIXED CHARGE OBLIGATIONS                                                                                      | L/Sum  | 1   |      |        |
| 1.1.5       | 8.3.4          | REMOVAL OF SITE ESTABLISHMENT                                                                                       | L/Sum  | 1   |      |        |
| 1,2         | 8,4            | Scheduled Time Related Items                                                                                        |        |     |      |        |
| 1.2.1       | 8.4.1          | <u>Contractual Requirements, Sureties and Insurance</u>                                                             | months | 8   |      |        |
|             | 8.4.2          | <u>Operation and Maintenance of Facilities on Site, for Duration of Construction, except where otherwise stated</u> |        |     |      |        |
| 1.2.2       | 8.4.2.1        | FACILITIES FOR ENGINEER                                                                                             |        |     |      |        |

|                       |          |                                                    |     |   |  |  |
|-----------------------|----------|----------------------------------------------------|-----|---|--|--|
| 1.2.2.1               | PSAB 3.2 | a) Furnished offices (1No.)                        | Sum | 1 |  |  |
| 1.2.3                 | 8.4.2.2  | FACILITIES FOR THE CONTRACTOR                      |     |   |  |  |
| 1.2.3.1               |          | a) Offices, stores, workshops                      | Sum | 1 |  |  |
| 1.2.3.2               |          | b) Tools and equipment                             | Sum | 1 |  |  |
| 1.2.3.3               |          | c) Toilets and ablutions                           | Sum | 1 |  |  |
| 1.2.3.4               |          | d) Temporary fencing off site of construction camp | Sum | 1 |  |  |
| 1.2.3.5               |          | e) Provision of water, power and communication     | Sum | 1 |  |  |
| 1.2.3.6               |          | f) Refuse containers and disposal                  | Sum | 1 |  |  |
| TOTAL CARRIED FORWARD |          |                                                    |     |   |  |  |

| ITEM NO.              | PMT REF.  | DESCRIPTION                                                  | UNIT   | QTY            | RATE           | AMOUNT         |
|-----------------------|-----------|--------------------------------------------------------------|--------|----------------|----------------|----------------|
| TOTAL BROUGHT FORWARD |           |                                                              |        |                |                |                |
| 1.2.4                 | 8.4.3     | <u>Supervision for duration of construction</u>              | Sum    | 1              |                |                |
| 1.2.5                 | 8.4.4     | <u>Company &amp; Head Office Overhead Costs for the</u>      | Sum    | 1              |                |                |
|                       |           | <u>Duration of the Contract</u>                              |        |                |                |                |
| 1.2.6                 | 8.4.5     | <u>Other Time Related Obligations</u>                        | Sum    | 1              |                |                |
| 1,3                   | PSA 8.6   | <u>PRIME COST ITEMS</u>                                      |        |                |                |                |
| 1.3.1                 | PSA 7.5   | a) Acceptance control testing                                | PC Sum | 1              | R 300 000,00   | R 300 000,00   |
| 1.3.2                 | PSA 8.6   | b) Contractor's overheads, charges and profit in             | %      | R 300 000      |                |                |
|                       |           | items 1.3.1 above                                            |        |                |                |                |
| 1.3.4                 | PSA 7.5   | Engineer Project Management Costs                            | PC Sum | 1              | R 4 136 171,40 | R 4 136 171,40 |
| 1.3.5                 | PSA 8.6   | b) Contractor's overheads, charges and profit in             | %      | R 4 136 171,40 |                |                |
|                       |           | items 1.3.1 above                                            |        |                |                |                |
| 1,4                   | PSA 8.8   | <u>TEMPORARY WORKS</u>                                       |        |                |                |                |
| 1.4.1                 | PSA 8.8.2 | Accommodation of traffic within the Site                     | Sum    | 1              |                |                |
|                       | 8.8.4     | Existing Services:                                           |        |                |                |                |
| 1.4.2                 |           | c) Excavation by hand in soft material to expose any         | m³     | 25             |                |                |
|                       |           | service if required by the Engineer                          |        |                |                |                |
| 1.4.3                 | PSA 8.9   | Topographical Survey prior to construction commencement      | L/Sum  | 1              |                |                |
| 1.4.4                 | PSA 8.10  | <u>As built drawings</u>                                     | L/Sum  | 1              |                |                |
| 1.4.5                 | PSA 8.5   | <u>Provision for Employment of Community Liaison Officer</u> | months | 8              | R 5 000,00     | R 40 000,00    |
| 1,4,6                 |           | (b) Handling cost and profit in respect of Sub-item          | %      | 40000          |                |                |
|                       |           | 1.4.5 above                                                  |        |                |                |                |

|                       |          |                                                                                                          |        |        |              |              |
|-----------------------|----------|----------------------------------------------------------------------------------------------------------|--------|--------|--------------|--------------|
| 1,5                   | C.4.3.6  | OCCUPATIONAL HEALTH AND SAFETY ACT 1993 :                                                                |        |        |              |              |
|                       |          | HEALTH AND SAFETY SPECIFICATION                                                                          |        |        |              |              |
| 1.5.1                 | PAF 10.1 | Preparation of Risk Assessment, Safe Work                                                                | L Sum  | 1      |              |              |
|                       |          | Procedures, the Project Health and Safety file, Plan,                                                    |        |        |              |              |
|                       |          | the provision of PPE and protection clothing and any                                                     |        |        |              |              |
|                       |          | other H & S matters that the contractor deem                                                             |        |        |              |              |
|                       |          | necessary                                                                                                |        |        |              |              |
| 1.5.2                 | PAF 10.1 | Full compliance with all Health & Safety matters during the construction of the works under the contract | L Sum  | 1      |              |              |
| 1.5.3                 | PAF 10.1 | Submission of the Health and Safety File                                                                 | PC     | 1      |              |              |
|                       | B12.04   | Provision for accredited training.                                                                       |        |        |              |              |
| 1,5,4                 |          | (a) Generic skills                                                                                       | PC Sum | 1      | R 100 000,00 | R 100 000,00 |
| 1,5,5                 |          | (b) Entrepreneurial skills                                                                               | PC Sum | 1      | R 100 000,00 | R 100 000,00 |
| 1,5,6                 |          | (c) Handling cost and profit in respect of sub-item (a) and (b) above                                    | %      | 200000 |              |              |
|                       |          | TESTING MATERIALS AND WORKMANSHIP                                                                        |        |        |              |              |
|                       |          | Other special tests requested by the engineer:                                                           |        |        |              |              |
| 1,5,7                 | PSA 8.11 | (a) Cost of testing                                                                                      | PC Sum | 1      | R 300 000,00 | R 300 000,00 |
| 1,5,8                 |          | (b) Handling cost and profit in respect of Sub-item 1.5.7(a) above                                       | %      | 300000 |              |              |
| TOTAL CARRIED FORWARD |          |                                                                                                          |        |        |              |              |

| ITEM                  | PMT         | DESCRIPTION             | UNIT | QTY | RATE | AMOUNT    |
|-----------------------|-------------|-------------------------|------|-----|------|-----------|
| NO.                   | REF.        |                         |      |     |      |           |
| TOTAL BROUGHT FORWARD |             |                         |      |     |      |           |
|                       |             |                         |      |     |      |           |
| 1,6                   | SANS 1200 A | DAYWORKS AND PLANT HIRE |      |     |      |           |
|                       |             |                         |      |     |      |           |
|                       | 8,7         | Dayworks:               |      |     |      |           |
|                       |             |                         |      |     |      |           |
|                       |             | a) Normal Time:         |      |     |      |           |
|                       |             |                         |      |     |      |           |
| 1.6.1                 |             | (i) Supervisor          | hr   | -   |      | Rate only |
|                       |             |                         |      |     |      |           |
| 1.6.2                 |             | (ii) Artisan            | hr   | -   |      | Rate only |
|                       |             |                         |      |     |      |           |

|        |  |                               |    |   |  |           |
|--------|--|-------------------------------|----|---|--|-----------|
| 1.6.3  |  | (iii) Operator                | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.4  |  | (iv) Labourer                 | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
|        |  | a) Overtime including Sundays |    |   |  |           |
|        |  |                               |    |   |  |           |
| 1.6.5  |  | (i) Supervisors               | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.6  |  | (ii) Artisan                  | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.7  |  | (iii) Operator                | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.8  |  | (iv) Labourer                 | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.9  |  | (i) Loader                    |    |   |  |           |
|        |  | 150kW                         | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.10 |  | (ii) Grader                   |    |   |  |           |
|        |  | 130 kW                        | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.11 |  | (iii) Vibrating roller        |    |   |  |           |
|        |  | 12t                           | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.12 |  | (iv) Grid compactor           |    |   |  |           |
|        |  |                               | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.13 |  | (v) Tractor                   |    |   |  |           |
|        |  | 65 kW                         | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.14 |  | (vi) Water cart               |    |   |  |           |
|        |  | 10000l                        | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.15 |  | (vii) Tip truck               |    |   |  |           |
|        |  | 10 m3 capacity                | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.16 |  | (viii) Excavator              |    |   |  |           |
|        |  | 20t                           | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.17 |  | (ix) Bull Dozer               |    |   |  |           |
|        |  | 120 kW                        | hr | - |  | Rate only |
|        |  |                               |    |   |  |           |
| 1.6.18 |  | (x) Concrete mixer            |    |   |  |           |
|        |  | 0.3m3                         | hr | - |  | Rate only |

|                          |  |          |    |   |  |           |
|--------------------------|--|----------|----|---|--|-----------|
|                          |  |          |    |   |  |           |
| 1.6.19                   |  | (xi) TLB |    |   |  |           |
|                          |  | 73 kW    | hr | - |  | Rate only |
|                          |  |          |    |   |  |           |
|                          |  |          |    |   |  |           |
| TOTAL CARRIED TO SUMMARY |  |          |    |   |  |           |

**SECTION 2 : LANDFILL CAPPING**

| ITEM No. | PMT REF.     | DESCRIPTION                                                                                   | UNIT           | QTY     | RATE | AMOUNT |
|----------|--------------|-----------------------------------------------------------------------------------------------|----------------|---------|------|--------|
|          |              |                                                                                               |                |         |      |        |
| 2,1      | SANS 1200 C  | SITE CLEARING                                                                                 |                |         |      |        |
|          |              |                                                                                               |                |         |      |        |
| 2,1,1    | PSC 8.2.1    | Clear Site incl. remove trees up to 1m girth to approved areas off Site                       | m <sup>2</sup> | 44863,5 |      |        |
|          |              |                                                                                               |                |         |      |        |
|          | 8.2.2        | Remove trees of girth: Over and up to:-                                                       |                |         |      |        |
|          |              |                                                                                               |                |         |      |        |
| 2,1,2    |              | 1,0 m to 2,0 m                                                                                | No.            | 5       |      |        |
|          |              |                                                                                               |                |         |      |        |
| 2,1,3    |              | 2,0 m to 3,0 m                                                                                | No.            | 5       |      |        |
|          |              |                                                                                               |                |         |      |        |
| 2,1,4    |              | Dismantle and remove existing Building Facilities Including Ablution facility, existing fence | Sum            | 1       |      |        |
|          |              |                                                                                               |                |         |      |        |
| 2,1,5    |              | Dismantle and remove and store existing Recycling Facility as Directed by Engineer            | Sum            | 1       |      |        |
|          |              |                                                                                               |                |         |      |        |
| 2,2      | SANS 1200 DB | EARTHWORKS (PIPE TRENCHES)                                                                    |                |         |      |        |
|          |              |                                                                                               |                |         |      |        |
|          | PSDB 8.3.2   | Excavation:                                                                                   |                |         |      |        |
|          | PSDB 5.6.3   |                                                                                               |                |         |      |        |
|          |              | a) Excavate in all materials for trenches, backfill, compact and dispose of surplus material: |                |         |      |        |
|          |              |                                                                                               |                |         |      |        |
| 2,2,1    |              | 1) Open drains including downchutes, irrespective of depth                                    | m <sup>3</sup> | 29      |      |        |
|          |              |                                                                                               |                |         |      |        |
|          |              | 2) Anchor trenches for LLDPE geomembrane, geotextiles, geogrid and jute fibre                 |                |         |      |        |
|          |              |                                                                                               |                |         |      |        |

|                       |              |                                                                                              |                |        |  |  |
|-----------------------|--------------|----------------------------------------------------------------------------------------------|----------------|--------|--|--|
| 2,2,2                 |              | i) 0.0m -1.5m                                                                                | m <sup>3</sup> | 193    |  |  |
|                       |              |                                                                                              |                |        |  |  |
|                       |              | b) Extra over item a) above for                                                              |                |        |  |  |
|                       |              |                                                                                              |                |        |  |  |
| 2,2,3                 |              | 1) Hard rock excavation                                                                      | m <sup>3</sup> | 250    |  |  |
|                       |              |                                                                                              |                |        |  |  |
| 2,3                   | SANS 1200 DK | GABIONS AND PITCHING                                                                         |                |        |  |  |
|                       |              |                                                                                              |                |        |  |  |
|                       | 8.2.1        | Surface preparation for bedding of gabions                                                   |                |        |  |  |
|                       |              |                                                                                              |                |        |  |  |
| 2,3,1                 |              | a) Cavities fill with approved excavated material or rock                                    | m <sup>2</sup> | 2 300  |  |  |
|                       |              |                                                                                              |                |        |  |  |
|                       | 8.2.2        | Gabions                                                                                      |                |        |  |  |
|                       |              |                                                                                              |                |        |  |  |
| 2,3,2                 |              | a) Reno mattress 0,17m thick, galvanised wire                                                | m <sup>3</sup> | 240    |  |  |
|                       |              |                                                                                              |                |        |  |  |
|                       | PSDK 8.2.4   | Geotextile                                                                                   |                |        |  |  |
|                       |              |                                                                                              |                |        |  |  |
|                       |              | a) Non woven needle punched geotextile                                                       |                |        |  |  |
|                       |              |                                                                                              |                |        |  |  |
| 2,3,3                 |              | i) To reno mattress and downchutes (minimum 200g/m <sup>2</sup> and 15kN/m tensile strength) | m <sup>2</sup> | 750    |  |  |
|                       |              |                                                                                              |                |        |  |  |
| 2,3,4                 | PSDK 8.2.8   | Supply and lay geocells to downchutes                                                        | m <sup>2</sup> | 750    |  |  |
|                       |              |                                                                                              |                |        |  |  |
| 2,3,5                 | PSDK 8.2.10  | Supply and lay natural jute fibre for erosion protection on Landfill side slopes             | m <sup>2</sup> | 24 138 |  |  |
|                       |              |                                                                                              |                |        |  |  |
| TOTAL CARRIED FORWARD |              |                                                                                              |                |        |  |  |

| ITEM No.              | PMT REF.    | DESCRIPTION                  | UNIT | QTY | RATE | AMOUNT |
|-----------------------|-------------|------------------------------|------|-----|------|--------|
| TOTAL BROUGHT FORWARD |             |                              |      |     |      |        |
|                       |             |                              |      |     |      |        |
| 2,4                   | SANS1200 DM | EARTHWORKS (ROADS, SUBGRADE) |      |     |      |        |
|                       |             |                              |      |     |      |        |
|                       | PSDM 8.3.4  | Cut to fill                  |      |     |      |        |

|        |             |                                                                                                                                                                  |                |        |  |  |
|--------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|--|--|
|        |             |                                                                                                                                                                  |                |        |  |  |
|        |             | a) Compact to 93% of modified AASHTO maximum density                                                                                                             |                |        |  |  |
| 2,4,1  |             | 1) Landfill Cover (provisional)                                                                                                                                  | m <sup>3</sup> | 6 730  |  |  |
|        |             |                                                                                                                                                                  |                |        |  |  |
|        |             | Extra over item 5.3                                                                                                                                              |                |        |  |  |
| 2,4,2  |             | b) Hard excavation                                                                                                                                               | m <sup>3</sup> | 85     |  |  |
| 2,4,3  |             | c) Boulder excavation                                                                                                                                            | m <sup>3</sup> | 100    |  |  |
|        |             |                                                                                                                                                                  |                |        |  |  |
|        | PSDM 8.3.5  | Selected Layers from Commercial Sources                                                                                                                          |                |        |  |  |
| 2,4,4  |             | a) Clay material to Terrace Control berms and Containment berms compacted to 95% standard Proctor density at OMC to OMC + 2% in layers not exceeding 150mm thick | m <sup>3</sup> | 1 500  |  |  |
| 2,4,5  |             | b) Minimum G6 quality material compacted to 93% mod AASHTO density to 150mm thick blinding layer                                                                 | m <sup>3</sup> | 6 730  |  |  |
| 2,4,6  |             | c) Minimum 300mm thick Clay material compacted to 95% mod AASHTO density to dessication layer on Containment berm                                                | m <sup>3</sup> | 10 740 |  |  |
|        |             |                                                                                                                                                                  |                |        |  |  |
|        | 8.3.7       | Cut to spoil or stockpile                                                                                                                                        |                |        |  |  |
| 2,4,7  |             | a) Soft material from Landfill                                                                                                                                   | m <sup>3</sup> | 100    |  |  |
| 2,4,8  |             | c) Hard excavation                                                                                                                                               | m <sup>3</sup> | 100    |  |  |
| 2,4,9  |             | d) Boulder excavation                                                                                                                                            | m <sup>3</sup> | 100    |  |  |
| 2,4,10 |             | Extra over item 5.14 for waste material (provisional)                                                                                                            | m <sup>3</sup> | 100    |  |  |
|        |             |                                                                                                                                                                  |                |        |  |  |
|        | PSDM 8.3.13 | Surface finishes                                                                                                                                                 |                |        |  |  |
| 2,4,11 |             | a) Topsoiling from commercial sources, 200mm thick                                                                                                               | m <sup>3</sup> | 8 973  |  |  |
| 2,4,12 |             | b) Grassing using Hydroseeding                                                                                                                                   | m <sup>2</sup> | 44 864 |  |  |

|                       |            |                                                                                     |                |     |  |  |
|-----------------------|------------|-------------------------------------------------------------------------------------|----------------|-----|--|--|
| 2,4,13                | LB 8.2.2.3 | Backfill Anchor trench with selected granular materials compacted to 90% Mod AASHTO | m <sup>3</sup> | 175 |  |  |
| 2,5                   | SANS1200 G | CONCRETE (STRUCTURAL)                                                               |                |     |  |  |
|                       | 8,4        | SCHEDULED CONCRETE ITEMS                                                            |                |     |  |  |
|                       | PSG 8.4.3  | Strength concrete:                                                                  |                |     |  |  |
| 2,5,1                 |            | a) Concrete to downchutes, Grade 25/19 Mpa                                          | m <sup>3</sup> | 522 |  |  |
| TOTAL CARRIED FORWARD |            |                                                                                     |                |     |  |  |

| ITEM No.                 | PMT REF.  | DESCRIPTION                                                                                                                                                                                                                                                                | UNIT           | QTY     | RATE | AMOUNT    |
|--------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|------|-----------|
| TOTAL BROUGHT FORWARD    |           |                                                                                                                                                                                                                                                                            |                |         |      |           |
| 2,6                      | PS        | PARTICULAR SPECIFICATION                                                                                                                                                                                                                                                   |                |         |      |           |
| 2,6,1                    | C4.3.1    | Geomembrane Liner                                                                                                                                                                                                                                                          |                |         |      |           |
| 2,6,1,1                  | PAA 1.9.1 | Supply and install 1.5mm L.L.D.P.E textured geomembrane liner                                                                                                                                                                                                              | m <sup>2</sup> | 11 779  |      |           |
| 2,6,2                    | C4.3.3    | Shaping of Waste                                                                                                                                                                                                                                                           |                |         |      |           |
| 2,6,2,1                  | PAC 1.5   | i) cut to fill                                                                                                                                                                                                                                                             | m <sup>3</sup> | 105 623 |      |           |
| 2,6,2,2                  |           | ii) cut to spoil                                                                                                                                                                                                                                                           | m <sup>3</sup> | -       |      | Rate Only |
| 2,6,3                    |           | Gas Venting Steel Whirlybird                                                                                                                                                                                                                                               |                |         |      |           |
| 2,6,3,1                  |           | Supply and Installation of steel whirlybird at the top of the landfill with a two meter high 180mm diameter non perforated HDPE PN16 pipe sticking out of the landfill whilst connected to a two metre deep perforated pipe embedded in the landfill with builders rubble. | No.            | 7       |      |           |
|                          |           | As Per Detail Drawing                                                                                                                                                                                                                                                      |                |         |      |           |
| TOTAL CARRIED TO SUMMARY |           |                                                                                                                                                                                                                                                                            |                |         |      |           |

**SECTION 3 : SITE ROAD**

| ITEM No.                 | PMT REF.     | DESCRIPTION                                                                       | UNIT           | QTY | RATE | AMOUNT |
|--------------------------|--------------|-----------------------------------------------------------------------------------|----------------|-----|------|--------|
|                          |              | Site Road                                                                         |                |     |      |        |
|                          |              |                                                                                   |                |     |      |        |
|                          | SABS1200 DM  | EARTHWORKS (ROADS, SUBGRADE)                                                      |                |     |      |        |
|                          |              |                                                                                   |                |     |      |        |
| 3,1                      | PSDM 8.3.2   | Remove topsoil to nominal depth of 150 mm and stockpile                           | m <sup>2</sup> | 9   |      |        |
|                          |              |                                                                                   |                |     |      |        |
| 3,2                      | PSDM 8.3.4   | Excavation - cut to fill                                                          | m <sup>3</sup> | 10  |      |        |
|                          |              |                                                                                   |                |     |      |        |
| 3,3                      | PSDM 8.3.17  | Import selected (G7) material compacted to 93% Mod AASHTO as directed by Engineer | m <sup>3</sup> | 54  |      |        |
|                          |              |                                                                                   |                |     |      |        |
| 3,4                      | PSDM 8.3.5   | Import selected (G5) material compacted to 95% Mod AASHTO as directed by Engineer | m <sup>3</sup> | 50  |      |        |
|                          |              |                                                                                   |                |     |      |        |
| 3,5                      |              | Import 60mm thick river sand place below the block paving as directed by Engineer | m <sup>3</sup> | 18  |      |        |
|                          |              |                                                                                   |                |     |      |        |
| 3,6                      | MH 8.5.3     | 80mm Interlock concrete block paving to comply with SABS requirements.            | m <sup>2</sup> | 140 |      |        |
|                          |              |                                                                                   |                |     |      |        |
|                          | SABS 1200 MK | KERBING AND CHANNELLING (Provisional)                                             |                |     |      |        |
|                          |              |                                                                                   |                |     |      |        |
| 3,7                      | MK 8.2.2     | Figure 6 precast concrete kerbs and channels combined - supply and install        | m              | 60  |      |        |
| TOTAL CARRIED TO SUMMARY |              |                                                                                   |                |     |      |        |

- Required by: .....
- At: .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s): .....
- Period required for delivery: .....  
\*Delivery: Firm/Not firm
- Delivery basis: .....

Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. All applicable taxes (VAT, PAYE, UIF, SDL) must be included in all prices.

\*\* "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies. \*Delete if not applicable

## ANNEXURE B — DECLARATION OF INTEREST (MBD 4)

1. No bid will be accepted from persons in the service of the state.
2. Any person with a kinship — including a blood relationship — with persons in the service of the state may submit a bid. However, in view of possible allegations of favouritism, should the bid or any part thereof be awarded to persons connected or related to persons in the service of the state, the bidder or their authorised representative is required to declare their position in relation to the evaluating or 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 here presentative:.....
  - 3.2 Identity Number:.....
  - 3.3 Position occupied in the Company (director, trustee,shareholder<sup>2</sup>):.....
  - 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. ....

'MSCM 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.

<sup>2</sup> 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 bidding 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 |
|-----------|-----------------|-----------------------|
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |

.....  
**Signature**.....  
**Date**.....  
**Capacity**.....  
**Name of Bidder**

## ANNEXURE C — PREFERENCE POINTS CLAIM FORM (MBD 6.1)

Preferential Procurement Regulations 2022 — This form must form part of all bids. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THIS BID AND THE 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 below 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.
- b) The lowest acceptable tender will be used to determine the accurate system once tenders are received.

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 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:

| <b>80/20</b>                                                                                                                                                                                                                             | <b>or</b> | <b>90/10</b>                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------|
| $Ps = 80 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)$ <p>Where</p> <p>Ps = Points scored for price of tender under consideration</p> <p>Pt = Price of tender under consideration</p> <p>Pmin = Price of lowest acceptable tender</p> |           | $Ps = 90 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)$ |

### 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

| <b>80/20</b>                                                                                                                                                                                                                              | <b>or</b> | <b>90/10</b>                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------|
| $Ps = 80 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)$ <p>Where</p> <p>Ps = Points scored for price of tender under consideration</p> <p>Pt = Price of tender under consideration</p> <p>Pmax = Price of highest acceptable tender</p> |           | $Ps = 90 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)$ |

#### 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)<br>(To be completed by the organ of state) | Number of points claimed (80/20 system)<br>(To be completed by the tenderer) |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Company registered and operating anywhere within the Republic of South Africa | 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 propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

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

|                                             |       |
|---------------------------------------------|-------|
| .....<br><b>SIGNATURE(S) OF TENDERER(S)</b> |       |
| <b>SURNAME AND NAME:</b>                    | ..... |
| <b>DATE:</b>                                | ..... |
| <b>ADDRESS:</b>                             | ..... |
|                                             | ..... |
|                                             | ..... |

**ANNEXURE D — CONTRACT FORM: PURCHASE OF GOODS/SERVICES (MBD 7.1)**

**THIS FORM MUST BE COMPLETED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH COPIES MUST BE SIGNED IN ORIGINAL SO THAT EACH PARTY RETAINS A SIGNED ORIGINAL.**

**Part 1 — To Be Completed by the Bidder**

1. I hereby undertake to supply all or any of the goods and/or services described in the attached bidding documents to (name of institution)....., in accordance with the requirements and specifications stipulated in Bid No....., at the prices quoted. My offer remains binding and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (i) Bidding documents, viz
    - Invitation to bid;
    - Proof of Tax Compliance Status;
    - Pricing schedule(s);
    - Technical Specification(s);
    - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
    - Declaration of interest;
    - Declaration of bidder's past SCM practices;
    - Certificate of Independent Bid Determination;
    - Special Conditions of Contract;
  - (ii) General Conditions of Contract; and
  - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) .....

CAPACITY .....

SIGNATURE .....

NAME OF FIRM .....

DATE .....

**WITNESSES**

1 .....

2 .....

DATE: .....

**Part 2 — To Be Completed by the Purchaser**

1. I,.....,in my capacity as .....,  
accept the bid under reference.....dated.....for the supply of  
goods/services as indicated hereunder and/or further specified in the annexures.
2. An official order indicating delivery instructions will be issued. Payment will be made  
within 30 (thirty) days of receipt of a valid invoice accompanied by the delivery note.
3. I undertake to make payment for the goods/services delivered in accordance with  
the terms and conditions of the contract, within 30 (thirty) days after receipt of an  
invoice accompanied by the delivery note.

| ITEM NO. | PRICE (ALL<br>APPLICABLE TAXES<br>INCLUDED) | BRAND | DELIVERY<br>PERIOD | TOTAL<br>PREFERENCE<br>POINTS CLAIMED | POINTS CLAIMED<br>FOR EACH<br>SPECIFIC<br>GOAL |
|----------|---------------------------------------------|-------|--------------------|---------------------------------------|------------------------------------------------|
|          |                                             |       |                    |                                       |                                                |

4. I confirm that I am duly authorized to sign this contract.

SIGNED AT .....ON.....

NAME (PRINT) .....

SIGNATURE .....

OFFICIAL STAMP

WITNESSES

1. ....

2. ....

## ANNEXURE E — DECLARATION OF BIDDER'S PAST SCM PRACTICES (MBD 8)

- 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 supplychain 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 anyimproper conduct in relation to such system;
  - b. been convicted for fraud or corruption during the past five years;
  - c. will fully neglected, reneged on or failed to comply with any government, municipal or other publicsector co ntract during the past five years; or
  - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention andCombating of Corrupt Activities Act (No 12 of 2004).
- 4 In order to give effect to the above, the following questionnaire must be completed and submittedwith the bid.

### Questionnaire

| 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><i>(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 audi alteram partem rule was applied).</i></p> <p><b>he Database of Restricted Suppliers now resides on the National Treasury's website(<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at thebottom of the home page.</b></p> |     |    |
| 4.1.1 | If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |    |
| 4.2   | Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004)?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |    |

|       |                                                                                                                                                                                                                     |  |  |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
|       | <b>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b> |  |  |
| 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 (5) years?                          |  |  |
| 4.3.1 | If so, furnish particulars:                                                                                                                                                                                         |  |  |
| 4.4   | Does the bidder or any of its directors owe municipal rates and taxes or municipal charges to any municipality or municipal entity that are in arrears for more than three (3) months?                              |  |  |
| 4.4.1 | If so, furnish particulars:                                                                                                                                                                                         |  |  |
| 4.5   | Was any contract between the bidder and any organ of state terminated during the past five (5) years on account of failure to perform or comply with the contract?                                                  |  |  |
| 4.5.1 | If so, furnish particulars:                                                                                                                                                                                         |  |  |

If YES to any of the above, furnish full particulars on a separate page attached to this form.

#### **CERTIFICATION:**

**I, ....., the undersigned, certify that the information furnished in this declaration is true and correct. I accept that, in addition to cancellation of the contract, action may be taken against me should this declaration prove to be false.**

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

## ANNEXURE F — CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

1. This Municipal Bidding Document must form part of all bids.
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 bidding (or bid rigging).<sup>2</sup> Collusive bidding 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 bidding process or the execution of the contract.*
4. 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.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:
- 6.

***<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.***

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

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 the following on behalf of: .....

*(Name of Bidder)*

- I have read and understand the contents of this Certificate.
- I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.
- I am authorised by the bidder to sign this Certificate and to submit the accompanying bid, on behalf of the bidder.
- Each person whose signature appears on the accompanying bid has been authorised by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - has been requested to submit a bid in response to this bid invitation;
  - could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- The bidder has arrived at the accompanying bid independently and without consultation, communication, agreement, or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
- In particular, and without limiting the generality of the paragraph above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

- prices;
  - geographical area where product or service will be rendered (market allocation)
  - methods, factors or formulas used to calculate prices;
  - the intention or decision to submit or not to submit, a bid;
  - the submission of a bid which does not meet the specifications and conditions of the bid; or
  - bidding with the intention not to win the bid.
- In addition, there has been no consultation, communication, agreements or arrangements with any competitor regarding, quality, quantity, specifications, conditions, or delivery particulars relating to this bid.
  - The terms of the accompanying bid have not been, and will not be, disclosed to any competitor prior to the official bid opening or contract award.
  - 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.

<sup>3</sup> ***Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.***

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

## ANNEXURE G — FORM OF OFFER AND ACCEPTANCE

### Part 1 — Form of Offer (To Be Completed by the Bidder in figures and words)

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: **APPOINTMENT OF A SERVICE PROVIDER FOR CLOSURE OF BURGERSFORT LANDFILL SITE.**

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorised, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

#### \*THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:

.....

.....

(rands) (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 contractor in the conditions of contract identified in the contract data.

**Signature Block: (To be completed by the bidder)**

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

Name .....

Capacity .....

Name of Organisation .....

Address of Organisation .....

Witness Name .....

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

## Part 2 — Form of Acceptance (To Be Completed by the Employer)

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

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

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

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five working 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 Block: (To be completed by the employer)

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

Name .....

Capacity .....

For the Employer      Fetakgomo Tubatse Local Municipality  
                                  PO Box 206  
                                  Burgersfort  
                                  1150

Witness Name .....

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

## ANNEXURE H — SCHEDULE OF DEVIATIONS

Notes:

1. The extent of deviations from the tender documents issued by the Employer prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender,
2. A Tenderer's covering letter shall not be included in the final contract document. Should any matter in such, letter, which constitutes a deviation as aforesaid become the subject of agreements reached during the process of, offer and acceptance, the outcome of such agreement shall be recorded here,
3. Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the tender documents and which it is agreed by the Parties becomes an obligation of the contract shall also be recorded here,
4. Any change or addition to the tender documents arising from the above agreements and recorded here, shall also be incorporated into the final draft of the Contract,

a Subject:

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Details:

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b Subject:

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Details:

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c      Subject:

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Details:

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d      Subject:

.....

Details:

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

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

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## ANNEXURE I— GENERAL CONDITIONS OF CONTRACT (GCC)

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### 1. Definitions

The following terms shall be interpreted as indicated:

- "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- "Contract" means the written agreement entered into between the purchaser and the provider, including all attachments, appendices, and documents incorporated by reference.
- "Contract price" means the price payable to the provider under the contract for full and proper performance of all contractual obligations.
- "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence a public official's action in the procurement process or in contract execution.
- "Day" means calendar day.
- "Delivery" means delivery in compliance with the conditions of the contract or order.
- "Force Majeure" means an unforeseeable event beyond the control of the provider, not involving the provider's fault or negligence, including but not limited to acts of the purchaser in its sovereign capacity, wars, revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- "Fraudulent practice" means a misrepresentation of facts to influence a procurement process or the execution of a contract to the detriment of a bidder, and includes collusive practices among bidders.
- "GCC" means these General Conditions of Contract.
- "Goods" means all equipment, machinery, and/or other materials that the provider is required to supply under the contract.
- "Purchaser" means the Fetakgomo Tubatse Local Municipality.
- "Republic" means the Republic of South Africa.
- "SCC" means Special Conditions of Contract.
- "Services" means functional services ancillary to the supply of goods, including transportation, installation, commissioning, provision of technical assistance, training, and maintenance.
- "Written" or "in writing" means hand-written in ink or any form of electronic or mechanical writing.

## **2. Application**

These general conditions apply to all bids, contracts, and orders, including those for functional and professional services. Where applicable, special conditions of contract are also laid down to cover specific supplies, services, or works. Where such special conditions conflict with these general conditions, the special conditions shall apply.

## **3. Standards**

Goods supplied shall conform to the standards specified in the bidding documents and technical specifications.

## **4. Use of Contract Documents and Information**

The provider shall not, without the purchaser's prior written consent, disclose the contract, any provision thereof, or any specification, plan, drawing, sample, or information furnished by the purchaser in connection therewith, to any person other than a person employed by the provider in the performance of the contract. Such disclosure shall be made in confidence and only to the extent necessary for performance.

Any document referenced in the contract (other than the contract itself) shall remain the property of the purchaser and shall be returned upon completion of the contract if so required.

## **5. Patent Rights**

The provider shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods. All intellectual property rights in documentation or projects developed by the provider for the Municipality shall vest in the Municipality.

## **6. Performance Security**

Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser a performance security in the amount specified in the Special Conditions of Contract. The performance security shall be in the form of a bank guarantee, irrevocable letter of credit, or cashier's certified cheque, and shall be denominated in Rand or a freely convertible currency acceptable to the purchaser.

The performance security will be discharged and returned to the provider within thirty (30) days following completion of all obligations under the contract, including warranty obligations.

## **7. Inspections, Tests, and Analyses**

- All pre-bidding testing shall be for the account of the bidder.
- The purchaser's representative may inspect the provider's premises at all reasonable hours during the contract period.
- Supplies that do not comply with contract requirements may be rejected. Rejected supplies shall be held at the provider's cost and risk, and the provider shall remove and replace them forthwith.
- The provisions of this clause do not prejudice the purchaser's right to cancel the contract on account of breach.

## **8. Delivery and Documents**

Delivery of goods and all shipping and clearance obligations shall be made by the provider in accordance with the terms specified in the contract. All goods shall be fully insured against loss or damage during transportation, storage, and delivery.

## **9. Warranty**

The provider warrants that all goods supplied are brand-new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials. All goods shall be free from defects arising from design, materials, or workmanship under normal use conditions.

This warranty shall remain valid for twelve (12) months after delivery and acceptance at the final destination, or eighteen (18) months after the date of shipment from the port of loading, whichever period concludes earlier. The purchaser shall notify the provider in writing of any warranty claim. Upon receipt of such notice, the provider shall, with all reasonable speed, repair or replace the defective goods at no cost to the purchaser.

## **10. Payment**

The provider shall furnish the purchaser with a valid tax invoice accompanied by a copy of the delivery note upon fulfilment of all obligations under the contract. Payment shall be made within thirty (30) days after submission of a valid invoice. Payments will be made in South African Rand unless otherwise stipulated.

## **11. Prices**

Prices shall not vary from the prices quoted in the bid, except as authorised by the purchaser in writing or in accordance with a bid validity extension.

## **12. Contract Amendments and Assignment**

No variation or modification of the terms of the contract shall be made except by written amendment signed by both parties. The provider shall not assign, in whole or in part, its obligations under the contract without the purchaser's prior written consent. The provider shall notify the purchaser in writing of all subcontracts awarded under this contract.

## **13. Delays and Penalties**

Delivery shall be made in accordance with the time schedule prescribed in the contract. If a delay occurs, the provider shall promptly notify the purchaser in writing of the nature, likely duration, and cause of the delay. Failure to deliver within the specified period shall render the provider liable to penalties calculated on the prime interest rate per day of delay, without prejudice to the purchaser's other remedies.

## **14. Termination**

The purchaser may terminate the contract in whole or in part by written notice of default if the provider fails to deliver goods or perform services within the specified period; fails to perform any other contractual obligation; or has engaged in corrupt or fraudulent practices. The purchaser may also terminate the contract at any time if the provider becomes bankrupt or insolvent, without compensation to the provider.

## **15. Force Majeure**

The provider shall not be liable for forfeiture of performance security, damages, or termination for default if the failure to perform results from an event of force majeure. The provider shall promptly notify the purchaser in writing of the force majeure situation and its cause, and shall continue to perform all obligations to the extent reasonably practicable.

## **16. Settlement of Disputes**

The parties shall make every effort to resolve any dispute by mutual consultation. If a dispute is not resolved within thirty (30) days, either party may initiate mediation. If mediation fails, the dispute may be settled in a South African court of law. During any dispute resolution process, both parties shall continue to perform their respective contractual obligations.

## **17. Governing Language and Law**

The contract shall be written in English. All correspondence shall also be in English. The contract shall be interpreted in accordance with South African law.

## **18. Taxes and Duties**

A foreign provider is entirely responsible for all taxes, stamp duties, and license fees imposed outside South Africa. A local provider is entirely responsible for all taxes and duties incurred until delivery. No contract shall be concluded with any bidder whose tax matters are not in order.

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**ANNEXURE J — SPECIAL CONDITIONS OF CONTRACT**

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The following special conditions apply to this bid and supplement the General Conditions of Contract:

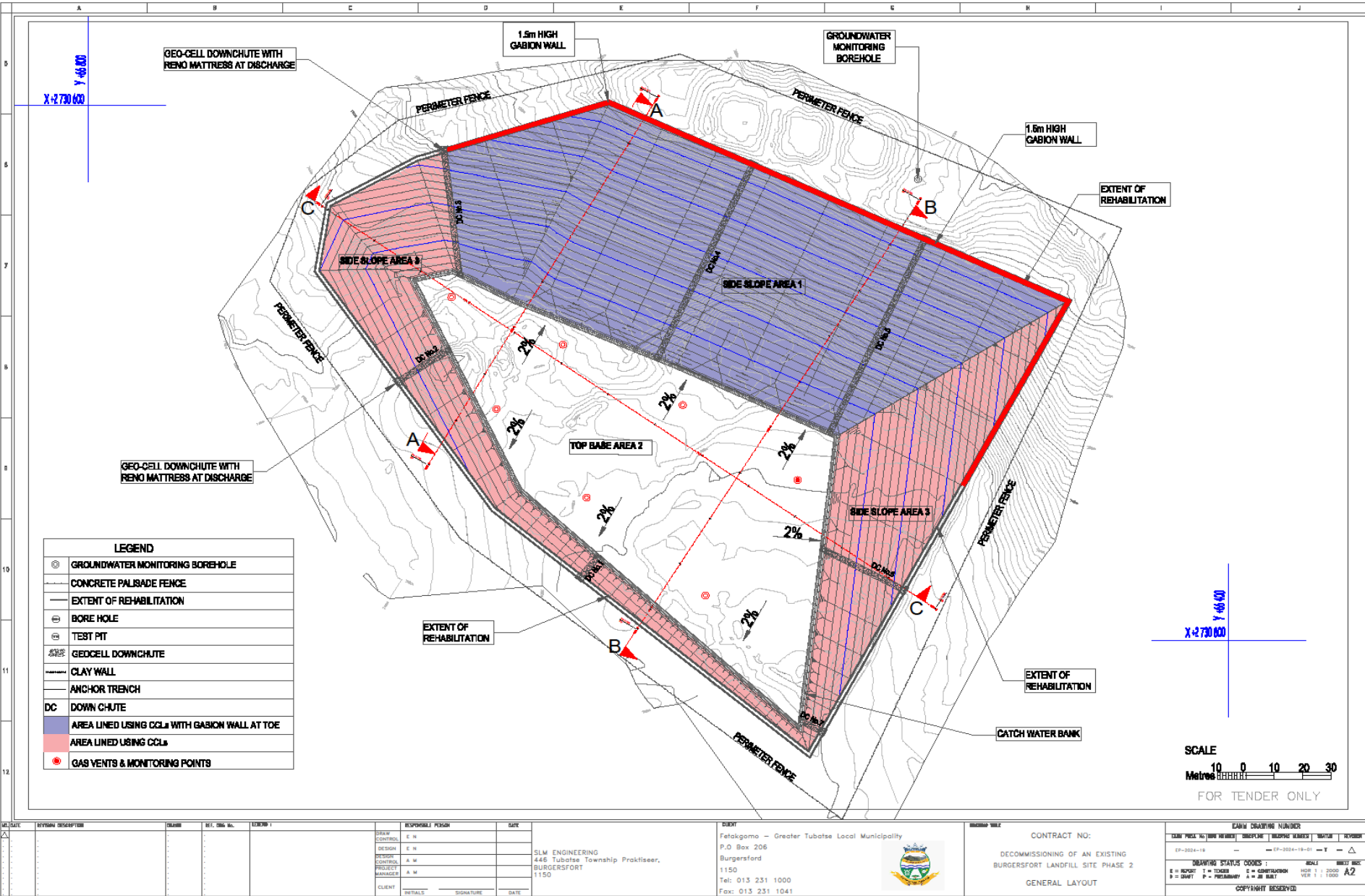
1. A contract will not necessarily result from responses received to this Expression of Interest. Fetakgomo Tubatse Local Municipality reserves the right to enter into negotiations with any one or more respondents should it be decided to proceed with the contract.
2. The Municipality reserves the right not to evaluate or consider any proposal that does not strictly comply with the requirements set out in this document.
3. The Municipality reserves the right to make a selection based solely on the information received in response to this bid.
4. The bid price must remain valid for a period of 90 calendar days from the closing date.
5. Bidders accept that the Municipality will not compensate them for any costs incurred in the preparation and submission of a bid, including costs to demonstrate compliance with requirements.
6. The Municipality may accept or reject any variation, deviation, bid offer, or alternative bid offer, and may cancel the bid process and reject all offers at any time before a contract is formed. The Municipality shall not be liable for any such cancellation or rejection, but shall provide written reasons upon written request.
7. The Municipal Manager may reject the bid of any person if that person or any of its directors has:
  - Failed to pay municipal rates, taxes, or service charges in arrears for more than three (3) months;
  - Failed, during the last five (5) years, to perform satisfactorily on a previous contract with FTLM or any other organ of state, after written notice of unsatisfactory performance was given;
  - Abused the supply chain management system of the Municipality or committed any improper conduct in relation to such system;
  - Been convicted of fraud or corruption during the past five (5) years;
  - Wilfully neglected, reneged on, or failed to comply with any government, municipal, or other public sector contract during the past five (5) years; or

- Been listed in the Register for Tender Defaulters under section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004), or listed on the National Treasury's database as a person prohibited from doing business with the public sector.
8. The Municipal Manager may cancel a contract awarded to a person if that person, or any official or role player, committed a corrupt or fraudulent act during the procurement process or in the execution of the contract, to the benefit of that person.
  9. No bid will be considered from persons in the service of the state, as defined in Regulation 1 of the Local Government: Municipal Supply Chain Management Regulations.

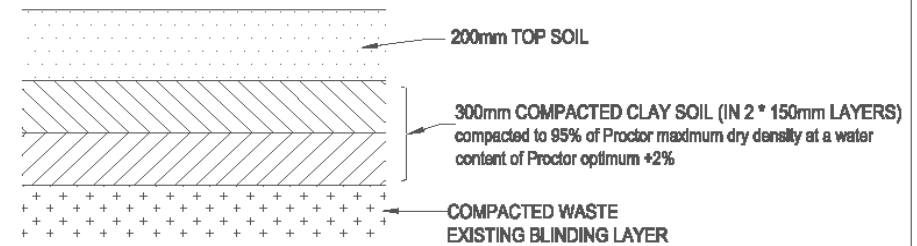




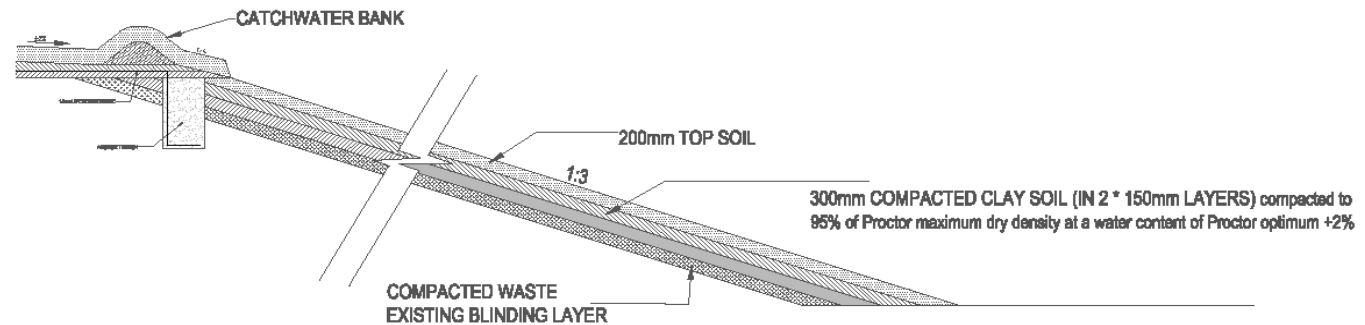








SCALE 1:20



### TYPICAL CROSS SECTION

[illegible]

