GAUTENG PROVINCE
ROADS AND TRANSPORT
REPUBLIC OF SOUTH AFRICA

TENDER NUMBER: DRT07/08/2026

ESTABLISHMENT OF A PANEL OF CONTRACTORS FOR THE SUPPLY AND INSTALLATION OF PREFABRICATED CHAINAGE MARKERS, MARKING AND REMARKING OF ROADS AND SUPPLY AND INSTALLATION OF ROAD SIGNS FOR A PERIOD OF THIRTY-SIX (36) MONTHS: ALL FIVE REGIONS IN GAUTENG PROVINCE

SUBMISSION DOCUMENT

SEPTEMBER 2026

ISSUED BY:
HEAD OF DEPARTMENT
DEPARTMENT OF ROADS AND TRANSPORT
PRIVATE BAG X83
MARSHALLTOWN
2107

Bidders MUST apply for one Construction Industry Development Board (CIDB) grading per service. Mark with "X" to choose the schedule you are tendering for.

DESCRIPTION OF SERVICE	SCHEDULE A: SUPPLY AND INSTALLATION OF PREFABRICATED CHAINAGE MARKERS	SCHEDULE B: MARKING AND REMARKING OF ROADS	SCHEDULE C: SUPPLY AND INSTALLATION OF ROAD SIGNS
CIDB GRADE 4 SK CRITERIA			
CIDB GRADE 5 SK CRITERIA			
CIDB GRADE 6 SK CRITERIA			
CIDB GRADE 7 SK CRITERIA			

NAME OF RESPONDING ENTITY……

ADDRESS: ……

TEL NO…… **EMAIL.** ……

PART A	COVER INFORMATION

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE GAUTENG PROVINCE DEPARTMENT OF ROADS AND TRANSPORT

BID NUMBER:	**DRT07/08/2026**	CLOSING DATE:	**02 October 2026**	CLOSING TIME:	**11H00**

DESCRIPTION: **ESTABLISHMENT OF A PANEL OF CONTRACTORS FOR THE SUPPLY AND INSTALLATION OF PREFABRICATED CHAINAGE MARKERS, MARKING AND REMARKING OF ROADS AND SUPPLY AND INSTALLATION OF ROAD SIGNS FOR A PERIOD OF THIRTY-SIX (36) MONTHS: ALL FIVE REGIONS IN GAUTENG PROVINCE.**

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT:

DEPARTMENT OF ROADS AND TRANSPORT, GROUND FLOOR, 45 COMMISSIONER STREET, LIFE CENTRE BUILDING, JOHANNESBURG

SUPPLIER INFORMATION

NAME OF BIDDER: _____

POSTAL ADDRESS:					
STREET ADDRESS:					
TELEPHONE NUMBER:	CODE:			NUMBER:	
CELLPHONE NUMBER:					
FACSIMILE NUMBER:	CODE:			NUMBER:	
E-MAIL ADDRESS:					
VAT REGISTRATION NUMBER:					
	TCS PIN:		**AND**	CSD No:	
SIGNATURE OF BIDDER	.....		DATE		

CAPACITY UNDER WHICH THIS BID IS *SIGNED*
(Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:

DEPARTMENT/ PUBLIC ENTITY: **GAUTENG DEPARTMENT OF ROADS AND TRANSPORT, SUPPLY CHAIN MANAGEMENT**

E-MAIL ADDRESS: **SCMBIDADMIN.SCMBIDADMIN@gauteng.gov.za**

PART B INVITATION TO REGISTER

1. STRUCTURE OF THE BID PACK

The Gauteng Department of Roads and Transport ("GDRT") invites CIDB registered Contractors ("Bidders") to submit tenders and proposals ("Tenders") in accordance with the rules set out in this bid ("Request for Registration") for the ***ESTABLISHMENT OF A PANEL OF CONTRACTORS FOR THE SUPPLY AND INSTALLATION OF PREFABRICATED CHAINAGE MARKERS, MARKING AND REMARKING OF ROADS AND SUPPLY AND INSTALLATION OF ROAD SIGNS FOR A PERIOD OF THIRTY-SIX (36) MONTHS: ALL FIVE REGIONS IN GAUTENG PROVINCE.***

1.1. Structure

This Bid Pack is organised in **10 (ten)** sections consisting of several sub-sections, requiring certain supporting documents.

Section	Description of section contents
1	Structure of The Bid Pack
2	Key Dates and Activities
3	GDRT's Requirements
4	GDRT's Approach to This Bid
5	Bid Submission
6	Bidding Qualification
7	Additional Clauses
8	Evaluation and Selection
9	Data Sheet
10	Standard Bidding Documents (SBD's) and Returnable (s)

2. KEY DATES AND ACTIVITIES

2.1 This bid validity period is 120 days. However, the Department reserves the right to request all bidders to extend such validity period should the need arise.

The table below lists certain key dates and activities relevant from time of issuance of the bid up to and until the Closing Date:

No	Description	Date/Time
1.	Compulsory briefing session will be held for this call for Expression of Interest	**21 September 2026**
2.	Bidders to submit written questions/ clarifications. Each bidder is encouraged to **consolidate** all questions/ clarifications into one **email.** **No** questions will be entertained post the stipulated date.	**23 September 2026**
3.	GDRT to respond to written questions/ clarifications posed by bidders. Bidders are required to stay updated with these platforms for any additional communications/ addenda being issued.	**28 September 2026**
4.	Tenders **Closing Date and Time**	**02 October 2026** **At 11:00**

3. GDRT's REQUIREMENTS

3.1 Introduction

The Gauteng Province Department of Roads and Transport aims to accelerate the implementation of road infrastructure programmes through appropriate project management initiatives in the transport and road infrastructure sectors which are critical to the achievement of various national objectives for economic growth, job creation and mobility.

The Department further aims to contribute to sustainable livelihoods and economic growth by accelerating the delivery of quality social and economic road infrastructure and promoting cost-effective, sustainable, integrated road infrastructure planning and delivery.

3.2 Scope of Work

This Request for Registration is an invitation to contractors registered with CIDB to be added to a GDRT Panel of Contractors, to provide work in **ESTABLISHMENT OF A PANEL OF CONTRACTORS FOR THE SUPPLY AND INSTALLATION OF PREFABRICATED CHAINAGE MARKERS, MARKING AND REMARKING OF ROADS AND SUPPLY AND INSTALLATION OF ROAD SIGNS FOR A PERIOD OF THIRTY-SIX (36) MONTHS: ALL FIVE REGIONS IN GAUTENG PROVINCE** Gauteng Province Department of Roads and Transport.

Extent of the works

i. The proposed road infrastructure maintenance services:

A. Supply and Installation of Prefabricated Chainage Markers
B. Marking and Remarking of Roads
C. Supply and Installation of Road Signs

4. PANEL FRAMEWORK

4.1 Objectives

The GDRT will utilise the Panel of Service Providers to source services in an accelerated manner. Sourcing through this manner, further supports:

4.1.1 best value for money;

4.1.2 the sustainable supply of Services; and

4.1.3 the meeting of GDRT's current requirements (at a minimum) and providing for flexibility to meet GDRT's future needs related to the scope.

4.2 Procurement Strategy

4.2.1 The Employer/GDRT intends entering a pre-contract with a limited number of a service providers for the improvements of Gauteng Road maintenance following a competitive selection process (Competitive procedure)

4.2.2 The Form of contracts with Bills of Quantities pricing strategy may be used by the employer later.

At the later stage, The Respondent will be expected to,

4. ensure compliance to Construction Health and Safety is of utmost importance
5. comply with specific goals criteria in order to claim specific goals points
6. GDRT will give written instruction to the Respondents in the Panel to submit a Tender or quotation for a proposed works, – Submission (s) will give written acknowledgement of receipt of the quotation

4.2.3 The quotation enquiry document will contain all the relevant forms, the scope of work, pricing schedule and related information describing and defining the works, including any additional contract information

4.2.4 If a request for quotation or tender instruction is subject to a multi-source bidding process (i.e. competing with other quotation or tender or call-off from other Respondents within the Panel), this will be stated in the quotation or tender from other Respondents within the Panel document.

4.2.5 The Respondent(s) will prepare his/her quotation according to the format issued in with quotation or tender from other respondents within the Panel.

4.2.6 The request for quotation or tender shall be issued on rotational basis to provide and maintain transparency, fairness and equitability in the procurement processes

4.2.7 The Respondents(s)'s rates and prices will be and apply as the maximum allowable rates and prices quoted for quotation or tender instruction under this Agreement.

4.2.8 The quotation enquiry document will contain all the relevant forms, the scope of work, pricing schedule and related information describing and defining the works, including any additional contract information

4.2.9 Additional requirements for the competitive procedure

(i) First Round of Competitive bidding - Respondents shall, in terms of a competitive selection process evaluated against eligibility and functionality criteria**.**

(ii) Respondents who pass functionality will be included in the panel for the period of 36 months without a guarantee of a quantum of work

(iii) Second Round of Competitive Bidding – Upon the completion of first round, the employer will issue project specific tender or Framework to successful Respondents listed in the panel for all regions

(iv) This will be done on an as and when required basis. The project specific tender or Framework will include:
PART T1: TENDERING PROCEDURE

PART T2 - RETURNABLE DOCUMENTS
PART C1: AGREEMENTS AND CONTRACT DATA
PART C2: PRICING DATA
PART C2.1: BILLS OF QUANTITIES
PART C3: SCOPE OF WORK

(v) Amongst others the employer will use the Project Specific Tender or Framework to check the status quo of the Respondent's capability since the first round of Tendering.

The Respondents(s)'s rates and prices will be and apply as the maximum allowable rates and prices quoted for quotation instruction under this Agreement.

4.2.10 General requirements

The Respondent shall in Providing the Works/Goods observe all by-laws and associated regulations and industry norms established in relevant South African national standards published in terms of the Standards Act of 2008 or standards recommended by professional associations.

The Respondent shall only utilize in the provision of the services materials (substances that can be incorporated into the works), products (item manufactured or processed for incorporation into the works), components (products manufactured as distinct units to serve a specific function or functions) and assemblies (set of related components attached to each other) which are:

a) fit for their intended purpose, and
b) capable of fulfilling required functions under intended use conditions or when in use, with planned maintenance, under the influence of the environmental actions or a result of a self-ageing process for a period of time within industry accepted norms

5. BID SUBMISSION

5.1 Bids must be properly received and deposited in the below mentioned tender box on or before the closing date and before the closing time at the Tender Submission Office situated at:

GDRT Ground Floor, Life Centre Building, 45 Commissioner Street, Marshalltown, Johannesburg, Gauteng, 2000.

5.1.1 Tender documents will only be considered if received by the Tender Office before the Closing Date and time, regardless of the method used to send or deliver such documents to GDRT.

5.1.2 Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted. Tenderers should ensure that Bids are delivered timeously and to the correct address (reflected on the cover of this document). If the bid is late, or not submitted in the designated tender box, it will not be considered for evaluation.

5.1.3 All costs incurred during the preparation and compilation of a Bidder's proposal, as well as the delivery of a Bidder's Tender documents to GDRT will be borne exclusively by the Bidder.

5.1.4 Tender validity period is 120 days. However, the Department reserves the right to request all bidders to extend such validity period should the need arise.

6. BIDDING QUALIFICATION

6.1 Introduction

GDRT has a detailed evaluation methodology premised on Regulations and Legislations applicable to a government entity:

In furtherance of this evaluation methodology, the following bidding qualifications as set out in paragraph 6.3 will apply.

6.2 Central Supplier Database ("CSD")

6.2.1 Service Providers and suppliers who wish to render services to GDRT will no longer register at GDRT directly. Suppliers will have to register on National Treasury Central Supplier Database ("CSD") as per National Treasury Circular No 4A of 2016/17 – Central Supplier Database.

6.2.2 National Treasury will maintain the database for all suppliers for Government and its institutions.

6.2.3 All existing and prospective suppliers are requested to self- register on the CSD by accessing the National Treasury website at www.csd.gov.za

6.2.4 As part of the bid submission, bidders are required to submit their CSD number with their tender submission.

6.3 Bidding Qualification

6.3.1 Prospective Bidders who cannot, or do not, satisfy all of the conditions contained in paragraphs 6.3.1.1 to 6.3.1.4 should not submit Tenders. If a Bidder is found not to meet any one of the requirements listed in paragraphs 6.3.1.1 to 6.3.1.4, then that Bidder's Tender will be rejected without any further consideration, at GDRT's sole discretion.

6.3.1.1 GDRT is only interested in organisations that take accountability for service delivery.

6.3.1.2 A Bidder must be a South African entity (Company, Close Corporation, Sole Proprietor or individual) or have a local branch office in South Africa.

6.3.1.3 The Bidder must be fully tax compliant. The Bidder's attention is further drawn to the requirement that the successful Bidder must ensure that it remains compliant with all South African Tax and Customs laws and regulations throughout the Term, and failure to do so will result in the panel member's registration being suspended until compliant.

6.3.1.4 The Bidder must comply with all applicable legislation in the Republic of South Africa in the performance of its daily activities, including but not limited to labour legislation and bargaining council agreements, health and safety regulations and environmental laws.

6.3.2 Subject to sub-paragraph 6.3.3 below, GDRT will disqualify any Bidder who either itself or any of whose members (save for such members who hold a minority interest in the Bidder through shares listed on any recognised stock exchange), indirect members (being any person or entity who indirectly holds at least a 15% interest in the Bidder other than in the context of shares listed on a recognised stock exchange), directors or members of senior management, whether in respect of GDRT or any other government organ or entity and whether from the Republic of South Africa or otherwise ("Government Entity"):

6.3.2.1 engages in any collusive tendering, anti-competitive conduct, or any other similar conduct, including but not limited to any collusion with any other Bidder in respect of the subject matter of this bid;

6.3.2.2 seeks any assistance, other than assistance officially provided by a Government Entity, from any employee, advisor or other representative of a Government Entity in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Government Entity;

6.3.2.3 makes or offers any gift, gratuity, anything of value or other inducement, whether lawful or unlawful, to any of GDRT's officers, directors, employees, advisors or other representatives;

6.3.2.4 makes or offers any gift, gratuity, anything of any value or other inducement, to any Government Entity's officers, directors, employees, advisors or other representatives in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Government Entity;

6.3.2.5 accepts anything of value or an inducement that would or may provide financial gain, advantage or benefit in relation to procurement or services provided or to be provided to a Government Entity;

6.3.2.6 pays or agrees to pay to any person any fee, commission, percentage, brokerage fee, gift or any other consideration, that is contingent upon or results from, the award of any tender, contract, right or entitlement which is in any way related to procurement or the rendering of any services to a Government Entity;

6.3.2.7 has in the past engaged in any matter referred to in sub-paragraphs 6.3.2.1 - 6.3.2.6 foregoing; or

6.3.2.8 has been found guilty in a court of law on charges of fraud and/or forgery, regardless of whether or not a prison term was imposed and despite such Bidder, member or director's name not specifically appearing on the List of Tender Defaulters kept at National Treasury.

6.3.3 GDRT in its sole discretion will be entitled (but not obliged) to exempt, in writing, a Bidder from disqualification in terms of sub -paragraph 6.3.2.7 foregoing. A Bidder that stands to be disqualified in terms of sub-paragraph 6.3.2.7 foregoing may, prior to submitting a Tender, approach GDRT in writing for an exemption as foresaid, in which event:

6.3.3.1 the Bidder is required to provide GDRT with full information to enable GDRT to consider such application for exemption; and

6.3.3.2 GDRT will not be obliged to consider any such application or to grant any exemption, such consideration or granting of exemption being solely within GDRT's discretion.

6.3.4 By submitting a Tender the Bidder represents to GDRT that it does not stand to be disqualified in terms of paragraph 6.3.1 foregoing, unless it has otherwise applied for exemption or been exempted in terms of paragraph 6.3.3 foregoing.

6.3.5 GDRT will reject a Bidder's Tender without any further consideration where that Bidder makes culpable misrepresentation to GDRT in its Tender or at any stage during this bid process.

6.3.6 GDRT may **disqualify** a Bidder –

6.3.6.1 whose Tender contains a negligent misrepresentation which is materially incorrect or misleading;

6.3.6.2 whom GDRT considers to be directly or indirectly owned, controlled or managed by persons who are not acceptable to GDRT from an ethical, business or governance perspective;

6.3.6.3 who had access to any of GDRT's proprietary information or any other matter that may have unfairly placed that Bidder in a preferential position in relation to any of the other Bidders;

6.3.6.4 who materially fails to comply with any conditions or requirements of this bid;

6.3.6.5 who in GDRT's opinion has either materially failed to comply with any of the conditions of any existing or past agreement between such Bidder and GDRT or who has performed unsatisfactorily under any such agreement; or

6.3.6.6 who fails to respond as required to written notices given by GDRT in connection with its Tender under this bid.

6.3.6.7 Where a director of a bidder has directorship in one or more other bidding entities. The submission may be disqualified at any other time after appointment, when this information comes to light.

6.3.6.8 Where a bidder was terminated by the GDRT, or any other State Entity for non-performance on a project in the last 5 years.

6.3.7 Where there is conflict between the Specification and/or any documentation published along with this document. The Provisions of this document take precedence overall.

7. ADDITIONAL CLAUSES

7.1 Acceptance of Bid Conditions

The Bidder's participation in the bid process is deemed to constitute acknowledgement and acceptance by the Bidder of the terms and conditions contained in this bid.

7.2 Reservation of Rights

GDRT reserves the right in its discretion to:

7.2.1 make no award;

7.2.2 withdraw, suspend or cancel this bid or the bid process at any time and without providing reasons;

7.2.3 not provide reasons for its rejection or the failure of any Bidder or Tender, save on application and in terms of applicable legislation;

7.2.4 change any of its requirements as set out in this bid by giving Bidders reasonable notice;

7.2.5 change any condition, procedure or rule of the bid by giving Bidders reasonable notice;

7.2.6 amend, vary, or supplement any of the information, terms or requirements contained in this bid, any information or requirements delivered pursuant to this bid, or the structure of the bid process;

7.2.7 re-advertise for Tenders;

7.2.8 provide further information in respect of, and modify the provisions of, this bid at any time prior to the Closing Date by notice to all prospective Bidders;

7.2.9 conduct site visits and/or perform audits whenever GDRT deems it prudent to do so during bid evaluation or post award;

7.2.10 undertake further checks on Bidders, which may include information on public record or in the public domain, information contained in internal GDRT records or information received from other government institutions;

7.2.11 no longer consider a Bidder's Tender where adverse information about the Bidder or its Tender submission has come to the attention of GDRT, provided that such Bidder is informed accordingly and invited to comment;

7.3 Bid not an Offer

This bid does not constitute an offer to do business with GDRT but merely serves as an invitation to Bidders to facilitate a requirements-based decision process.

Nothing in this bid or any other communication made between GDRT (including its officers, directors, employees, advisers and representatives) is a representation that GDRT will offer, award or enter into a contract with the Bidder.

7.4 Preparation Costs

The Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process. Furthermore, no statement in this bid will be construed as placing GDRT, its employees or agents under any obligation whatsoever, including in respect of costs, expenses or losses incurred by the Bidders in the preparation of their response to this bid.

7.5 Conflict of Interest

If at any time the Bidder identifies an actual or potential conflict of interest, the bidder must immediately notify GDRT in writing. GDRT reserves the right to exclude the Tender submitted by such Bidder from further consideration, unless the Bidder is able to resolve the conflict. In addition, if it comes to GDRT's knowledge that there was indeed a conflict of interest or a potential conflict of interest, same will be grounds for the immediate disqualification of the Bidder, whether during the tender process or post appointment if successful.

7.6 Confidentiality

Except as may be required by operation of law, by a court or by a regulatory authority having appropriate jurisdiction, no information contained in or relating to this bid or a Bidder's Tender(s) will be disclosed by any Bidder or other person not officially involved with GDRT's examination and evaluation of a Tender.

No part of the bid may be distributed, reproduced, stored or transmitted, in any form or by any means, electronic, photocopying, recording or otherwise, in whole or in part except for the purpose of preparing a Tender. This bid and any other documents supplied by GDRT remain proprietary to GDRT and must be promptly returned to GDRT upon request together with all copies, electronic versions, excerpts or summaries thereof or work derived therefrom.

Throughout this bid process and thereafter, Bidders must secure GDRT's written approval prior to the release of any information that pertains to (i) the potential work or activities to which this bid relates; or (ii) the process which follows this bid. Failure to adhere to this requirement may result in disqualification from the bid process and civil action.

After the Closing Date, no confidential information relating to the process of evaluating or adjudicating Tenders or appointing a Bidder will be disclosed to a Bidder or any other person not officially involved with such process.

7.7 Limitation of Liability

A Bidder participates in this bid process entirely at its own risk and cost. GDRT shall not be liable to compensate a Bidder on any grounds whatsoever for any costs incurred or any damages suffered as a result of the Bidder's participation in this bid process.

7.8 Tax Compliance

No tender shall be awarded to a Bidder (or any of its members, directors, partners or trustees) whose names appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's List of Restricted Suppliers.

GDRT reserves the right to withdraw an award, or cancel a contract concluded with a Bidder should it be established, at any time, that a Bidder has been blacklisted with National Treasury by another government institution.

TENDER NUMBER	SERVICE	COMPULSORY BRIEFING SESSION	CLOSING DATE
DRT 07/08/2026	ESTABLISHMENT OF A PANEL OF CONTRACTORS FOR THE SUPPLY AND INSTALLATION OF PREFABRICATED CHAINAGE MARKERS, MARKING AND REMARKING OF ROADS AND SUPPLY AND INSTALLATION OF ROAD SIGNS FOR A PERIOD OF THIRTY-SIX (36) MONTHS: ALL FIVE REGIONS IN GAUTENG PROVINCE	Venue: Main Boardroom, Department of Roads and Transport 1215 Nico Smith Street Koedoespoort Pretoria Date: 21 September 2026 Time: 10H00 Failure to attend the compulsory briefing session will result in disqualification of the bidder	Date: 02 October 2026 Time: 11H00 Tender Box GAUTENG DEPARTMENT OF ROADS AND TRANSPORT, Ground Floor, Life Centre Building, 45 Commissioner Street, Johannesburg. Tenderers are advised to timeously submit documents earlier than closing date to avoid crowding.

8. EVALUATION AND SELECTION

Tenders will be evaluated in accordance with (no pricing will be required):

Stage 1 : Responsiveness Evaluation
Stage 2 : Functionality Evaluation

Stage 1: Responsiveness

A. Tenderers who do not adhere to those criteria listed as **MANDATORY REQUIREMENTS**, will be **disqualified immediately**.

Responsiveness Criteria	Criteria
• Valid & Active proof from CIDB of current registration in the applicable CIDB level grading required / stipulated on page 1, above. • Engineering Surveyor must be registered and in good standing with the South African Geomatics Council (SAGC) as an active Professional /Technologist Engineering Surveyor (GPr ES / GTg ES), (registration as a Candidate will not be accepted). The prospective bidders must submit proof of registration with the mentioned professional bodies. Recently certified copies of the professional registration certificate indicating the applicable registration number must be attached/ submitted as part of bidders' tender documents. **This requirement will only be applicable to Schedule A (chainage markers) and Schedule C (supply and installation of road signs)** • Safety Officer must be registered and in good standing with the South African Council for the Project and Construction Management Professions (SACPCMP) as a Safety Officer or Safety Manager (registration as a Candidate will not be accepted). The prospective bidders must submit proof of registration with the mentioned professional bodies. Recently certified copies of the professional registration certificate indicating the applicable registration number must be attached/ submitted as part of bidders' tender documents • In the case of joint ventures and consortia, a detailed signed agreement must be attached as part of the submitted tender document, which must be signed by all parties to the agreement detailing the percentage (%) split between the parties. Bidder who are opting to form a JV are not eligible to bid as individuals for the same service. • Complete and signed all SBD 4 document which form part of the tender document • Complete and sign Integrity Pact for Businesses Fighting Corruption, Promoting Integrity, which forms part of this tender document	**Mandatory**

	• In case of a joint venture and consortia, a detailed signed agreement must be attached as part of bid submission. The agreement must be signed by all parties detailing the percentage (%) revenue split between parties. Bidders who opt form a Joint venture are not eligible to bid as individuals for the same service. • Bidders must attend the compulsory briefing session: - The attendance register must be completed and will be used as proof of your attendance. - Tenderers that do not attend the compulsory briefing session will be disqualified. - The representative attending the compulsory briefing session may only attend on behalf of one bidding enterprise and / or joint venture / consortium / trust. **NB: Bidders who are listed on the National Treasury's register of defaulters and restricted suppliers will be automatically disqualified.**	

B. Other Key Returnables

	A Valid and Active Tax Compliance Status Pin issued by SARS. In Bids where Joint Ventures / Consortia / Sub-Contractors are involved, Each Party to the agreement must submit separate proof of their TCS PIN.
	Submission of Registration with National Treasury Central Supplier Database (CSD) Summary Report: In Bids where Joint Ventures / Consortia / Sub-Contractors are involved, Each Party to the agreement must submit separate proof of their CSD Registration.
	Registration Documents of the business with the Companies and Intellectual Property Commission (CIPC). In Bids where Joint Ventures / Consortia / Sub-Contractors are involved, Each Party to the agreement must submit separate proof of their CIPC Registration (where applicable).

APPLICABLE TO SCHEDULE A AND SCHEDULE C: ROAD SIGNS AND CHAINAGE MARKERS

FUNCTIONALITY EVALUATION CRITERIA

(i) Key Personnel (Max 40 points)

- Bidders MUST complete T1.1 (forms B1 and B2) attached in the bid documents for key personnel that will be involved with the project and MUST clearly indicate the project description, duration and contactable references.
- Failure to complete T1.1 (forms B1 and B2) will result in the bidder scoring zero points. CVs will not be considered
- The same key personnel must not be proposed for more than one position.

Key personnel must be available full-time and dedicated to this project

	ENGINEERING SURVEYOR	FOREMAN	SAFETY OFFICER
Criteria	Must be registered with SAGC as an active Professional/Technologist Engineering Surveyor (GPr ES / GTg ES) must be permanently based on the site for the duration of the project. Engineering Surveyor with experience in Topographic survey for road design/Road construction survey/Road reserve staking / Road reserve beaconing after qualification, will be assessed as follows: (**Attach professional registration certificate or professional registration number and completed B1 and B2 forms**): **(Max 20 points).**	Must be permanently based on the site for the duration of the project. The Foreman with road rehabilitation/road construction/road maintenance experience will be assessed as follows: **(completed B1 and B2 forms)** (**Max 10 points)**	A qualified Safety Officer must be registered and active with SACPCMP as a Safety Officer or Safety Manager (Candidate registration is not acceptable), must be permanently based on the site for the duration of the project. The Safety Officer with road construction/road rehabilitation/road maintenance experience will be assessed as follows: (**Attach certified professional registration certificate or professional registration number and completed B1 and B2 forms)** (**Max 10 points**)
Experience	• 10 years or more experience in topographic survey for road design/road construction survey/road reserve staking / road reserve beaconing (**20 points**) • 5 to less than 10 years' experience in topographic survey for road design/road construction survey/road reserve staking / road reserve beaconing (**15 points**) • 3 to less than 5 years' experience in topographic survey for road design/road construction survey/road reserve staking / road reserve beaconing (**10 points**) • Less than 3 years' experience (**0 points**)	• 10 years or more experience in road rehabilitation/road construction/road maintenance (**10 points**) • 5 to less than 10 years' experience in road rehabilitation/road construction/road maintenance (**7 points)** • 3 to less than 5 years' experience in road rehabilitation/road construction/road maintenance (**5 points)** • Less than 3 years' experience (**0 points**)	• 5 years or more experience in road rehabilitation/road construction/road maintenance (**10 points**) • 3 to less than 5 years' experience in road rehabilitation/road construction/road maintenance (**7 points**) • 1 to less than 3 years' experience in road rehabilitation/road construction/road maintenance (**5 points**) • Less than 1 year experience (**0 points**)

(ii) Company Experience in Engineering Survey Project (Max 50 points)

Bidders must submit Completion certificates signed by relevant parties as per applicable contract

Failure to submit required Completion certificates that is not signed by all relevant parties as per applicable contract will result in the bidder scoring zero points

Practical completion certificate will not be accepted.

Completed Engineering Survey in road related projects with completion certificates issued since the year 2000 will be assessed as follows:

- 5 or more Completed projects: (**50 points**)
- 4 Completed projects: (**40 points**)
- 3 Completed projects: (**30 points**)
- 2 Completed projects: (**20 points)**
- 1 Completed project: (**10 points)**
- Completed 0 projects: (**0 points)**

(iii) Project Plan and Quality Control Procedures Plan (Max 10 points)

Bidders must submit project plan and quality control procedures plan

Failure to submit relevant documents which clearly indicate the requirements listed below will result in the bidder scoring zero points

Project Plan will be assessed as follows (**max 5 points**)

- Resources (plant) needed to execute the works (**2 points**)
- Utilization of resources to execute the works (method statement) (**3 points**)

Quality Control Procedures will be assessed as follows (**max 5 points**)

- Installation procedures: (**3 points**)
- Testing procedures (concrete markers and reflectivity of road signs) (**2 points**)

APPLICABLE TO SCHEDULE B: MARKING AND REMARKING OF ROADS

FUNCTIONALITY EVALUATION CRITERIA

(ii) Key Personnel (Max 40 points)

Bidders MUST complete T1.1 (forms B1 and B2) attached in the bid documents for key personnel that will be involved with the project and MUST clearly indicate the project description, duration and contactable references.
Failure to complete T1.1 (forms B1 and B2) will result in the bidder scoring zero points. CVs will not be considered

Key personnel must be available full-time and dedicated to this project

	SITE AGENT - (Max 15 points)	**FOREMAN -** (**Max 15 points)**	**SAFETY OFFICER -** (**Max 10 points**)
Criteria	Must have a National Diploma (NQF Level 6) as a minimum qualification in Civil Engineering with experience in roads maintenance/ roads rehabilitation/ roads construction. Foreign qualifications must be accompanied by SAQA evaluation letter / certificate.	The Foreman with road marking experience will be assessed as follows:	A qualified Safety Officer must be registered and active with SACPCMP as a Safety Officer or Safety Manager (Candidate registration is not acceptable), must be permanently based on the site for the duration of the project. The Safety Officer with experience in roads maintenance/ roads rehabilitation/ roads construction will be assessed as follows: (**Attach professional registration certificate or professional registration number and completed B1 and B2 forms)**
Experience	• 5 years or more experience in roads maintenance/ roads rehabilitation/ roads construction **(15 points)** • 3 to less than 5 years' experience in roads maintenance/ roads rehabilitation/ roads construction **(10 points)** • 1 to less than 3 years' experience in roads maintenance/ roads rehabilitation/ roads construction **(5 points)** • 0 to less than 1 years' experience in roads maintenance/ roads rehabilitation/ roads construction **(0 points)**	• 10 years or more experience in road marking (**15 points**) • 5 to less than 10 years' experience in road marking (**10 points)** • 3 to less than 5 years' experience in road marking (**5 points)** • Less than 3 years' experience (**0 points**)	• 5 years or more experience in roads maintenance/ roads rehabilitation/ roads construction (**10 points**) • 3 to less than 5 years' experience in roads maintenance/ roads rehabilitation/ roads construction (**7 points**) • 1 to less than 3 years' experience in roads maintenance/ roads rehabilitation/ roads construction (**5 points**) • Less than 1 year experience (**0 points**)

(iv) Company Experience in Road Marking (Max 40 points)

Bidders must submit Completion certificates signed by relevant parties as per applicable contract

Failure to submit required Completion certificates that is not signed by all relevant parties as per applicable contract will result in the bidder scoring zero points

Practical completion certificate will not be accepted.

Completed projects MUST clearly indicating road marking as part of the scope with contactable references with completion certificates issued since the year 2000 will be assessed as follows:

- 3 or more Completed projects: (**40 points**)
- 2 Completed projects: (**20 points)**
- 1 Completed project: (**10 points)**
- Completed 0 projects: (**0 points)**

(v) Schedule of Plant and Equipment (Max 20 Points)

(Failure to submit proof of ownership OR a letter of intent to lease / hire plant and equipment will result in the bidder scoring zero points

- Road marking machine (capable to paint at least three lines simultaneously, apply paint evenly, and paint lines of different widths) **(10 points)**
- Transport Labour (e.g. Minibus or Combi) **(5 points)**
- Transport for Signs with mounted attenuator **(5 points)**

PART B

9. DATA SHEET

9.1 Bidder Information

Bidders are to populate the below table in full, with accurate and valid information.

Any incorrect information resulting in the bidder being disqualified or not contactable is the responsibility of the bidder and the GDRT will not be held liable in any manner.

Registered Company Name	
Company Registration #	
Head Office Physical Address	
Contact Person	
Telephone & Cell phone #	
Email (for enquiries)	
CIDB CRS #	
CSD MAAA #	
Tax Pin #	
B-BBEE Level	
B-BBEE Classification	☐ GENERIC ☐ QSE ☐ EME ☐ NONE
B-BBEE Certification Format	☐ CERTIFICATE ☐ AFIDAVIT
B-BBEE Expiry Date	

9.3 Bidder Footprint

Tick in which Province you have your Head Offices. (***Only a UTILITY BILL , not older than 3 months, will be accepted as proof***).

Provinces	Head Office	Regional Office
LP	☐	☐
MP	☐	☐
NW	☐	☐
GP	☐	☐
KZN	☐	☐
EC	☐	☐
FS	☐	☐
NC	☐	☐
WC	☐	☐

DATA SHEET - Continued

9.4 Request for Registration – CIDB Classification & Grades

i. Tick to indicate to which CIDB Classification and Grade you are applying for.

ii. Bidders MUST apply for only one (1) CIDB grade per service.

DESCRIPTION OF SERVICE	SCHEDULE A: SUPPLY AND INSTALLATION OF PREFABRICATED CHAINAGE MARKERS	SCHEDULE B: MARKING AND REMARKING OF ROADS	SCHEDULE C: SUPPLY AND INSTALLATION OF ROAD SIGNS
CIDB GRADE 4 SK CRITERIA			
CIDB GRADE 5 SK CRITERIA			
CIDB GRADE 6 SK CRITERIA			
CIDB GRADE 7 SK CRITERIA			

10. STANDARD BIDDING DOCUMENTS (SBD'S) and RETURNABLES

10.3 The below list of SBD's and Returnables must be populated and signed in full as part of your submission.

Any incorrect information resulting in the bidder being disqualified or not contactable is the responsibility of the bidder and the GDRT will not be held liable in any manner.

i. Declaration of Interest

ii. Service Provider Code of Conduct

iii. Declaration of Non-Performance and Termination.

10.4 COMPILATION INSTRUCTIONS

i. Your bid submission must be **filed in the exact order** as stipulated in the below table.

ii. All forms must be properly completed and signed as required and the document shall not be taken apart or altered in any way whatsoever.

iii. All forms must be duly completed in black ink as required.

Section	Description Contents & Order for Bid Submission
1	**This Bid Pack** – pages 1 to 42
2	**Responsiveness Evaluation Information**
2.1	Valid & Active proof from CIDB
2.2	Proof of registration with SAGC as an active Professional /Technologist Engineering Surveyor (GPr ES / GTg ES). (Only applicable to Road Signs and Chainage Markers)
2.3	Proof of registration with SACPCMP as a Safety Officer (CHSO) or Safety Manager (CHSM)
3	**Other Key Returnable Evaluation Information**
3.1	Tax Compliance Status Pin
3.2	Registration Documents of the business with the Companies and Intellectual Property Commission (CIPC)
3.3	Certified **ID copies** of company members and shareholders
3.4	CSD report
4	**Functionality Evaluation Information**
4.1	Experience of Tenderer (Supporting Documentation)
4.2	Key Personnel (Experience) (Supporting Documentation)
4.3	Key Personnel (Qualifications) (Supporting Documentation)

TAX COMPLIANCE REQUIREMENTS

IT IS A CONDITION OF THIS TENDER THAT THE TAXES OF THE TENDERER MUST BE IN ORDER, OR THAT SATISFACTORY ARRANGEMENTS HAVE BEEN MADE WITH THE SOUTH AFRICAN REVENUE SERVICES (SARS) TO MEET THE RESPONDENT'S TAX OBLIGATIONS.

BIDDERS TAX STATUS MUST REMAIN COMPLIANT IN RESPECT TO THE EVALUATION PROCESS THROUGHOUT THE TENDER PROCESS, IN ORDER FOR A BIDDER TO BE EVALUATED.

1. The valid and active Tax Compliance Status Pin issued by the South African Revenue Services must be submitted together with this tender and appended to this page.
2. Valid Tax Compliance is a mandatory requirement for successful bidders post the tender process to be awarded a contract in terms of this tender.

I, _____ of _____,

(Authorised Signatory) (Company Name)

Hereby acknowledge having read, understood and agree to the terms and conditions set out in this Returnable and warrant that the documents submitted are true and accurate copies of the originals.

_____ _____

(Signature) (Date)

DECLARATION OF INTEREST (SBD 4)

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise,

employed by the state? **YES/NO**

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

Full Name	**Identity Number**	**Name of State institution**

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

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

……

……

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

……

……

3 DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the

bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

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

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

…… ……

Signature Date

…… ……

Position Name of bidder

SERVICE PROVIDER CODE OF CONDUCT

GDRT aims to achieve the best value for money when buying or selling goods and obtaining services. This however must be done in an open and fair manner that supports and drives a competitive economy. Underpinning our process are several acts and policies that any service provider dealing with GDRT must understand and support. These are:

The GDRT Procurement Policy – A guide for Tenderers.

Section 217 of the Constitution of the Republic of South Africa, 1996 - the five pillars of Public Procurement and Supply Chain Management: fair, equitable, transparent, competitive and cost effective;

The Public Finance Management Act, Act 1 of 1999 (PFMA);

The Broad Based Black Economic Empowerment Act, Act 53 of 2003 (B-

BBEE); The Companies Act, Act 71 of 2008,

The Prevention and Combating of Corrupt Activities Act, Act 12 of 2004 (PRECCA);

The Protected Disclosures Act, Act 26 of 2000,

The Construction Industry Development Board Act, Act 38 of 2000(CIDB Act); and

The Preferential Procurement Policy Framework Act, Act 5 of 2000.

This code of conduct has been included in this contract to formally appraise GDRT Service providers of GDRT's expectations regarding behaviour and conduct of its Service providers. The tenderer will share this code of conduct with its subcontractor(s) prior to submitting the tender and ensure adherence to it by the subcontractor(s).

Prohibition of Bribes, Kickbacks, Unlawful Payments, and Other Corrupt Practices

GDRT's aim is to become a world class provincial department. As such, our transformation is focused on adopting a performance culture and to adopt behaviours that will enable this transformation.

1. ***GDRT will not participate in corrupt practices in any form or guise. Therefore, it expects its service providers to act in the same manner.***

GDRT and its employees will adhere the laws of this country and keep accurate business records that reflect actual transactions with, and payments to, our service providers.

GDRT Employees must not accept or request, agree or promise to accept, money, or anything of value, or any form of gratification, either directly or indirectly, from service providers or anyone linked to them in return for a benefit or other advantage to accrue to a service provider or other linked 3rd party;

Employees may not receive anything that is intended to:

- In an irregular or untoward manner, influence their judgement or conduct to ensure a specific or pre-conceived desired outcome of a sourcing activity;
- In an irregular or untoward manner, win or retain business or influence any act or decision of any person involved in sourcing decisions; or
- Gain an improper advantage.

There may be times when a service provider is confronted with fraudulent or corrupt behaviour of GDRT employees. We expect our Service providers to use our "Tip-offs Anonymous" Hot line to report these acts.

2. *GDRT is firmly committed to the concept of free and competitive enterprise.*

Service providers are expected to comply with all applicable laws and regulations regarding fair competition and antitrust practices.

GDRT does not engage with non-value adding agents or representatives solely for the purpose of increasing BBBEE spend (fronting).

3. GDRT's relationship with service providers requires us to clearly define requirements, to exchange information and share mutual benefits.

Generally, service providers have their own business standards and regulations. Although GDRT cannot control the actions of our service providers, we will not tolerate any illegal activities. These include, but are not limited to:

- Misrepresentation of their product (origin of manufacture, specifications, intellectual property rights, etc);
- Collusion in whatever form that is intended to influence procurement decisions;
- Failure to disclose accurate information required during the sourcing activity (ownership, financial situation, BBBEE status, etc.);
- Corrupt activities listed above; and
- Harassment, intimidation or other aggressive actions towards GDRT employees.

Service providers will be evaluated and approved before any materials, components, products or services are purchased from them. A rigorous due diligence is conducted and the service provider is expected to participate in an honest and straight forward manner.

Service providers must record and report facts accurately, honestly and objectively. Financial records must be accurate in all material respects.

4. Conflicts of Interest

A conflict of interest arises when personal interests or activities influence (or appear to influence) the ability to act in the best interests of GDRT Limited.

Doing business with family members or close associates.

Having a financial or beneficial interest in another company in our industry or environment

Where possible, contracts will be negotiated to include the above in the terms of such contracts. To the extent such terms are not included in contractual obligations and any of the above code is breached, then GDRT reserves its right to review doing business with these service providers.

I, _____ of _____,

(Authorised Signatory) (Company Name)

hereby acknowledge having read, understood and agree to the terms and conditions set out in the "GDRT Service Provider Code of Conduct."

_____ _____

Signature Date

DECLARATION OF NON-PERFORMANCE AND TERMINATION

IT IS A CONDITION OF THIS TENDER THAT BIDDERS DECLARE ANY AND ALL PROJECT NON-PERFORMANCE AND/ OR TERMINATIONS IN FULL WITH THE GDRT OR ANY OTHER PUBLIC ENTITY WITHIN THE LAST 5 YEARS.

NOT STIPULATING THE INFORMATION AND SIGNING THIS DECLARATION WILL RESULT IN AN AUTOMATIC DISQUALIFICATION. THE SAME APPLIES TO ANY MISREPRESENTATION OF INFORMATION DURING OR POST THIS TENDR PROCESS.

A. LIST OF NON-PERFORMANCE

NAME OF PUBLIC ENTITY	PROJECT DESCRIPTION & VALUE	DATE OF AWARD	DOCUMENTED REASONS FOR NON-PERFORMANCE

Bidders may recreate the above table and submit if insufficient space is available (This Declaration must however be signed in full).

B. LIST OF TERMINATIONS

NAME OF PUBLIC ENTITY	PROJECT DESCRIPTION & VALUE	DATE OF AWARD	DOCUMENTED REASONS FOR TERMINATION

Bidders may recreate the above table and submit if insufficient space is available (This Declaration must however be signed in full).

The GDRT reserves the right to allow bidders to represent their case in situations where Project Non-Performance and/ or Terminations were not the result of the bidders own actions. Such representation will be viewed on its own merits.

I, _____ of _____,

(Authorised Signatory) (Company Name)

hereby acknowledge having read, understood and agree to the terms and conditions set out in the "Declaration of Non-Performance and Termination" and confirm that the information provided is accurate and complete.

_____ _____

Signature Date

GAUTENG ETHICS & ANTI CORRUPTION

INTEGRITY PACT FOR BUSINESSES

FIGHTING CORRUPTION, PROMOTING INTEGRITY

1. INTRODUCTION

This agreement is part of the tender document, which shall be signed and submitted along with the tender document. The Chief Executive Officer of the bidding company or his/her authorised representative shall sign the integrity pact. If the winning bidder has not signed this integrity pact during the submission of the bid, the tender/proposal shall be disqualified.

2. OBJECTIVES

Now, therefore, the Gauteng Provincial Government and the Bidder agree to enter into this pre-contract agreement, hereinafter referred to as an integrity pact, to avoid all forms of corruption by following a system that is fair, transparent, and free from any influence/unprejudiced dealings before, during and after the currency of the contract to be entered, with a view to:

2.1 Enable the Gauteng Provincial Government to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and

2.2 Enable bidders to abstain from bribing or any corrupt practice to secure the contract by assuring them that their competitors will refrain from bribing and other corrupt practices and the Gauteng Provincial Government will commit to preventing corruption, in any form by their officials by following transparent procedures.

3. GOVERNANCE

3.1 The integrity pact seeks to ensure that both parties comply with all applicable provincial, national, continental, and international laws and regulations regarding fair competition and anti-corruption.

4. ENVIRONMENT

4.1 The integrity pact requires that both parties comply with all applicable environmental, health, and safety regulations.

5. PROTECTION OF INFORMATION

5.1 The integrity pact seeks to ensure that both parties undertake to protect the confidentiality of information. Each party, when given access to confidential information as part of the business relationship, should not share this information with anyone unless authorised.

6. REPUTATION

6.1 The Gauteng Provincial Government wants to work with bidders who are proud of their reputation for fair dealing and quality delivery.

6.2 The Gauteng Provincial Government wants to ensure that working with government is reputation enhancing for the supplier.

6.3 The Gauteng Provincial Government expects bidders/suppliers to be protective of government's reputation, and ensure that neither they, nor any of their partners or subcontractors, bring government to disrepute by engaging in any act or omission which is reasonably likely to diminish the trust that the public places in government.

6.4 The Gauteng Provincial Government further requires its bidders/suppliers to always adhere to ethical conduct even outside their contractual obligation with the Gauteng Provincial Government.

7. VALUES OF THE GAUTENG PROVINCIAL GOVERNMENT

7.1 The value system of the Gauteng City Region is shown below:

GAUTENG CITY REGION VALUES SYSTEM	
CORE VALUES	**ETHICAL VALUES**
Patriotism	Integrity
Purposefulness	Accountability
Team focused	Dignity
Integrity	Transparency
Accountability	Respect
Passionate	Honesty
Activism	

7.2 The Gauteng Provincial Government commits to ensure that the values system is embedded into the day-to-day operations of its institutions.

8. COMMITMENTS OF THE GAUTENG PROVINCIAL GOVERNMENT

The Gauteng Provincial Government commits itself to the following:

8.1 The GPG commits that its officials will at all times conduct themselves in accordance with Treasury Regulations 16A.81, copy of which is attached marked Annexure A, and that:

8.1.1 The GPG is committed to doing business with integrity and proper regard for ethical business practices.

8.1.2 The GPG hereby undertakes that no official of the GPG, connected directly or indirectly with the contract will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour, or any material or immaterial benefit or any other advantage from the bidder, either for themselves or for any person, organisation or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

8.1.3 The GPG further confirms that its officials have not favoured any prospective bidder in any form that could afford an undue advantage to that bidder during the tendering stage and will further treat all bidders alike.

8.1.4 The GPG will during the tender process treat all Bidder(s) with equity.

8.1.5 All officials of the GPG shall report any attempted or completed violation of clauses to the following details:

	Gauteng Ethics Hotline	**National Anti-Corruption Hotline**
Toll-free number	080 1111 633	0800 701 701
SMS call-back	49017	N/A
E-mail	gpethics@behonest.co.za	nach@psc.gov.za
Fax	086 726 1681	0800 204 965
Website	www.thehotline.co.za	www.publicservicecorruptionhotline.org.za
Post	Chief Directorate: Integrity Management Private Bag X61 Marshalltown 2001	Public Service Commission Private X121 Pretoria 0001

Walk-in	Office of the Premier 55 Marshall Street Marshalltown Johannesburg 2001	Gauteng Provincial Office Public Service Commission Schreiner Chambers 6th Floor 94 Pritchard Street Johannesburg

8.1.6 Following the report on the violation of the above clauses by the official(s), through any source, the GPG shall investigate allegations of such violations against the official or other role players and when justified:

a) Take steps against such official and other role players (necessary disciplinary proceedings, and/or any other action as deemed fit, bar such officials from further dealings related to the contract process). In such a case, while an enquiry is being conducted by the Gauteng Provincial Government, the proceedings under the contract would not be stalled.

b) Inform the relevant Treasury of steps taken in 8.1.5(a) against such officials; and

c) Report any conduct by such official and other role players that may constitute an offence to the South African Police Service.

9. COMMITMENTS OF THE BIDDERS

The bidder commits himself/herself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his/her bid or during any pre-contract or post contract stage to secure the contract or in furtherance to secure it and commits himself/herself to the following:

9.1 The bidder is committed to doing business with integrity and proper regard for ethical business practices.

9.2 The bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducements to any official of the Gauteng Provincial Government, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

9.3 The bidder further undertakes that he/she has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducements to an official of the Gauteng Provincial Government or otherwise in procuring the contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Gauteng Provincial Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Gauteng Provincial Government.

9.4 The bidder will not collude with other parties interested in the contract to preclude the competitive bid price, impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

9.5 The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

9.6 The Bidder(s)/Contractor(s) will, when presenting his / her bid, disclose any and all payments he /she has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

9.7 In case of sub–contracting, the Principal Contractor shall take the responsibility of adoption of Integrity Pact by the Sub-Contractor.

9.8 The bidder shall report any attempted or completed violation of clauses 9.1 to 9.7 including any alleged unethical conduct to the Gauteng Ethics Hotline (details are provided at clause 8.1.4).

9.9 The bidder (or anyone acting on its behalf) warrants that:

9.9.1 It has not been convicted by a court of law for fraud and/or corruption with respect to the procurement/tendering processes; and/or

9.9.2 It has not been convicted by a court of law for theft or extortion; and/or

9.9.3 It is not listed on the National Treasury's database of Restricted Suppliers or Register of Tender Defaulters.

10. SANCTIONS FOR VIOLATION

10.1 The breach of any aforesaid provisions or providing false information by employers, including manipulation of information by evaluators, shall face administrative charges and penal actions as per the existing relevant rules and laws.

10.2 The breach of the Pact or providing false information by the Bidder, or anyone employed by him, or acting on his behalf (whether without the knowledge of the (Bidder), or acting on his/her behalf, shall be dealt with as per the provisions of the Prevention and Combating of Corrupt Activities Act (12 of 2004).

10.3 The Gauteng Provincial Government shall also take all or any one of the following actions, wherever required:

- To immediately call off the pre-contract negotiations without giving any compensation to the bidder. However, the proceedings with the other bidder(s) would continue.
- To immediately cancel the contract, if already awarded/signed, without giving any compensation to the bidder.
- To recover all sums already paid by the Gauteng Provincial Government.
- To cancel all or any other contracts with the bidders and GPG shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value.
- To submit the details of the bidder to the National Treasury to register on the database for tender defaulters.

11. CONFLICT OF INTEREST

11.1 A conflict of interest involves a conflict between the public duty and private interest (for favor or vengeance) of a public official, in which the public official has private interest which could improperly influence the performance of their official duties and responsibilities. Conflicts of interest would arise in a situation when any concerned members of both parties are related either directly or indirectly or has any association or had any confrontation. Thus, conflict of interest of any tender committee must be declared in a prescribed form.

11.2 The bidder shall not lend or borrow any money from or enter any monetary dealings or transactions, directly or indirectly, with any member of the tender committee or officials of the Gauteng Provincial Government, and if he/she does so, the Gauteng Provincial Government shall be entitled forthwith to rescind the contract and all other contracts with the bidder.

12. LEGAL ACTIONS

12.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

13. VALIDITY

13.1 The validity of this Integrity Pact shall cover the tender process and extend until the completion of the contract to the satisfaction of both the Gauteng Provincial Government and the bidder (service provider).

13.2 Should one or several provisions of the Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

GPG INTEGRITY PACT FOR BUSINESSES

BIDDER/SUPPLIER/SERVICE PROVIDER	
Signature of the CEO	
Full name of the CEO	
Tender number	
Date	

PART C

RETURNABLE SCHEDULES THAT WILL BE INCORPORATED INTO THE CONTRACT

T1.1 ORGANOGRAM, FORM BELOW OF KEY PERSONNEL

T1.2 SCHEDULE OF COMPANY'S EXPERIENCE

T1.3 SCHEDULE OF PLANT AND EQUIPMENT

T1.1 ORGANOGRAM, FORM BELOW OF KEY PERSONNEL

The Tenderer shall supply an organogram for the management of the contract and include technical/managerial records of key personnel according to the format on the B1 and B2 forms. These records shall provide evidence of relevant experience of the key staff in the organogram. The personnel included here shall be used on the project unless otherwise agreed by the Engineer's Agent. B1 and B2 forms shall be provided for at least the Engineering Surveyor, Foreman and Safety Officer.

ROADS SIGNS

FORM B1: CANDIDATE'S TECHNICAL/MANAGERIAL RECORD (Bidders to note that this B-form is ONLY applicable to roads signs and chainage markers)
ENGINEERING SURVEYOR

Name	Date of Birth	Position in team (Note 1)
		Engineer/Surveyor

Note:
List only the projects completed in the previous years that the tenderer considers relevant to the specified scope of works.
Form to be completed per candidate per designated position in team.
Tenderers to add additional copies of this form as necessary to their tender submissions

Technical/Managerial Experience

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Comments: _____

_____

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY TENDERER: ……..

NB: KINDLY INITIAL THIS PAGE IN THE PRESENCE OF A COMMISSIONER OF OATHS / JUSTICE OF PEACE.

COMMISSIONER OF OATHS …….. (Commissioner's stamp)

Notes to Tenderer and compiler:

1. Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's construction team. However, the same candidate may not be proposed for more than 1 position in the construction phase.
2. Use abbreviations and acronyms in Table but clarify in comments what they stand for.
3. Project type – select from the list in the table below. If the list, in the opinion of the tenderer, does not contain an appropriate match of the project being registered then select what is closest to it in the selection list and in the comment space provided clarify what its relevance is to the project tendered.
4. Year started –Construction phase: for the relevant experience during the construction phase, state the month and year of start and end (or current date if position is still occupied) of involvement in construction. In the event that the project has been designed only, or is still in the design phase clarify in the comments area that the project experience is for design only.
5. Value means the completed value of the works including all extra works, (including claims) contract price adjustment and VAT. If construction is not complete, insert the total value of construction (as before) followed by (E) showing it is the estimated value.
6. Select from the list in the table below the position held by the candidate.
   If, in the opinion of the tenderer, there is no equivalent position, select what is closest to it in the selection list and, in the comment space provided clarify in what aspects it differs.
7. Give the name, position held and contact number of the responsible person acting for the listed client and who will be able to vouch for the accuracy of the information provided.

Positions (Notes 1 and 6)	Abbreviation
Project leader	PL
Alternate project leader	APL
Design specialist – Geometric	DS (Geom)
Design Specialist - Bridges	DS (Bridge)
Design specialist – Pavement	DS (Pave)
Design Specialist – Traffic	DS (Traffic)
Design Specialist – Other (Tenderer to specify)	DS (Specify)
Contract engineer (the engineer construction phase)	CE
Alternate Contract Engineer	ACE
Resident engineer	RE
Assistant resident engineer	ARE
Senior Materials technician	SMT
Contracts manager	CM
Site agent	SA
Project Engineer (Employer)	PE(E)
Route Manager	RM
Assistant Route Manager	ARM

Project Type (Note3)	Abbreviation
Ad-Hoc Maintenance – Road Marking	MAM
Ad-Hoc Maintenance – Road Signs	MAS
Maintenance, Periodic – Reseal	MPS
Maintenance, Periodic – Asphalt	MPA
Maintenance, Special – reseal	MSS
Maintenance, Special – Asphalt	MSA
Maintenance, Special – concrete	MSC
Maintenance, Special – structures	MSB
Maintenance, Special – geotechnical	MSG
Development, strengthening – reseal	DSS
Development, strengthening – asphalt	DSA
Development, strengthening – concrete	DSC
Development, strengthening – geotechnical	DSG
Development, strengthening – structures	DSB
Development, Improvements – reseal	DIS
Development, improvements – asphalt	DIA
Development, improvements – concrete	DIC
Development, improvements – structures	DIB
Development, improvements – geotechnical	DIG
Development, new – reseal	DNS
Development, new – asphalt	DNA
Development, new – concrete	

Notes to tenderer and candidate:
Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's design or construction team. The same candidate may be proposed for more than 1 position simultaneously, in which case it is advisable to complete different forms for each position to demonstrate the candidate's training in the engineering field. However, the same candidate may not be proposed for more than 1 position in the construction phase.
Select from the list of company positions in the table below the actual position that the candidate occupies in the tenderer's organisational structure.
Each candidate must provide the relevant level of registration (e.g. Fellow, associate, candidate, professional etc) registration number and registration date for each of the listed professional bodies. If different from those in the pro-forma then the candidate must list the equivalent body with which he/she is registered and in the space provided for comments give a brief explanation of that body.
ECSA = Engineering Council of South Africa
SACPCMP = South African Council for the Project and Construction Management Professions
Select from the list of course types given in the table below. If, in the opinion of the candidate, there is no equivalent course type select what is closest to it in the selection list ' and explain in the space made available.
Select from the list of host institutions given in the table below. If, in the opinion of the candidate, there is no equivalent host institution select what is closest to it in the selection list and in the space provided explain differences from those in the selection list.
Select form the list of participative levels given in the table below. If, in the opinion of the candidate, there is no equivalent participation activity, select what is closest to it in the selection list ' and in the space made available explain differences from the selection list.
Only enter courses attended within the last five years. Give month and year of the course.
Select from the list of Study Fields

Position proposed (Note 1)	Abbreviation	Position in company (Note 2)	Course Type (Note 4)	Host Institutions (Note 5)	Participative Levels (Note 6)	Field of Study (Note 8)
Project leader	PL	Director (with executive powers)	Conference	Academia	Presenter	Technical
Alternate project leader	APL	Director (without executive powers)	Seminar	Registered training institution	Delegate	OHS – Any Occupational Health and Safety Act 85 of 1993 courses and associated Regulations for General, Health, Mechanical and Electrical courses
Design specialist – Geometric	DS (Geom)	Associate (with shares)	Study Course	Industry	Attendant	
Design Specialist – Structural	DS (Struct.)	Associate (without shares)	Workshop		Lecturer	
Design specialist – Pavement	DS (Pave)	Employee (engineer/technician)			Co-ordinator	
Design Specialist – Traffic	DS (Traff)	Contracted engineer/technician			Author	
Design Specialist – Other (Tenderer to specify)	DS (Specify)				Student	
Contract engineer (the engineer construction phase)	CE					
Alternate Contract Engineer	ACE					
Resident engineer	RE					
Assistant resident engineer	ARE					
Senior Materials technician	SMT					
Contracts manager	CM					
Site agent	SA					

CHAINAGE MARKERS

FORM B1: CANDIDATE'S TECHNICAL/MANAGERIAL RECORD
ENGINEERING SURVEYOR

Name	Date of Birth	Position in team (Note 1)
		Engineer/Surveyor

Note:
List only the projects completed in the previous years that the tenderer considers relevant to the specified scope of works.
Form to be completed per candidate per designated position in team.
Tenderers to add additional copies of this form as necessary to their tender submissions

Technical/Managerial Experience

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Comments: _____

_____

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY TENDERER: ……..

NB: KINDLY INITIAL THIS PAGE IN THE PRESENCE OF A COMMISSIONER OF OATHS / JUSTICE OF PEACE.

COMMISSIONER OF OATHS …….. (Commissioner's stamp)

Notes to Tenderer and compiler:

1. Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's construction team. However, the same candidate may not be proposed for more than 1 position in the construction phase.
2. Use abbreviations and acronyms in Table but clarify in comments what they stand for.
3. Project type – select from the list in the table below. If the list, in the opinion of the tenderer, does not contain an appropriate match of the project being registered then select what is closest to it in the selection list and in the comment space provided clarify what its relevance is to the project tendered.
4. Year started –Construction phase: for the relevant experience during the construction phase, state the month and year of start and end (or current date if position is still occupied) of involvement in construction. In the event that the project has been designed only, or is still in the design phase clarify in the comments area that the project experience is for design only.
5. Value means the completed value of the works including all extra works, (including claims) contract price adjustment and VAT. If construction is not complete, insert the total value of construction (as before) followed by (E) showing it is the estimated value.
6. Select from the list in the table below the position held by the candidate.
   If, in the opinion of the tenderer, there is no equivalent position, select what is closest to it in the selection list and, in the comment space provided clarify in what aspects it differs.
7. Give the name, position held and contact number of the responsible person acting for the listed client and who will be able to vouch for the accuracy of the information provided.

Positions (Notes 1 and 6)	Abbreviation
Project leader	PL
Alternate project leader	APL
Design specialist – Geometric	DS (Geom)
Design Specialist - Bridges	DS (Bridge)
Design specialist – Pavement	DS (Pave)
Design Specialist – Traffic	DS (Traffic)
Design Specialist – Other (Tenderer to specify)	DS (Specify)
Contract engineer (the engineer construction phase)	CE
Alternate Contract Engineer	ACE
Resident engineer	RE
Assistant resident engineer	ARE
Senior Materials technician	SMT
Contracts manager	CM
Site agent	SA
Project Engineer (Employer)	PE(E)
Route Manager	RM
Assistant Route Manager	ARM

Project Type (Note3)	Abbreviation
Ad-Hoc Maintenance – Road Marking	MAM
Ad-Hoc Maintenance – Road Signs	MAS
Maintenance, Periodic – Reseal	MPS
Maintenance, Periodic – Asphalt	MPA
Maintenance, Special – reseal	MSS
Maintenance, Special – Asphalt	MSA
Maintenance, Special – concrete	MSC
Maintenance, Special – structures	MSB
Maintenance, Special – geotechnical	MSG
Development, Strengthening – reseal	DSS
Development, strengthening – asphalt	DSA
Development, strengthening – concrete	DSC
Development, strengthening – geotechnical	DSG
Development, strengthening – structures	DSB
Development, Improvements – reseal	DIS
Development, improvements – asphalt	DIA
Development, improvements – concrete	DIC
Development, improvements – structures	DIB
Development, improvements – geotechnical	DIG
Development, new – reseal	DNS
Development, new – asphalt	DNA
Development, new – concrete	

Notes to tenderer and candidate:
Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's design or construction team. The same candidate may be proposed for more than 1 position simultaneously, in which case it is advisable to complete different forms for each position to demonstrate the candidate's training in the engineering field. However, the same candidate may not be proposed for more than 1 position in the construction phase.
Select from the list of company positions in the table below the actual position that the candidate occupies in the tenderer's organisational structure.
Each candidate must provide the relevant level of registration (e.g. Fellow, associate, candidate, professional etc) registration number and registration date for each of the listed professional bodies. If different from those in the pro-forma then the candidate must list the equivalent body with which he/she is registered and in the space provided for comments give a brief explanation of that body.
ECSA = Engineering Council of South Africa
SACPCMP = South African Council for the Project and Construction Management Professions
Select from the list of course types given in the table below. If, in the opinion of the candidate, there is no equivalent course type select what is closest to it in the selection list ' and explain in the space made available.
Select from the list of host institutions given in the table below. If, in the opinion of the candidate, there is no equivalent host institution select what is closest to it in the selection list and in the space provided explain differences from those in the selection list.
Select form the list of participative levels given in the table below. If, in the opinion of the candidate, there is no equivalent participation activity, select what is closest to it in the selection list ' and in the space made available explain differences from the selection list.
Only enter courses attended within the last five years. Give month and year of the course.
Select from the list of Study Fields

Position proposed (Note 1)	Abbreviation	Position in company (Note 2)	Course Type (Note 4)	Host Institutions (Note 5)	Participative Levels (Note 6)	Field of Study (Note 8)
Project leader	PL	Director (with executive powers)	Conference	Academia	Presenter	Technical
Alternate project leader	APL	Director (without executive powers)	Seminar	Registered training institution	Delegate	OHS – Any Occupational Health and Safety Act 85 of 1993 courses and associated Regulations for General, Health, Mechanical and Electrical courses
Design specialist – Geometric	DS (Geom)	Associate (with shares)	Study Course	Industry	Attendant	
Design Specialist – Structural	DS (Struct.)	Associate (without shares)	Workshop		Lecturer	
Design specialist – Pavement	DS (Pave)	Employee (engineer/technician)			Co-ordinator	
Design Specialist – Traffic	DS (Traff)	Contracted engineer/technician			Author	
Design Specialist – Other (Tenderer to specify)	DS (Specify)				Student	
Contract engineer (the engineer construction phase)	CE					
Alternate Contract Engineer	ACE					
Resident engineer	RE					
Assistant resident engineer	ARE					
Senior Materials technician	SMT					
Contracts manager	CM					
Site agent	SA					

FORM B1: CANDIDATE'S TECHNICAL/MANAGERIAL RECORD

FOREMAN

Name	Date of Birth	Position in team (Note 1)
		Foreman

Note:
List only the projects completed in the previous years that the tenderer considers relevant to the specified scope of works.
Form to be completed per candidate per designated position in team.
Tenderers to add additional copies of this form as necessary to their tender submissions

Technical/Managerial Experience

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Comments: _____

_____

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY TENDERER: ……..

NB: KINDLY INITIAL THIS PAGE IN THE PRESENCE OF A COMMISSIONER OF OATHS / JUSTICE OF PEACE.

COMMISSIONER OF OATHS …….. (Commissioner's stamp)

Notes to Tenderer and compiler:

1. Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's construction team. However, the same candidate may not be proposed for more than 1 position in the construction phase.
2. Use abbreviations and acronyms in Table but clarify in comments what they stand for.
3. Project type – select from the list in the table below. If the list, in the opinion of the tenderer, does not contain an appropriate match of the project being registered then select what is closest to it in the selection list and in the comment space provided clarify what its relevance is to the project tendered.
4. Year started –Construction phase: for the relevant experience during the construction phase, state the month and year of start and end (or current date if position is still occupied) of involvement in construction. In the event that the project has been designed only, or is still in the design phase clarify in the comments area that the project experience is for design only.
5. Value means the completed value of the works including all extra works, (including claims) contract price adjustment and VAT. If construction is not complete, insert the total value of construction (as before) followed by (E) showing it is the estimated value.
6. Select from the list in the table below the position held by the candidate.
   If, in the opinion of the tenderer, there is no equivalent position, select what is closest to it in the selection list and, in the comment space provided clarify in what aspects it differs.
7. Give the name, position held and contact number of the responsible person acting for the listed client and who will be able to vouch for the accuracy of the information provided.

Positions (Notes 1 and 6)	Abbreviation
Project leader	PL
Alternate project leader	APL
Design specialist – Geometric	DS (Geom)
Design Specialist - Bridges	DS (Bridge)
Design specialist – Pavement	DS (Pave)
Design Specialist – Traffic	DS (Traffic)
Design Specialist – Other (Tenderer to specify)	DS (Specify)
Contract engineer (the engineer construction phase)	CE
Alternate Contract Engineer	ACE
Resident engineer	RE
Assistant resident engineer	ARE
Senior Materials technician	SMT
Contracts manager	CM
Site agent	SA
Project Engineer (Employer)	PE(E)
Route Manager	RM
Assistant Route Manager	ARM

Project Type (Note3)	Abbreviation
Ad-Hoc Maintenance – Road Marking	MAM
Ad-Hoc Maintenance – Road Signs	MAS
Maintenance, Periodic – Reseal	MPS
Maintenance, Periodic – Asphalt	MPA
Maintenance, Special – reseal	MSS
Maintenance, Special – Asphalt	MSA
Maintenance, Special – concrete	MSC
Maintenance, Special – structures	MSB
Maintenance, Special – geotechnical	MSG
Development, Strengthening – reseal	DSS
Development, strengthening – asphalt	DSA
Development, strengthening – concrete	DSC
Development, strengthening – geotechnical	DSG
Development, strengthening – structures	DSB
Development, Improvements – reseal	DIS
Development, improvements – asphalt	DIA
Development, improvements – concrete	DIC
Development, improvements – structures	DIB
Development, improvements – geotechnical	DIG
Development, new – reseal	DNS
Development, new – asphalt	DNA
Development, new – concrete	

FORM B1: CANDIDATE'S TECHNICAL/MANAGERIAL RECORD

SAFETY OFFICER

Name	Date of Birth	Position in team (Note 1)
		SAFETY OFFICER

Note:
List only the projects completed in the previous years that the tenderer considers relevant to the specified scope of works.
Form to be completed per candidate per designated position in team.
Tenderers to add additional copies of this form as necessary to their tender submissions

Technical/Managerial Experience

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Comments: _____

_____

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY TENDERER: .....

NB: KINDLY INITIAL THIS PAGE IN THE PRESENCE OF A COMMISSIONER OF OATHS / JUSTICE OF PEACE.

COMMISSIONER OF OATHS ..... (Commissioner's stamp)

Notes to Tenderer and compiler:

1. Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's construction team. However, the same candidate may not be proposed for more than 1 position in the construction phase.
2. Use abbreviations and acronyms in Table but clarify in comments what they stand for.
3. Project type – select from the list in the table below. If the list, in the opinion of the tenderer, does not contain an appropriate match of the project being registered then select what is closest to it in the selection list and in the comment space provided clarify what its relevance is to the project tendered.
4. Year started –Construction phase: for the relevant experience during the construction phase, state the month and year of start and end (or current date if position is still occupied) of involvement in construction. In the event that the project has been designed only, or is still in the design phase clarify in the comments area that the project experience is for design only.
5. Value means the completed value of the works including all extra works, (including claims) contract price adjustment and VAT. If construction is not complete, insert the total value of construction (as before) followed by (E) showing it is the estimated value.
6. Select from the list in the table below the position held by the candidate.
   If, in the opinion of the tenderer, there is no equivalent position, select what is closest to it in the selection list and, in the comment space provided clarify in what aspects it differs.
7. Give the name, position held and contact number of the responsible person acting for the listed client and who will be able to vouch for the accuracy of the information provided.

Positions (Notes 1 and 6)	Abbreviation	Project Type (Note3)	Abbreviation
Project leader	PL	Ad-Hoc Maintenance – Road Marking	MAM
Alternate project leader	APL	Ad-Hoc Maintenance – Road Signs	MAS
Design specialist – Geometric	DS (Geom)	Maintenance, Periodic – Reseal	MPS
Design Specialist - Bridges	DS (Bridge)	Maintenance, Periodic – Asphalt	MPA
Design specialist – Pavement	DS (Pave)	Maintenance, Special – reseal	MSS
Design Specialist – Traffic	DS (Traffic)	Maintenance, Special – Asphalt	MSA
Design Specialist – Other (Tenderer to specify)	DS (Specify)	Maintenance, Special – concrete	MSC
Contract engineer (the engineer construction phase)	CE	Maintenance, Special – structures	MSB
Alternate Contract Engineer	ACE	Maintenance, Special – geotechnical	MSG
Resident engineer	RE	Development, Strengthening – reseal	DSS
Assistant resident engineer	ARE	Development, strengthening – asphalt	DSA
Senior Materials technician	SMT	Development, strengthening – concrete	DSC
Contracts manager	CM	Development, strengthening – geotechnical	DSG
Site agent	SA	Development, strengthening – structures	DSB
Project Engineer (Employer)	PE(E)	Development, Improvements – reseal	DIS
Route Manager	RM	Development, improvements – asphalt	DIA
Assistant Route Manager	ARM	Development, improvements – concrete	DIC
		Development, improvements – structures	DIB
		Development, improvements – geotechnical	DIG
		Development, new – reseal	DNS
Development, new – asphalt	DNA		
Development, new – concrete			

ROAD MARKING

FORM B1: CANDIDATE'S TECHNICAL/MANAGERIAL RECORD (Bidders to note that this B-Form is only applicable to road marking)

SITE AGENT

Name	Date of Birth	Position in team (Note 1)
		SITE AGENT

Note:
List only the projects completed in the previous years that the tenderer considers relevant to the specified scope of works.
Form to be completed per candidate per designated position in team.
Tenderers to add additional copies of this form as necessary to their tender submissions

Technical/Managerial Experience

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Comments: _____

_____

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY TENDERER: .....

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COMMISSIONER OF OATHS ..... (Commissioner's stamp)

Notes to Tenderer and compiler:

1. Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's construction team. However, the same candidate may not be proposed for more than 1 position in the construction phase.
2. Use abbreviations and acronyms in Table but clarify in comments what they stand for.
3. Project type – select from the list in the table below. If the list, in the opinion of the tenderer, does not contain an appropriate match of the project being registered then select what is closest to it in the selection list and in the comment space provided clarify what its relevance is to the project tendered.
4. Year started –Construction phase: for the relevant experience during the construction phase, state the month and year of start and end (or current date if position is still occupied) of involvement in construction. In the event that the project has been designed only, or is still in the design phase clarify in the comments area that the project experience is for design only.
5. Value means the completed value of the works including all extra works, (including claims) contract price adjustment and VAT. If construction is not complete, insert the total value of construction (as before) followed by (E) showing it is the estimated value.
6. Select from the list in the table below the position held by the candidate.
   If, in the opinion of the tenderer, there is no equivalent position, select what is closest to it in the selection list and, in the comment space provided clarify in what aspects it differs.
7. Give the name, position held and contact number of the responsible person acting for the listed client and who will be able to vouch for the accuracy of the information provided.

Positions (Notes 1 and 6)	Abbreviation	Project Type (Note3)	Abbreviation
Project leader	PL	Ad-Hoc Maintenance – Road Marking	MAM
Alternate project leader	APL	Ad-Hoc Maintenance – Road Signs	MAS
Design specialist – Geometric	DS (Geom)	Maintenance, Periodic – Reseal	MPS
Design Specialist - Bridges	DS (Bridge)	Maintenance, Periodic – Asphalt	MPA
Design specialist – Pavement	DS (Pave)	Maintenance, Special – reseal	MSS
Design Specialist – Traffic	DS (Traffic)	Maintenance, Special – Asphalt	MSA
Design Specialist – Other (Tenderer to specify)	DS (Specify)	Maintenance, Special – concrete	MSC
Contract engineer (the engineer construction phase)	CE	Maintenance, Special – structures	MSB
Alternate Contract Engineer	ACE	Maintenance, Special – geotechnical	MSG
Resident engineer	RE	Development, Strengthening – reseal	DSS
Assistant resident engineer	ARE	Development, strengthening – asphalt	DSA
Senior Materials technician	SMT	Development, strengthening – concrete	DSC
Contracts manager	CM	Development, strengthening – geotechnical	DSG
Site agent	SA	Development, strengthening – structures	DSB
Project Engineer (Employer)	PE(E)	Development, Improvements – reseal	DIS
Route Manager	RM	Development, improvements – asphalt	DIA
Assistant Route Manager	ARM	Development, improvements – concrete	DIC
		Development, improvements – structures	DIB
		Development, improvements – geotechnical	DIG
		Development, new – reseal	DNS
Development, new – asphalt	DNA		
Development, new – concrete			

FORM B2: CANDIDATE'S CONTINUING PROFESSIONAL DEVELOPMENT RECORD

Note: Tenderers to add additional copies of this form as necessary to their tender submissions

SAFETY OFFICER

Personal Details of Candidate

Name	Position in team (Note 1)	Position in Company (Note 2)
	Safety Officer	

Registration with professional bodies

Professional registration body	ECSA (Note 3)	SACPCMP (Note 3)
Level of registration		
Registration number		
Date of registration		

Highest Engineering qualification	Institution	Date graduated
Initial relevant Tertiary Qualification	Institution	Date graduated

Continuing Professional Development (candidate to list 5 most recent courses that he/she considers relevant to the engineering field)

Course Type (Note 4)	Host Institute (Note 5)	Participation (Note 6)	Course Content	When held (Note 7)	Field Study (Note 8)

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY TENDERER:……..

Notes to tenderer and candidate:
Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's design or construction team. The same candidate may be proposed for more than 1 position simultaneously, in which case it is advisable to complete different forms for each position to demonstrate the candidate's training in the engineering field. However, the same candidate may not be proposed for more than 1 position in the construction phase.
Select from the list of company positions in the table below the actual position that the candidate occupies in the tenderer's organisational structure.
Each candidate must provide the relevant level of registration (e.g. Fellow, associate, candidate, professional etc) registration number and registration date for each of the listed professional bodies. If different from those in the pro-forma then the candidate must list the equivalent body with which he/she is registered and in the space provided for comments give a brief explanation of that body.
ECSA = Engineering Council of South Africa
SACPCMP = South African Council for the Project and Construction Management Professions
Select from the list of course types given in the table below. If, in the opinion of the candidate, there is no equivalent course type select what is closest to it in the selection list ' and explain in the space made available.
Select from the list of host institutions given in the table below. If, in the opinion of the candidate, there is no equivalent host institution select what is closest to it in the selection list and in the space provided explain differences from those in the selection list.
Select form the list of participative levels given in the table below. If, in the opinion of the candidate, there is no equivalent participation activity, select what is closest to it in the selection list ' and in the space made available explain differences from the selection list.
Only enter courses attended within the last five years. Give month and year of the course.
Select from the list of Study Fields

Position proposed (Note 1)	Abbreviation	Position in company (Note 2)	Course Type (Note 4)	Host Institutions (Note 5)	Participative Levels (Note 6)	Field of Study (Note 8)
Project leader	PL	Director (with executive powers)	Conference	Academia	Presenter	Technical
Alternate project leader	APL	Director (without executive powers)	Seminar	Registered training institution	Delegate	OHS – Any Occupational Health and Safety Act 85 of 1993 courses and associated Regulations for General, Health, Mechanical and Electrical courses
Design specialist – Geometric	DS (Geom)	Associate (with shares)	Study Course	Industry	Attendant	
Design Specialist – Structural	DS (Struct.)	Associate (without shares)	Workshop		Lecturer	
Design specialist – Pavement	DS (Pave)	Employee (engineer/technician)			Co-ordinator	
Design Specialist – Traffic	DS (Traff)	Contracted engineer/technician			Author	
Design Specialist – Other (Tenderer to specify)	DS (Specify)				Student	
Contract engineer (the engineer construction phase)	CE					
Alternate Contract Engineer	ACE					
Resident engineer	RE					
Assistant resident engineer	ARE					
Senior Materials technician	SMT					
Contracts manager	CM					
Site agent	SA					

FORM B2: CANDIDATE'S CONTINUING PROFESSIONAL DEVELOPMENT RECORD

Note: Tenderers to add additional copies of this form as necessary to their tender submissions

Engineer/Surveyor

Personal Details of Candidate

Name	Position in team (Note 1)	Position in Company (Note 2)
	Engineer/Surveyor	

Registration with professional bodies

Professional registration body	ECSA (Note 3)	SACPCMP (Note 3)
Level of registration		
Registration number		
Date of registration		

Highest Engineering qualification	Institution	Date graduated
Initial relevant Tertiary Qualification	Institution	Date graduated

Continuing Professional Development (candidate to list 5 most recent courses that he/she considers relevant to the engineering field)

Course Type (Note 4)	Host Institute (Note 5)	Participation (Note 6)	Course Content	When held (Note 7)	Field Study (Note 8)

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY TENDERER:……..

Notes to tenderer and candidate:
Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's design or construction team. The same candidate may be proposed for more than 1 position simultaneously, in which case it is advisable to complete different forms for each position to demonstrate the candidate's training in the engineering field. However, the same candidate may not be proposed for more than 1 position in the construction phase.
Select from the list of company positions in the table below the actual position that the candidate occupies in the tenderer's organisational structure.
Each candidate must provide the relevant level of registration (e.g. Fellow, associate, candidate, professional etc) registration number and registration date for each of the listed professional bodies. If different from those in the pro-forma then the candidate must list the equivalent body with which he/she is registered and in the space provided for comments give a brief explanation of that body.
ECSA = Engineering Council of South Africa
SACPCMP = South African Council for the Project and Construction Management Professions
Select from the list of course types given in the table below. If, in the opinion of the candidate, there is no equivalent course type select what is closest to it in the selection list ' and explain in the space made available.
Select from the list of host institutions given in the table below. If, in the opinion of the candidate, there is no equivalent host institution select what is closest to it in the selection list and in the space provided explain differences from those in the selection list.
Select form the list of participative levels given in the table below. If, in the opinion of the candidate, there is no equivalent participation activity, select what is closest to it in the selection list ' and in the space made available explain differences from the selection list.
Only enter courses attended within the last five years. Give month and year of the course.
Select from the list of Study Fields

Position proposed (Note 1)	Abbreviation	Position in company (Note 2)	Course Type (Note 4)	Host Institutions (Note 5)	Participative Levels (Note 6)	Field of Study (Note 8)
Project leader	PL	Director (with executive powers)	Conference	Academia	Presenter	Technical
Alternate project leader	APL	Director (without executive powers)	Seminar	Registered training institution	Delegate	OHS – Any Occupational Health and Safety Act 85 of 1993 courses and associated Regulations for General, Health, Mechanical and Electrical courses
Design specialist – Geometric	DS (Geom)	Associate (with shares)	Study Course	Industry	Attendant	
Design Specialist – Structural	DS (Struct.)	Associate (without shares)	Workshop		Lecturer	
Design specialist – Pavement	DS (Pave)	Employee (engineer/technician)			Co-ordinator	
Design Specialist – Traffic	DS (Traff)	Contracted engineer/technician			Author	
Design Specialist – Other (Tenderer to specify)	DS (Specify)				Student	
Contract engineer (the engineer construction phase)	CE					
Alternate Contract Engineer	ACE					
Resident engineer	RE					
Assistant resident engineer	ARE					
Senior Materials technician	SMT					
Contracts manager	CM					
Site agent	SA					

T1.2 SCHEDULE OF PLANT AND EQUIPMENT

The following are lists of major items of relevant equipment that I/we presently own or lease and will have available for this contract or will acquire or hire for this contract if my/our tender is accepted.

(a) Details of major equipment that is owned by me/us and immediately available for this contract.

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

(b) Details of major equipment that will be hired, or acquired for this contract if my/our tender is acceptable

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required

Signed…….. Date……

Name…….. Position……..

Tenderer……...

T1.3. Schedule of company's experience

Contract Title	Employer Name	Reference Person (Name & Contact Number)	Contract Amount (R million)	Contract Period (months)	Date of Completion
1.					
2.					
3.					
4.					
5.					
6.					
7.					

Signed……. Date ……..

Name……... Position…….

Tenderer……