



THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL S.003-003-2018/2

**TRAINING AND CONSTRUCTION
MANAGEMENT OF THE UPGRADE OF
PIKOLI GRAVEL ROAD, PHASE 2**

PROJECT DOCUMENT

BASE DATE: APRIL 2023

TENDER DOCUMENT
VOLUME 3
BOOK 1 OF 3

**CHIEF EXECUTIVE OFFICER
SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED
48 TAMBOTIE AVENUE
VAL DE GRACE
PRETORIA, 0184**

NAME OF TENDERER:

.....

Set sequential number



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CONTRACT SANRAL S.003-003-2018/2

TRAINING AND CONSTRUCTION MANAGEMENT OF THE UPGRADE OF PIKOLI GRAVEL ROAD, PHASE 2

THIS DOCUMENT COMPILED BY:

MBSA Consulting
8 Pine Park
Vincent
East London
5247

UNDER THE DIRECTION OF:

The Regional Manager (Southern Region)
The South African National Roads Agency SOC Ltd
20 Shoreward Drive
Bay West
Gqeberha
6025

LIST OF CONTRACT DOCUMENTS

The following documents form part of this contract:

VOLUME 1: The Conditions of Contract for Construction for Building and Engineering Works Designed by the Employer (1999), published by the Federation Internationale des Ingenieurs-Conseils (FIDIC) which the Tenderer shall purchase himself. (See note 1 below.)

VOLUME 2: The COTO Standard Specifications for Road and Bridge Works for South African Road Authorities (Draft Standard October 2020 edition), issued by the Committee of Transport Officials which the Tenderer shall obtain himself. (See Note 2 below.)

VOLUME 3: The Project Document, containing the tender notice, Conditions of Tender, Tender Data, Returnable Schedules, General and Particular Conditions of Contract, Project Specifications, Pricing Schedule, Form of Offer and Project Information is issued by the Employer. (See Note 3 below.) The Employer's Form of Acceptance and any correspondence from the selected Tenderer, performance security-demand guarantee, and all addenda issued during the period of tender will also form part of this volume once a successful Tenderer has been appointed.

The Conditions of Tender are the Standard Conditions of Tender as contained in Annexure C of the STANDARD FOR UNIFORMITY IN ENGINEERING AND CONSTRUCTION WORKS CONTRACTS, AUGUST 2019: Standard Conditions of Tender, document, which the Tenderer may download from the CIDB website.

<http://www.cidb.org.za/News/Documents/Standard%20for%20Uniformity%20August%202019.pdf>

VOLUME 4: The Road Works Drawings

Notes to Tenderers:

1. VOLUME 1

This Volume is obtainable from:

CESA
P. O. Box 68482, Bryanston, 2021
Tel: (011) 463 2022
Fax: (011) 463 7383
E-mail: general@cesa.co.za

2. VOLUME 2

This Volume is obtainable from SANRAL and can be downloaded free of charge from the SANRAL's website www.nra.co.za.

3. VOLUME 3

This Volume is issued at tender stage in electronic format and can be downloaded from the SANRAL's website.

The website contains the following files:

- a) The full Project Document in pdf format (excluding the Standard Conditions of Tender).
- b) The Returnable Forms in MS Word format.
- c) The Pricing Data in MS Excel format.

The Standard Conditions of Tender may be downloaded from the CIDB website by means of the following link:

<http://www.cidb.org.za/News/Documents/Standard%20for%20Uniformity%20August%202019.pdf>

At contract stage, VOLUME 3 will be a bound signed paper copy containing the following documents:

- a) Returnable schedules relevant to the project.
- b) Agreements and Contract Data.
- c) Pricing Data.
- d) Scope of Work.
- e) Project Information.

4. Submission of Tender

Of the contract documents, only the following parts of VOLUME 3 needs to be submitted in (1) a printed and bound hard copy and (2) electronically on a flash drive marked "Main Tender", followed by the Tenderer's name, in a sealed envelope, in the following order:

- a) Form of Offer (signed in hard copy and scanned as .pdf)
- b) Returnable Schedules, attachments and certificates (hard copy and scanned as .pdf)
- c) Pricing Schedule (completed in hard copy, scanned as .pdf and MS Excel copy).

5. Alternative Offers

For alternative offers the Tenderer shall submit the following additional documentation, in (1) a printed and bound hard copy and (2) electronically on a separate flash drive marked "Alternative", followed by the Tenderer name, in a sealed envelope in the following order:

- a) Form of Offer (signed in hard copy and scanned as .pdf and state "Alternative Form of Offer")
- b) Returnable Schedules, attachments and certificates (hard copy and scanned as .pdf)
- c) Alternative Pricing Schedule (completed in hard copy, scanned as .pdf and MS Excel copy).

Information provided by a Tenderer over and above the above parts of Volume 3 shall be treated as information only and will only be bound into the Contract if the Tenderer notes on Form A4: Schedule of Variations or Deviations, that the information has a bearing on the tender price.

TABLE OF CONTENTS

PAGE

PART T1: TENDERING PROCEDURES

T-6

PART T2: RETURNABLE SCHEDULES

T-27

PART T1: TENDERING PROCEDURES

TABLE OF CONTENTS

PAGE

T1.1	TENDER NOTICE AND INVITATION TO TENDER (INCORPORATING SBD1)	T-8
T1.2	TENDER DATA	T-11

THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL S.003-003-2018/2

TRAINING AND CONSTRUCTION MANAGEMENT OF THE UPGRADE OF PIKOLI GRAVEL ROAD, PHASE 2

T1.1 TENDER NOTICE AND INVITATION TO TENDER (INCORPORATING SBD1)

CONTRACT SANRAL S.003-003-2018/2

TRAINING AND CONSTRUCTION MANAGEMENT OF THE UPGRADE OF PIKOLI GRAVEL ROAD, PHASE 2

T1.1 TENDER NOTICE AND INVITATION TO TENDER (SBD1)

The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Training and Construction Management of the Upgrade of Pikoli Gravel Road, Phase 2 for approximately 14,2km. This project is in the Province of the Eastern Cape and in the Amathole District Municipality and the Ngqushwa Local Municipality. The approximate duration of the Contract is 18 months, including 2 months for the Mobilisation Period.

It is estimated that Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however Tenderers' attention is drawn to the Tender Data, clause C.2.1 (a) when submitting their tender.

Tenders from Tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, will not be accepted.

CIDB Regulation 25 (1B) will be applicable to this Contract.

Only tenderers that adhere to the requirements for local production and content as per Tender Data, clause C.2.1 (b) are eligible to tender.

Only tenderers that are registered on the National Treasury Central Supplier Database at the closing date for tender submissions as per Tender Data, clause C.2.1 (c) are eligible to tender.

Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, and who are registered on the National Treasury Central supplier Database and meet the minimum threshold designated for local production and content as stated in the Tender Data, clause C.2.1 (d), are eligible to tender.)

Sub-contracting of the work in Pricing Schedules A (Training and Construction Management) and C (Stakeholder and Community Liaison) to Targeted Enterprises:

If the Tenderer is a QSE, it is a requirement of this project that the successful Tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data.

If the Tenderer is not a QSE, and has less than 51% Black ownership then it is a requirement of this project that the successful Tenderer subcontract a minimum of fifty percent (50%) of the work by the end of the contract, to Targeted Enterprise(s) as defined in the Contract Data.

If the Tenderer is not a QSE, and has equal or more than 51% Black ownership then it is a requirement of this project that the successful Tenderer subcontract a minimum of forty percent (40%) of the work by the end of the contract, to Targeted Enterprise(s) as defined in the Contract Data.

If the Tenderer is not a QSE, and has equal or more than 51% Black women or Black youth ownership then it is a requirement of this project that the successful Tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract, to Targeted Enterprise(s) as defined in the Contract Data.

Sub-contracting of the work in Pricing Schedule B (Construction of the Works) to Targeted Enterprises:

It is a requirement of this project that the successful Tenderer, irrespective of its B-BBEE contributor level and designated sector (EME, QSE or Generic), subcontract the following percentages of the work

in Pricing Schedule B to Targeted Enterprises, as defined in the Specification Data, by the end of the Contract:

If the tendering entity has less than 51% black ownership, a minimum of ninety percent (90%) of the work shall be subcontracted to Targeted Enterprises.

If the tendering entity has equal to, or more than, 51% black ownership, a minimum of eighty-five percent (85%) of the work shall be subcontracted to Targeted Enterprises.

If the tendering entity has equal to, or more than, 51% black women or black youth ownership, a minimum of eighty percent (80%) of the work shall be subcontracted to Targeted Enterprises.

TENDER DOCUMENTS

Tender documents are available at no cost in electronic format and can be downloaded from the SANRAL's website at the following link: <https://www.nra.co.za/service-provider-zone/tenders/open-tenders/>

Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.

Tenderers must submit, via email, the duly completed Form A1.1 – Certificate of Intention to Submit a Tender, prior to Friday, 31st March 2023. Failure to submit this certificate would result in the Tenderer not receiving addenda or additional issued information and may result in the Tenderer being non-responsive.

TENDERERS' MEETING

A Tenderer's clarification briefing presentation is available to be downloaded from the SANRAL website at the following link: <https://www.nra.co.za/service-provider-zone/tenders/open-tenders/>.

A Tenderer's representative cannot represent more than one Tenderer at the tender briefing meeting.

COMPLETION AND DELIVERY OF TENDERS

The closing time for receipt of tenders is 11:00 on Friday 5th May 2023.

Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted.

Tenders may only be submitted in the format as stated in the Tender Data.

Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

TENDER ENQUIRIES

Queries relating to issues arising from these documents may be addressed to:

Bidding Procedure and Technical Enquiries	
Contact Person	Procurement Office
E-mail Address	ProcurementSR3@sanral.co.za

T.1.2 TENDER DATA

The Conditions of Tender are the Standard Conditions of Tender as contained in Annexure C of the CIDB STANDARD FOR UNIFORMITY IN ENGINEERING AND CONSTRUCTION WORKS CONTRACTS as per Government Notice No. 423 published in Government Gazette No. 42622 of 08 AUGUST 2019 and as amended from time to time. (see www.cidb.org.za).

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between the Tender Data and the Standard Conditions of Tender.

Each item of data given below is cross-referenced to the clause marked "C" in the above-mentioned Standard Conditions of Tender and to which it mainly applies.

Definitions:

Add the following to the definitions:

Wherever reference is made in the documentation to bill of quantities it shall also mean schedule of quantities.

Clause Number	Data
C.1	GENERAL
C.1.1	Actions a) The Employer is the South African National Road Agency SOC Limited (SANRAL). The Employer's domicilium citandi et executandi (permanent physical business address) is: 48 Tambotie Avenue Val De Grace, Pretoria, 0184 b) The Employer's address for communication relating to this project is: 20 Shoreward Drive Bay West, Gqeberha, 6025
C.1.2	Tender Documents The tender documents issued by the Employer comprise: Part T1: Tendering Procedures T1.1 Tender notice and invitation to tender T1.2 Tender data Part T2: Returnable Schedules T2.1 List of returnable documents T2.2 Returnable schedules Part C1: Agreements and Contract Data C1.1 Form of offer and acceptance C1.2 Contract data Part C2: Pricing Data C2.1 Pricing instructions (assumptions) C2.2 Pricing Schedules / Bills of Quantities Part C3: Scope of Work

Clause Number	Data
	<p>C3 Scope of work</p> <p>Part C4: Project Information C4 Project Information</p> <p>Part C5: Annexures</p>
C.1.4	<p>Communication and Employer's Agent</p> <p>The Employer's Agent during the tender period is Procurement Office who can be contacted at ProcurementSR3@sanral.co.za</p>
C.1.6.2	<p>Competitive Negotiation Procedure</p> <p>Clause C.1.6.2 is not applicable.</p>
C.1.6.3	<p>Proposal Procedure Using the Two Stage-System</p> <p>Clause C.1.6.3 is not applicable.</p>
C.2	Tenderer's Obligations
C.2.1	<p>Eligibility</p> <p>Only those Tenderers who satisfy the following eligibility criteria are eligible to submit tenders:</p> <p>a) CIDB Registration (Form A12)</p> <p>i) Only those Tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a grade 8 CE class of construction work, are eligible to have their tenders evaluated.</p> <p>ii) Joint ventures are eligible to submit tenders provided that:</p> <p>a. every member of the joint venture is registered with the CIDB;</p> <p>b. the lead partner has a contractor grading designation in the 8 CE class of construction work; or not lower than one level below the required grading designation in the class of construction works under consideration and possess the required recognition status;</p> <p>c. the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a grade 8 CE class of construction work or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations.</p> <p>iii) Tenderers whose CIDB registration expires within the tender validity period, need to demonstrate that there is a reasonable chance of being registered in the appropriate grading designation during the tender evaluation period, by submitting a copy of their timely application for CIDB registration, with their tender submission.</p>

Clause Number	Data																													
	<div><div>iv)</div><div><p>Tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, are not eligible to have their tenders evaluated.</p><p>Table C2.1(a): CIDB Category Upper Limits</p><table><tr><th>Category of Tender</th><th>Upper Limits Per CIDB Regulation 17 (Effective 07 October 2019)</th><th>Employer’s Allowable Margins</th></tr><tr><td>CE 1</td><td>R 500 000</td><td rowspan="8">The Employer will use its discretion in terms of CIDB Practice Note 3 on allowable margins to be accepted.</td></tr><tr><td>CE 2</td><td>R 1 000 000</td></tr><tr><td>CE 3</td><td>R 3 000 000</td></tr><tr><td>CE 4</td><td>R 6 000 000</td></tr><tr><td>CE 5</td><td>R 10 000 000</td></tr><tr><td>CE 6</td><td>R 20 000 000</td></tr><tr><td>CE 7</td><td>R 60 000 000</td></tr><tr><td>CE 8</td><td>R 200 000 000</td></tr></table></div></div> <div><div>v)</div><div><p>This contract is classified in terms of CIDB Regulation 25 (1B), and the value of the contract may, for the purpose of CIDB Regulation 25 (1), be taken at its annual value.</p></div></div> <div><div>vi)</div><div><p>The tender will be declared non-responsive if:</p><div><div>a.</div><div>the Tenderer is not registered on the CIDB within the required contractor grading and category prior to evaluation of submission, or</div></div><div><div>b.</div><div>the Tenderer is suspended, or</div></div><div><div>c.</div><div>the Tenderer has not declared interest of application to upgrade the grading.</div></div></div></div> <div><div>b)</div><div><p>Local Production and Content (Forms A3.5 and A3.6)</p><div><div>i)</div><div><p>Steel</p><div><div>a.</div><div>Only locally produced or locally manufactured steel products and components for construction with a minimum threshold for local content and production as stipulated below will be considered.</div></div></div></div></div><div><p>Table C2.1(b)(i): Local Content for Steel Products</p><table><tr><th>Steel Construction Materials</th><th>Components</th><th>Local Content Threshold</th></tr><tr><td colspan="3">Local Content for Steel Value-Added Products</td></tr><tr><td>Wire Products</td><td>All fencing products, all barbed wire and mesh fencing, fabric/mesh reinforcing, gabions, wire rope/strand and chains,</td><td>100%</td></tr></table></div></div>	Category of Tender	Upper Limits Per CIDB Regulation 17 (Effective 07 October 2019)	Employer’s Allowable Margins	CE 1	R 500 000	The Employer will use its discretion in terms of CIDB Practice Note 3 on allowable margins to be accepted.	CE 2	R 1 000 000	CE 3	R 3 000 000	CE 4	R 6 000 000	CE 5	R 10 000 000	CE 6	R 20 000 000	CE 7	R 60 000 000	CE 8	R 200 000 000	Steel Construction Materials	Components	Local Content Threshold	Local Content for Steel Value-Added Products			Wire Products	All fencing products, all barbed wire and mesh fencing, fabric/mesh reinforcing, gabions, wire rope/strand and chains,	100%
Category of Tender	Upper Limits Per CIDB Regulation 17 (Effective 07 October 2019)	Employer’s Allowable Margins																												
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Clause Number	Data																											
	<table><tr><td></td><td>welding electrodes, nails/tacks, springs and screws.</td><td></td></tr><tr><td colspan="3">Local Content for Primary Steel Products</td></tr><tr><td>Steel Construction Materials</td><td></td><td>Local Content Threshold</td></tr><tr><td>Plates (>4.5mm thick and supplied in flat pieces).</td><td></td><td>100%</td></tr><tr><td>Reinforcing bars.</td><td></td><td>100%</td></tr></table> <p>b. In the designation, imported inputs raw materials (i.e. zinc and additives in the surface preparation and protection process (cleaning and coating/galvanising)) used in the production of steel products and components for the construction are deemed as locally manufactured input materials.</p> <p>c. The imported input raw material, as specified above, used in the manufacture and production of steel products and components for construction will be deemed to have been sourced locally for the purposes of calculating local content.</p> <p>ii) Plastic Pipes</p> <p>a. Only locally produced or locally manufactured Plastic Pipes with a minimum threshold for local content and production as stipulated below will be considered.</p> <p>Table C2.1(b)(iii): Plastic Pipes</p> <table><tr><th>Product Types</th><th>Stipulated Minimum Threshold</th></tr><tr><td>Polyvinyl chloride (PVC) pipes</td><td>100%</td></tr></table> <p>iii) Textiles, Clothing, Leather and Footwear</p> <p>a. Only locally produced or locally manufactured Textiles, Clothing, Leather and Footwear from local raw material or input, with a minimum threshold for local production and content of 100% will be considered.</p> <p>Table C2.1(b)(iv): Textiles, Clothing, Leather and Footwear</p> <table><tr><th>Product Types</th><th>Stipulated Minimum Threshold</th></tr><tr><td>Textiles</td><td>100%</td></tr></table> <p>iv) Bagged and Bulk Cement</p> <p>a. Only locally produced or locally manufactured bagged and bulk cement produced using locally produced raw materials with the minimum threshold percentages for local production and content stated below will be considered:</p> <p>Table C2.1(b)(v): Bagged and Bulk Cement</p> <table><tr><th>Cement Type</th><th>Description</th><th>Application</th><th>Stipulated Minimum Threshold</th></tr></table>		welding electrodes, nails/tacks, springs and screws.		Local Content for Primary Steel Products			Steel Construction Materials		Local Content Threshold	Plates (>4.5mm thick and supplied in flat pieces).		100%	Reinforcing bars.		100%	Product Types	Stipulated Minimum Threshold	Polyvinyl chloride (PVC) pipes	100%	Product Types	Stipulated Minimum Threshold	Textiles	100%	Cement Type	Description	Application	Stipulated Minimum Threshold
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Textiles	100%																											
Cement Type	Description	Application	Stipulated Minimum Threshold																									

Clause Number	Data								
	<table><tr><td>Cem II</td><td>Portland cement containing varying additions of secondary materials, i.e. fly ash, pozzolana, slag, silica fume, or limestone</td><td>All civil and building construction as appropriate</td><td>100 %</td></tr><tr><td>Masonry Cement</td><td>Mixture of Portland cement and plasticizing materials such as limestone to improve setting time</td><td>use in mortar, brick, block, and stone masonry construction</td><td>100 %</td></tr></table> <p>a) The Tenderer shall complete the Declaration Certificate for Local Production and Content (Form A3.5) and the Local Content Declaration: Summary Schedule (Form A3.6) for each product.</p> <p>If the minimum threshold/s % local content is below the stipulated minimum threshold for local production and content, or if either of the Forms is omitted, the tender will be declared non-responsive.</p> <p>c) National Treasury Central Supplier Database (Form A3.4)</p> <p>Tenderers, or in the event of a Joint Venture (JV), each member of the JV must be registered on the National Treasury Central Supplier Database at the closing date for tender submissions. If not registered as verified online at tender closing the tender will be declared non-responsive.</p> <p>d) Pre-qualification Criteria for Preferential Procurement (Form C1.1)</p> <p>i) Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender.</p> <p>ii) The Tenderer shall submit a valid B-BBEE certificate or a Sworn Affidavit</p> <p>iii) (where applicable) in compliance with the requirements of Tender Data, clause C.3.11 as proof of eligibility.</p> <p>iv) The tender will be declared non-responsive:</p> <p>a. If the B-BBEE Certificate is not submitted or submitted B-BBEE certificate is not valid; or</p> <p>b. If the B-BBEE Certificate is not submitted, and the Tenderer has claimed a status point level; or</p> <p>c. If Tenderer failed to submit a valid B-BBEE Certificate but claimed status level points; or</p> <p>d. If the Tenderer submits a B-BBEE Certificate that is expired - but did claim preference points; or</p> <p>e. If the Tenderer submits a B-BBEE Certificate that does not comply with requirements; or</p> <p>f. If the Tenderer submits the Scorecard assessment report only; or</p> <p>g. If, in the case of a Joint Venture, the Tenderer submits an unincorporated consolidated Joint Venture B-BBEE Certificate which is not project specific; or</p>	Cem II	Portland cement containing varying additions of secondary materials, i.e. fly ash, pozzolana, slag, silica fume, or limestone	All civil and building construction as appropriate	100 %	Masonry Cement	Mixture of Portland cement and plasticizing materials such as limestone to improve setting time	use in mortar, brick, block, and stone masonry construction	100 %
Cem II	Portland cement containing varying additions of secondary materials, i.e. fly ash, pozzolana, slag, silica fume, or limestone	All civil and building construction as appropriate	100 %						
Masonry Cement	Mixture of Portland cement and plasticizing materials such as limestone to improve setting time	use in mortar, brick, block, and stone masonry construction	100 %						

Clause Number	Data
	<p>h. If, in the case of a Joint Venture, the Tenderer submits an unincorporated consolidated Joint Venture B-BBEE Certificate which does not have a contract description and/or a tender number; or</p> <p>i. If a Tenderer only submits one B-BBEE Certificate in one tender submission, where multiple tenders were issued by SANRAL; or</p> <p>j. If the B-BBEE Certificate or Sworn Affidavit is not submitted or not valid; or</p> <p>k. for a Sworn Affidavit; if</p> <p>i. EME (not start-up) submits a Sworn Affidavit with total revenue above R3 million (contractors) instead of a B-BBEE Certificate; or</p> <p>ii. QSE submits a Sworn Affidavit (consultants and contractors) instead of a B-BBEE Certificate.</p> <p>Failure to satisfy all the eligibility criteria will result in a non-eligible tender.</p>
C.2.2	<p>Cost of Tendering</p> <p>Tender documents are available from SANRAL website at no cost.</p>
C.2.	<p>Acknowledge Addenda</p> <p>Failure to apply instructions contained in addenda issued by the Employer will render a Tenderer's offer non-responsive in terms of Condition of Tender C.3.8. Test for Responsiveness.</p>
C.2.7	<p>Clarification Meeting</p> <p>a) A Tenderer's clarification briefing presentation is available to be downloaded from the SANRAL website at the following link: https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p>b) The onus rests with the Tenderer to ensure that the representative reading the clarification briefing presentation is appropriately qualified to understand all directives and clarifications given in the presentation.</p> <p>c) The signature on the duly completed and signed Form A1 shall be considered proof that the Tenderer read the whole clarification briefing presentation and clearly understood all directives and clarifications given in the presentation.</p>
C.2.8	<p>Seek Clarification</p> <p>Request clarifications at least twelve (12) working days before the closing date.</p>
C.2.9	<p>Insurance</p> <p>No insurance is provided by the Employer.</p>
C.2.10	<p>Pricing the Tender Offer</p>
C.2.10.3	<p>The rates and prices shall be adjusted as specified in the Conditions of Contract, clause 13.8 – Adjustments for Changes in Costs.</p>
C.2.10.4	<p>Tenderers are required to state the rates, amounts and currencies in Rand.</p>
C.2.12	<p>Alternative Tender Offers</p>

Clause Number	Data
C.2.12.1	<p>a) A Tenderer wishing to submit an alternative offer (excluding alternative offers of different contract duration, retention guarantees, discounted offers or different compliant material sources) shall first apply to the Employer for confirmation that the Employer's standards and requirements envisaged in the design are not compromised or reduced. Such confirmation must have been provided by the Employer in writing at least 5 (five) working days before the date of tender closing, or as extended by an addendum sent to all Tenderers. The application shall not be submitted later than 7 (seven) working days before the date of tender closing given in Tender Data, clause C.2.15, or as extended by an addendum sent to all Tenderers.</p> <p>b) The replacement of specified construction items like pipes, in situ culverts, kerbs and channels with similar products constructed of different materials (e.g. plastic products or pre-cast construction) are generally not acceptable as alternatives because construction using such alternative products would have been considered during the design stage and not selected as appropriate and because the Employer is able, post-award, to make proposals to or receive proposals from the Contractor. However, if such alternative materials are considered acceptable by the Employer's Agent as giving the Tenderer a financial advantage and/or not transferring risk, the qualification must be recorded on returnable schedule A4 – Schedule of Deviations or Qualifications by Tenderer.</p> <p>c) Also, not acceptable as alternative offers are the submission of alternative Key Persons, alterations to contingency pay items provided in the bill of quantities (pricing schedule), fixed prices for individual items or a fixed price contract.</p> <p>d) If an alternative proposal is confirmed to be acceptable, calculations, drawings and all other pertinent technical information and characteristics as well as proposed modification of, or alternative to, the Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set in clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal.</p> <p>e) Should an alternative structural design be proposed, the proposed alternative Pricing Data shall include an amount equal to three percent (3%) of the amount tendered for the alternative offer to cover the Employer's costs of confirming the acceptability of the detailed design before it is constructed.</p> <p>f) If the alternative offer is accepted, this amount will serve as a negative prime cost sum under Part C, Section C1.2 to be deducted from the Contractor's payment certificates. The Employer undertakes to provide full accounting of the amount expended for this contingent sum and if exceeded, no further payments shall be deducted. Failure by a Tenderer to include the required amount for confirming the alternative design may render his alternative tender as non-responsive.</p> <p>g) Acceptance of an alternative offer will mean acceptance in principle of the offer. It will be an obligation of the contract with the Tenderer, if the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements.</p>
C.2.13	Submitting a Tender Offer
C.2.13.2	The Tenderer is required to submit all certificates as listed in the Schedule of Tender Compliance (Form F1) as scanned copies, in .pdf format (saved on a flash drive) and printed and bound hard copy.

Clause Number	Data
C.2.13.3	<p>Only the following needs to be submitted:</p> <p>a) Main Tender Offer</p> <p>The following information to be submitted (1) in printed and bound hard copy and (2) electronically on a flash drive and marked "Main Tender Offer" followed by the Tenderer's name, in the following order:</p> <p>i) Form of Offer (signed in hard copy and scanned as .pdf).</p> <p>ii) Returnable schedules, attachments and certificates (signed in hard copy and scanned as .pdf).</p> <p>iii) Pricing schedule (completed in hard copy, scanned as .pdf and MS Excel, version 2013 copy).</p> <p>b) For alternative offers the Tenderer shall submit the following additional documentation, in printed and bound hard copy and electronically on a separate flash drive marked "Alternative" followed by the Tenderer's name:</p> <p>i) Form of Offer (signed in hard copy and scanned as .pdf and state: "Alternative Form of Offer").</p> <p>ii) Returnable schedules, attachments and certificates applicable to the alternative offer (signed in hard copy and scanned as .pdf).</p> <p>iii) Summary of Pricing Schedule (completed in hard copy, scanned as .pdf and MS Excel, version 2013 copy).</p> <p>iv) Other information relevant to the alternative offer.</p> <p>c) If any discrepancy between the contents of the electronically priced schedule, and the electronically provided pricing schedule in .pdf format, and the printed and bound hard copy, the contents of the printed and bound hard copy shall be taken as the valid contents. For the information provided by the Tenderer as part of his submission, e.g. rates, the signed schedule in the printed and bound hard copy shall be taken as the valid submission.</p> <p>d) Submit the printed and bound hard copy and flash drive in a sealed envelope marked with the Tenderer's company name, the project number and description.</p>
C.2.13.5	<p>a) The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:</p> <p>Location of tender box: SANRAL Southern Region Reception Area 20 Shoreward Drive</p> <p>Physical address: Bay West Gqeberha 6025</p> <p>Identification details: Place the completed printed and bound hard copy and flash drive in a package marked with the Tenderer's company name, the project number and description: Contract SANRAL S.003-003-2018/2 - Training and Construction Management of the Upgrade of Pikoli Gravel Road, Phase 2</p> <p>b) Tenders must be submitted during hours (09:00 to 16:00) Monday to Friday at the Employer's address.</p> <p>c) It is in the Tenderer's interest to ensure that the delivery of the tender offer is recorded in the Employer's tenders received register and deposited in the tender box.</p>

Clause Number	Data
C.2.13.7	Place and seal the printed and bound hard copy and electronically completed tender document (flash drive) in an envelope or package clearly marked "TENDER" and bearing the Employer's name, the contract number and description, the Tenderer's authorised representative's name, the Tenderer's postal address and contact telephone numbers.
C.2.14	Information and Data to be Completed in all Respects <p>a) Provided that the omission is not a material omission, the Employer reserves the right to condone the omission and may waive any nonconformities in the tender.</p> <p>b) Provided that the omission is not a material omission, the Employer reserves the right to condone the omission and may request the Tenderer to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities in the tender related to documentation requirements.</p>
C.2.15	Closing Time <p>The closing time for submission of tender offers is 11h00 hours on Friday, 5th May 2023</p>
-	Tender Offer Validity
C.2.16.1	The tender offer validity period is 24 weeks.
C.2.16.3	<p>a) Where a Tenderer, at any time after the opening of his tender offer but prior to entering into a contract based on his tender offer:</p> <p>i) withdraws his tender;</p> <p>ii) gives notice of his inability to execute the contract in terms of his tender; or</p> <p>iii) fails to comply with a request made in terms of C.2.17, C.2.18 or C.3.9,</p> <p>such Tenderer shall be barred from tendering on any of the Employer's tenders for a period to be determined by the Employer, but not less than six (6) months from a date determined by the Employer. This sanction also applies to tenders under evaluation and not yet awarded. This sanction does not apply to tenders under evaluation where a request for extension of the validity period was not accepted by the Tenderer. The Employer may fully or partly exempt a Tenderer from the provisions of this condition if he is of the opinion that the circumstances justify the exemption.</p>
C.2.18	Provide other Material
C.2.18.1	Any additional information requested under this clause must be provided within 5 (five) working days of date of request.
C.3	The Employer's Undertakings
C.3.1	Respond to Requests from the Tenderer
C.3.1.1	<p>a) The Employer shall respond to clarifications received up to twelve (12) working days before tender closing date.</p> <p>b) The Employer shall respond to any clarifications from the Tenderers emanating from the addenda until three (3) working days before tender closing date.</p>
C.3.2	Issue Addenda <p>The Employer shall issue addenda until ten (10) working days before tender closing date.</p>

Clause Number	Data
C.3.4	Opening of Tender Submissions
C.3.4.1	<p>The time for opening of the tender offer via live streaming are:</p> <p>Time: 11h00 on Friday, 5th May 2023</p> <p>Link: The link will be provided to Tenderers who submitted their completed Form A1.1 timeously.</p>
C.3.5	<p>Two-envelope System</p> <p>Clause C.3.5 is not applicable.</p>
C.3.7	<p>Grounds for Rejection and Disqualification</p> <p>b) Prior to disqualification, the Employer shall inform the Tenderer and give the Tenderer an opportunity to make representations within fourteen (14) days as to why the tender submitted should not be disqualified and as to why the Tenderer should not be restricted by the National Treasury from conducting any business with any organ of state for a period not exceeding ten (10) years.</p> <p>c) In the event of disqualification, the Employer may, at its sole discretion, claim damages from the Tenderer and impose a specified period during which tender offers will not be accepted from the offending Tenderer and the Employer shall inform the National Treasury and the CIDB in writing.</p>
C.3.8	Test for Responsiveness
C.3.8.2	<p>a) A Substantially responsive tender is a tender in which all the material information and documentation submitted at close of tender contains non-material and non-conformities to the bid specifications but are not related to price. The correction of any such documentation or information, or the condonement for the non-inclusion of any such document or information may not be prejudicial towards the offer and claimed preference of any responsive tender or be construed to be giving an unfair advantage to any tender.</p> <p>b) A responsive tender is also one that conforms to all the terms, conditions, and scope of work of the tender documents, without material omissions. The test for a material omission is the same as the test for a material deviation or qualification.</p>
C.3.9	Arithmetical Errors, Omissions, Discrepancies and Imbalanced Unit Rates
C.3.9.1	<p>a) Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount appearing in the summary to the Pricing Schedule shall govern.</p> <p>b) Check responsive tender offers for:</p> <ul style="list-style-type: none"> i) the gross misplacement of the decimal point in any unit rate; ii) omissions made in completing the pricing schedule or bills of quantities; or iii) arithmetic errors in: <ul style="list-style-type: none"> a. line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or b. the summation of the prices. iv) imbalanced unit rates.

Clause Number	Data
C.3.9.3	Notify shortlisted Tenderers of all errors, omissions or imbalanced rates that are identified in their tender offers and either confirm the tender offers as tendered or accept the corrected total prices.
C.3.9.4	<p>a) Where the Tenderer elects to confirm the correction of the errors, omissions or imbalanced rates, the tender offer shall be corrected as follows:</p> <p>i) If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the unit rate shall govern, and the line item total shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted, and the unit rate shall be corrected.</p> <p>ii) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the Tenderer's addition of prices, the total of the prices shall be corrected.</p> <p>iii) Where the unit rates are imbalanced the tenderer shall adjust such rates by increasing or decreasing them and selected others while retaining the total of the prices derived after any other corrections made under (i) and (ii) above.</p> <p>b) Where there is an omission of a line item, no correction is possible, and the offer may be declared non-responsive.</p> <p>c) Declare as non-responsive and reject any offer from a Tenderer who elects not to accept the proposed correction of the errors, omissions or imbalanced rates, and subject the Tenderer to the sanction under C.2.16.2.</p> <p>d) The Tenderer is required to submit balanced unit rates for rate only items in the pricing schedule. The rates submitted for these items will be taken into account in the evaluation of tenders.</p> <p>e) If the Form of Offer is submitted but the Pricing Schedule is omitted, where rate only items are applicable; or</p> <p>f) If a signed Form of Offer is submitted with an incomplete pricing schedule (no summary to tenderer) that does not balance back to the Form of Offer and the Pricing schedule is incomplete; or</p> <p>g) If a signed Form of Offer is submitted with an incomplete pricing schedule that does not balance back to the Form of Offer and only Summary of Pricing Schedule submitted; then the rates cannot be evaluated, and the tender shall be declared non-responsive.</p>
C.3.11.	<p>Evaluation of Tender Offers</p> <p>a) The tender will be evaluated in terms of the Preferential Procurement Regulations, 2017, Gazette 10684 issued by National Treasury in terms of Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000).</p> <p>http://ocpo.treasury.gov.za/Buyers_Area/Legislation/Pages/PPPFA---Regulations.aspx</p> <p>i) 80/20 preference point system for acquisition of goods and services for Rand value equal to or above R 30 000 and up to R 50 million.</p> <p>The following formula will be used to calculate the points out of 80 for price:</p> $P_s = 80 \left(1 - \frac{p_t - p_{\min}}{p_{\min}} \right)$

Clause Number	Data																											
	<p>Where:</p> <p>P_s = Points scored for price of tender under consideration.</p> <p>P_t = Price of tender under consideration.</p> <p>P_{min} = Price of lowest acceptable tender.</p> <p>ii) 90/10 preference point system for acquisition of goods and services for Rand value above R 50 million.</p> <p>The following formula will be used to calculate the points out of 90 for price:</p> $P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$ <p>Where:</p> <p>P_s = Points scored for price of tender under consideration.</p> <p>P_t = Price of tender under consideration.</p> <p>P_{min} = Price of lowest acceptable tender.</p> <p>b) Points are based on a Tenderer's scorecard measured in terms of the Broad-Based Black Economic Empowerment Act (B-BBEE, Act 53 of 2003 as amended in Act 46 of 2013) and the Regulations (2017) to the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000).</p> <p>The following table must be used to calculate the points out of 20 or 10 for B-BBEE:</p> <p>Table C.3.11: Preferential Procurement Points</p> <table><tr><th>B-BBEE Status Level of Contributor</th><th>Number of Points for Financial Value up to and Including R50 000 000</th><th>Number of Points for Financial Value above R50 000 000</th></tr><tr><td>1</td><td>20</td><td>10</td></tr><tr><td>2</td><td>18</td><td>9</td></tr><tr><td>3</td><td>14</td><td>6</td></tr><tr><td>4</td><td>12</td><td>5</td></tr><tr><td>5</td><td>8</td><td>4</td></tr><tr><td>6</td><td>6</td><td>3</td></tr><tr><td>7</td><td>4</td><td>2</td></tr><tr><td>8</td><td>2</td><td>1</td></tr></table> <p>Eligibility for B-BBEE points is subject to the following conditions:</p> <p>i) A Tenderer's scorecard shall be a B-BBEE Certificate issued in accordance with:</p> <ol style="list-style-type: none">the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 01 December 2017 by the Department of Trade and Industry; orif the Measured Entity operates in more than one sector or a sub-sector, the scorecard for the sector or sub-sector in which the majority of its core activities (measured in terms of annual revenue) are located will	B-BBEE Status Level of Contributor	Number of Points for Financial Value up to and Including R50 000 000	Number of Points for Financial Value above R50 000 000	1	20	10	2	18	9	3	14	6	4	12	5	5	8	4	6	6	3	7	4	2	8	2	1
B-BBEE Status Level of Contributor	Number of Points for Financial Value up to and Including R50 000 000	Number of Points for Financial Value above R50 000 000																										
1	20	10																										
2	18	9																										
3	14	6																										
4	12	5																										
5	8	4																										
6	6	3																										
7	4	2																										
8	2	1																										

Clause Number	Data
	<p>be acceptable. The Tenderer must comply with the annual revenue thresholds for EME or QSE or Generic entities in accordance with the amended Construction Sector Codes; and</p> <p>ii) The scorecard shall be submitted as a certificate attached to Returnable Schedule Form C1.1; and</p> <p>iii) The certificate shall:</p> <ol style="list-style-type: none"> be valid at the tender closing date; and have been issued by a verification agency accredited by the South African National Accreditation System (SANAS); or be in the form of a Sworn Affidavit or a certificate issued by the Companies and Intellectual Property Commission in the case of an Exempted Micro Enterprise (EME) with a total annual revenue of less than R3 million if issued in accordance with the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 01 December 2017 by the Department of Trade and Industry; and have a date of issue less than 12 (twelve) months prior to the original advertised tender closing date (see Tender Data, clause C.2.15); and <p>iv) A valid BBBEE Certificates shall contain:</p> <ol style="list-style-type: none"> Name of enterprise as per enterprise registration documents issued by CIPC, and enterprise business address. Value-Added Tax number, where applicable. The B-BBEE Scorecard against which the certificate is issued, indicating all elements and scores achieved for each element. The actual score achieved must be linked to the total points as per the relevant Codes. B-BBEE status with corresponding procurement recognition level. The relevant Codes used to issue the B-BBEE verification certificate. Have a date of issue and expiry (e.g. 9 June 2018 to 8 June 2019). Where a measured entity was subjected to a re-verification process, due to material change, the B-BBEE Verification Certificate must reflect the initial date of issue, date of re-issue and the initial date of expiry. Re-verification does not extend the lifespan of the B-BBEE Verification Certificate. Financial period which was used to issue the B-BBEE Verification Certificate. <p>v) A valid Sworn Affidavit shall contain:</p> <ol style="list-style-type: none"> Name/s of deponent as they appear in the identity document and the identity number. Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit. Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address. Percentage black ownership, black female ownership and whether they fall within a designated group. Indicate total revenue for the year under review and whether it is based on audited financial statements or management accounts. Financial year-end as per the enterprise's registration documents, which was used to determine the total revenue. The valid format of the Financial Year-End is Day/Month/Year. B-BBEE status level. An enterprise can only have one status level. Date deponent signed, and date of Commissioner of Oath must be the same.

Clause Number	Data
	<p>i. Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a Sworn Affidavit in which they have an interest, and</p> <p>vi) Compliance with any other information requested to be attached to Returnable Schedule Form C1.1; and</p> <p>vii) In the event of a Joint Venture (JV), a project-specific consolidated (SANRAL project number indicated) valid B-BBEE verification certificate in the name of the JV, issued by a verification agency accredited by the South African National Accreditation System (SANAS) shall be submitted; and</p> <p>c) Sub-Regulation 6(5) and 7(5)</p> <p>If the tender documents indicate that the Tenderer intends subcontracting more than twenty-five percent (25%) of the value of the contract to any other person not qualifying for at least the status level that the Tenderer qualifies for, zero (0) points for preference shall be awarded, unless the intended subcontractor is an EME that has the capability to execute the subcontract and the value of the work is below the EME threshold.</p> <p>d) Sub-Regulation 6(9) and 7(9)</p> <p>(9) (a) If the price offered by a Tenderer scoring the highest points is not market-related, the organ of state may not award the contract to that Tenderer.</p> <p>(9) (b) The organ of state may:</p> <p>(i) Negotiate a market-related price with the Tenderer scoring the highest points or cancel the tender;</p> <p>(ii) If the Tenderer does not agree to a market-related price, negotiate a market-related price with the Tenderer scoring the second highest points or cancel the tender;</p> <p>(iii) If the Tenderer scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Tenderer scoring the third highest points or cancel the Tender.</p> <p>(9) (c) If a market-related price is not agreed as envisaged in paragraph (b)(iii), the organ of state must cancel the tender.</p> <p>e) Criteria for Breaking Deadlock</p> <p>i) If two or more tenders score the same number of points and these tenders are also the highest ranked tenders, the tender with the highest preference points will be recommended for award.</p> <p>ii) If functionality is part of the evaluation process and two or more tenders score equal total points and equal preference points, the tender that scored the highest points for functionality will be recommended for award.</p> <p>iii) If two or more tenders score the same number of financial points and preference points and these tenders are also the highest ranked tenders, the Tenderer to be recommended for award will be decided by the drawing of lots.</p>
C.3.13	<p>Acceptance of a Tender Offer</p> <p>The conditions stated in clauses C.3.13(a) to (f) of the Conditions of Tender as well as the following additional clauses C.3.13(g) to (k) shall be applied as objective criteria in terms of section 2(1)(f) of the Preferential Procurement Policy Framework Act, 2000 and as compelling and justifiable reasons in terms of Conditions of Tender clause 5.11:</p>

Clause Number	Data
	<p>g) the Tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;</p> <p>h) the Tenderer has not abused the Employer's supply chain management system;</p> <p>i) the Tenderer has not failed to perform on any previous contract and has not been given a written notice to this effect; and</p> <p>j) the Tenderer is tax compliant. The recommended Tenderer who becomes non-compliant, prior to award, shall be notified and must become compliant within seven (7) working days of the date of being notified. A recommended Tenderer who remains non-compliant after the seven (7) working days of being notified, shall be declared non-responsive.</p> <p>k) the Tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer. The licensed compensation insurer shall be approved by Department of Labour in terms of Section 80 of the Compensation for Injury and Disease Act, 1993 (Act No. 130 of 1993).</p> <p>In addition to the requirements under paragraph (b) of the Conditions of Tender, in the event that a due diligence is performed as part of the tender evaluation, the due diligence report will be used to evaluate the Tenderer's ability to perform the contract as stated in paragraph (b). The due diligence will evaluate the overall risk associated with the tender. The due diligence will take into consideration the following:</p> <p>i) Assessment of financial statements to assess the financial position of the Tenderer and its ability to obtain the necessary guarantees or insurances,</p> <p>ii) Evaluation of managerial and technical ability and available resources in relation to the proposed tender,</p> <p>iii) Integrity Risk Evaluation,</p> <p>iv) Operations, Activities, Locations and Key Customers,</p> <p>v) Reference checks from previous clients, and</p> <p>vi) Risk rating (i.e. High Risk, Medium to High risk, Medium risk or Low risk) of the Tenderer.</p>
C.3.16	<p>Registration of the Award</p> <p>SANRAL will notify unsuccessful Tenderers when the tender process has been concluded. Any unsuccessful Tenderer may request a debriefing in writing as specified in clause C.3.19.</p>
C.3.17	<p>Provide Copies of the Contracts</p> <p>The number of paper copies of the signed contract to be provided by the Employer is one (1).</p>
C.3.18	<p>Provide Written Reasons for Actions Taken</p> <p>All requests shall be in writing.</p>
ADDITIONAL CONDITIONS OF TENDER CLAUSES:	
Clause Number	Data
SC3.19	<p>Jurisdiction</p> <p>Unless stated otherwise in the tender data, each Tenderer and the Employer undertake to accept the jurisdiction of the law courts of the Republic of South Africa.</p>

PART T2: RETURNABLE SCHEDULES

T2.1 LIST OF RETURNABLE SCHEDULES

Notes to Tenderers:

1. The Returnable Schedules are based on the CIDB Standard for Uniformity in Construction Procurement and incorporate National Treasury requirements within them.
2. Returnable Schedules are separated into the following categories:
 - a) Forms, certificates and schedules for completion by the Tenderer for use in the quantitative and qualitative evaluation of the tender (Forms A to E).
 - b) A list of all Returnable Schedules for completion by the Tenderer (Form F1).
3. Failure to submit fully completed Returnable Schedules may render a tender offer non-responsive.
4. Tenderers shall note that their signatures appended to each Returnable Schedule represents a declaration that they vouch for the accuracy and correctness of the information provided, including the information provided by candidates proposed for the specified key positions.
5. Notwithstanding any check or audit conducted by, or on behalf of, the Employer, the information provided in the Returnable Schedules is accepted in good faith and as justification contracting with a Tenderer. If subsequently any information is found to be incorrect such discovery shall be taken as wilful misrepresentation by that Tenderer to induce the contract. In such an event:
 - a) the Employer shall inform the Tenderer and give the Tenderer an opportunity to make representations within 14 (fourteen) days as to why the tender submitted should not be disqualified and as to why the Tenderer should not be restricted by the National Treasury from conducting any business with an organ of state for a period not exceeding ten (10) years;
 - b) if the Employer has already contracted with the Tenderer, the Employer has the discretionary right under FIDIC Particular Condition 15.2 (g) to terminate the contract.
6. The Returnable Schedules must be completed in non-erasable black ink and any alterations made prior to tender closure must be countersigned by an authorised signatory.

TABLE OF CONTENTS

PAGE

FORM A1:	CERTIFICATE CONFIRMING THAT THE TENDERER READ THE BRIEFING PRESENTATION	T-31
FORM A1.1:	CERTIFICATE OF INTENTION TO SUBMIT A TENDER	T-32
FORM A2.1:	CERTIFICATE OF AUTHORITY FOR SIGNATORY	T-33
FORM A2.2:	DECLARATION OF TENDERER'S STATUS OF DEBT OUTSTANDING TO SANRAL	T-34
FORM A2.3:	CERTIFICATE OF SINGLE TENDER SUBMISSION	T-35
FORM A2.4:	CERTIFICATE OF FRONTING PRACTICES	T-36
FORM A2.5:	DECLARATION OF DOMESTIC PROMINENT INFLUENTIAL PERSONS, FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS (DPIPS, FPPOS AND FINS)	T-38
FORM A2.6:	CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION	T-41
FORM A3.1:	COMPULSORY DECLARATION (INCORPORATING SBD4)	T-42
FORM A3.2:	REPEALED	T-47
FORM A3.3:	REPEALED	T-49
FORM A3.4:	REGISTRATION ON NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE	T-51
FORM A3.5:	DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS (INCORPORATING SBD6.2)	T-52
FORM A3.6:	DECLARATION OF LOCAL CONTENT	T-57
FORM A4:	SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER	T-60
FORM A5:	SCHEDULE OF ADDENDA TO TENDER DOCUMENTS	T-61
FORM A6:	CERTIFICATE OF TAX COMPLIANCE (INCORPORATING SBD2)	T-62
FORM A7:	CERTIFICATE OF INSURANCE COVER	T-63
FORM A8:	TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS	T-64
FORM A9.1:	SCHEDULE OF TENDERER'S LITIGATION HISTORY	T-66
FORM A9.2:	DECLARATION OF ENVIRONMENTAL, SOCIAL, HEALTH, AND SAFETY PERFORMANCE	T-67
FORM A9.3:	COMPLIANCE WITH LABOUR LEGISLATION DECLARATION	T-68
FORM A10:	SCHEDULE OF CURRENT COMMITMENTS AND TENDERS NOT AWARDED YET	T-69
FORM A11:	CERTIFICATE OF COMPLIANCE WITH COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT NO. 130 OF 1993)	T-70
FORM A12:	CERTIFICATE OF REGISTRATION WITH THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)	T-71

FORM A13:	INVITATION TO BID AND TERMS AND CONDITIONS FOR BIDDING (INCORPORATING SBD1)	T-72
FORM B1.1:	KEY PERSONNEL EXPERIENCE – CONSTRUCTION MANAGER	T-76
FORM B1.2:	KEY PERSONNEL EXPERIENCE – TRAINING PROVIDER	T-78
FORM B1.3:	KEY PERSONNEL EXPERIENCE – CONTRACT MANAGER (IF REQUIRED IN TERMS OF THE TENDER DATA, CLAUSE C.2.1(E))	T-80
FORM B1.4:	KEY PERSONNEL EXPERIENCE – CONSTRUCTION OCCUPATIONAL HEALTH AND SAFETY OFFICER	T-82
FORM B2:	TENDERER'S ORGANISATIONAL STRUCTURE AND STAFFING	T-84
FORM B3:	TENDERER'S METHOD STATEMENT	T-86
FORM B4:	TENDERER'S INDICATIVE PROGRAM	T-87
FORM B5:	SCHEDULE OF WORK EXPERIENCE AND PAST PERFORMANCE BASED ON COMPLETED PROJECTS	T-88
FORM B6:	SCHEDULE OF WORK EXPERIENCE AND PAST PERFORMANCE BASED ON PROJECTS IN PROGRESS	T-90
FORM C1.1	PREFERENCE SCHEDULE: TENDERER'S B-BBEE VERIFICATION CERTIFICATE (SBD6.1)	T-92
FORM C1.2	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017 (SBD6.1)	T-94
FORM D1:	ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS	T-99
FORM D2:	SCHEDULE OF TENDERER'S PLANT AND EQUIPMENT	T-100
FORM D3:	SCHEDULE OF SPECIAL MATERIALS	T-101
FORM D4:	SCHEDULE OF TENDERER'S SUBCONTRACTORS	T-102
FORM D5:	SCHEDULE OF ESTIMATED MONTHLY EXPENDITURE	T-103

FORM A1: CERTIFICATE CONFIRMING THAT THE TENDERER READ THE BRIEFING PRESENTATION

Notes to Tenderers:

1. Scan a copy of completed and signed certificate to flash drive as .pdf.

This is to certify that I,
(insert name and surname)

Representative of
(insert name and Tenderer)

of (address)

.....

.....

telephone number

e-mail

read or viewed the clarification presentation and/or pre-recorded video of the Employer online.

TENDERER'S REPRESENTATIVE (Signature)

FORM A1.1: CERTIFICATE OF INTENTION TO SUBMIT A TENDER

CONTRACT SANRAL S.003-003-2018/2 Notes to Tenderer:

1. The duly completed Certificate of Intention to Submit a Tender **must** be submitted by whoever intends to tender for this tender by Friday 31st March 2023. **Failure to submit the Certificate of Intention to Submit a Tender within the required period may render the Tenderer non-responsive and SANRAL does not accept responsibility for any communication not received by the Tenderer timeously.**
2. Late notification of intention to tender by a prospective Tenderer **will not** necessarily result in the tender closing date being extended.
3. Should you intend to submit a tender for this tender please sign the certificate, scan and email the completed document to the email address indicated in T1.1 of this tender document.
4. The Employer shall send all correspondence, including Addenda, only to the Tenderer's email address as provided herein.

This is to certify that I,

.....

Representative of (insert name of Tenderer)

of (address)

.....

.....

telephone number

e-mail

intends to submit a tender in response to the tender notice and invitation for tender this contract.

TENDERER'S REPRESENTATIVE Date
(Signature)

FORM A2.1: CERTIFICATE OF AUTHORITY FOR SIGNATORY

Notes to Tenderers:

1. The signatory for the Tenderer shall confirm his/her authority thereto by attaching on the tendering company's letterhead a duly signed and dated copy of the relevant resolution of the Board of Directors or Partners. **Scan a copy of the resolution to flash drive.**
2. If the Tenderer is a Joint Venture (JV), a certificate is required from each member of the JV clearly setting out:
 - a) authority for signatory,
 - b) undertaking to formally enter into a JV contract should an award be made to the JV,
 - c) name of designated lead member of the intended JV, as required by Tender Condition, Clause C.2.13.4.
3. The resolution below is given as an example of an acceptable format for authorisation, but submission of this page with the example completed shall not be accepted as authorisation of the Tenderer's signatory.

By resolution of the Board of Directors/Partners passed at a meeting held on

Mr/Ms whose signature appears below, has been duly authorised to sign all documents w.r.t. the tender for Contract SANRAL S.003-003-2018/2, TRAINING AND CONSTRUCTION MANAGEMENT OF THE UPGRADE OF PIKOLI GRAVEL ROADS, PHASE 2 and any contract which may arise therefrom on behalf of ... (*name of Tenderer*).

SIGNED ON BEHALF OF THE COMPANY:

IN HIS/HER CAPACITY AS:

DATE:

SIGNATURE OF SIGNATORY:

WITNESSES:

.....
SIGNATURE

.....
SIGNATURE

.....
NAME (print)

.....
NAME (print)

FORM A2.2: DECLARATION OF TENDERER'S STATUS OF DEBT OUTSTANDING TO SANRAL

Notes to Tenderers:

1. The signatory for the Tenderer shall complete and sign this Form declaring the status of (any) debt outstanding to SANRAL.
2. If the Tenderer is a Joint Venture (JV), a declaration is required from each member of the JV.

I, the undersigned, declare that:

- a) the Tenderer or any of its Directors or Members do not have any debt outstanding to SANRAL, other than what is listed below (please provide details):

Please provide the details:

.....

.....

.....

.....

- b) the Tenderer and/or any of its Directors or Members freely, voluntarily and without undue duress unconditionally authorises SANRAL to set off any debts agreed to which is due and payable by the Tenderer or any of its Directors or Members in terms of this declaration against any moneys due to the Tenderer or any of its Directors or Members; and

- c) to the best of my knowledge the above information is true and accurate.

Signed and sworn before me at on the day of
..... 20.....

.....
SIGNATURE

The deponent having:

- i) acknowledge that he/she knows and understands the contents hereof;
- ii) confirmed that he/she has no objection to the taking of the prescribed oath;
- iii) considered the prescribed oath as binding upon his/her conscience; and
- iv) complied with the Regulations contained in the Government Gazette Notice R1258 of July 1972 and R1648 of August 1977 having been complied with.

.....
COMMISSIONER OF OATHS

FORM A2.3: CERTIFICATE OF SINGLE TENDER SUBMISSION

Notes to Tenderers:

1. This certificate serves as a declaration by the Tenderer that a single tender was submitted.
2. In the case of a Joint Venture (JV), a separate certificate is to be completed and submitted by each JV member.

DECLARATION

I, the undersigned, in submitting the accompanying tender on behalf of the Tenderer do hereby make the following statements that I certify to be true and complete in every respect:

1. I have read and understand the notes to, and the contents of, this certificate.
2. I understand that the accompanying tender and any other tender shall be disqualified if I, including a JV partner, a Targeted Enterprise or a sub-contracted Key Person(s), participate in more than 1 (one) tender.

SIGNATURE:

DATE:

NAME:

POSITION:

FORM A2.4: CERTIFICATE OF FRONTING PRACTICES

1. Fronting Practices

a) Window-dressing:

This includes cases in which black people are appointed or introduced to an enterprise based on tokenism and may be:

- i) discouraged or inhibited from substantially participating in the core activities of an enterprise; and
- ii) discouraged or inhibited from substantially participating in the stated areas and/or levels of their participation.

b) Benefit Diversion:

This includes initiatives implemented where the economic benefits received as a result of the B-BBEE Status of an enterprise do not flow to black people in the ratio as specified in the relevant legal documentation.

c) Opportunistic Intermediaries:

This includes enterprises that have concluded agreements with other enterprises with a view to leveraging the opportunistic intermediary's favourable B-BBEE status in circumstances where the agreement involves:

- i) significant limitations or restrictions upon the identity of the opportunistic intermediary's suppliers, service providers, clients or customers;
- ii) the maintenance of their business operations in a context reasonably considered improbable having regard to resources; and
- iii) terms and conditions that are not negotiated at arms-length on a fair and reasonable basis.

2. Responsibility to Report Fronting

To effectively deal with the scourge of fronting, verification agencies, and/or procurement officers and relevant decision makers are encouraged to obtain a signed declaration from the clients or entities that they verify or provide business opportunities to, which states that the client or entity understands and accepts that the verification agency, procurement officer or relevant decision maker may report fronting practices to **the dti**. Intentional misrepresentation by measured entities may constitute fraudulent practices, public officials and verification agencies are to report such cases to **the dti**.

3. Fronting Indicators

The situations listed in the table below are indicators of fronting;

a)	The black people identified by an enterprise as its shareholders, executives or management are unaware or uncertain of their role within an enterprise;
b)	The black people identified by an enterprise as its shareholders, executives or management have roles of responsibility that differ significantly from those of their non-black peers;
c)	The black people who serve in executive or management positions in an enterprise are paid significantly lower than the market norm, unless all executives or management of an enterprise are paid at a similar level;
d)	There is no significant indication of active participation by black people identified as top management at strategic decision-making level;
e)	An enterprise only conducts peripheral functions and does not perform the core functions reasonably expected of other, similar, enterprises;
f)	An enterprise relies on a third-party to conduct most core functions normally conducted by enterprises similar to it;

g)	An enterprise cannot operate independently without a third-party, because of contractual obligations or the lack of technical or operational competence;
h)	The enterprise displays evidence of circumvention or attempted circumvention;
i)	An enterprise buys goods or services at a significantly different rate than the market from a related person or shareholder;
j)	An enterprise obtains loans, not linked to the good faith share purchases or enterprise development initiatives, from a related person at an excessive rate; and
k)	An enterprise shares all premises and infrastructure with a related person, or with a shareholder with no B-BBEE status or a third-party operating in the same industry where the cost of such premises and infrastructure is disproportionate to market-related costs.

DECLARATION

I, the undersigned, in submitting the accompanying tender on behalf of the Tenderer do hereby make the following statements that I certify to be true and complete in every respect:

1. I have read and understand the contents of this certificate.
2. I accept that the Employer may report fronting practices to the Department of Trade and Industry and the B-BBEE Commissioner.
3. I accept that intentional misrepresentation by measured entities may constitute fraudulent practices that shall be reported to the Department of Trade and Industry and the B-BBEE Commissioner.

SIGNATURE:

DATE:

NAME:

POSITION:

FORM A2.5: DECLARATION OF DOMESTIC PROMINENT INFLUENTIAL PERSONS, FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS (DPIPS, FPPOS AND FINS)

Notes to Tenderers:

1. In line with a policy on Domestic Prominent Influential Persons (DPIPs), Foreign Prominent Public Officials (FPPOs) and Foreign Influential Nationals (FINS), the purpose of this declaration form is to ensure maintenance and monitoring of the business relationships with prominent, influential stakeholders who have domestic and/or foreign influence as far as the procurement under the management of the Employer is concerned. This is done to mitigate the Employer's perceived association, reputational, operational or legal risk, as it strives to foster and maintain fair and transparent business relations. (This policy is available on the Employer's website: www.nra.co.za).
2. It is compulsory that all prospective and existing Tenderers conducting business with the Employer, who potentially meet the definition of DPIPs, FPPOs or FINS, complete this form by supplying credible information as required and submit together with their tender document.
3. Tenderers are required at the tender stage to declare any DPIPs, FPPOs or FINS involved in their tenders, as part of their submission.
4. Further, that Tenderers shall at the tender stage furnish the Employer of all information relating to namely, shareholders' names, identity numbers and share certificates of the individual and/or transaction concerned using the form below, for verification purposes, including where applicable, confirmation as it relates to:
 - a) Knowledge of any offence within the meaning of Chapter 2, Section 12 and 13 of Prevention and Combating of Corrupt Practices Act No 4 of 2006; and/or
 - b) Knowledge of any offence within the meaning of Chapter 3 of Prevention of Organised Crime Act No 121 of 1998 as it relates to any of the shareholders, directors, owners and/or individual link to the Tenderer.
5. Tenderers undertake that should it be discovered that the information provided in the table below is fraudulently or negligently misrepresented, then Chapter 9, Section 214 and 216 of Companies Act No 17 of 2008 shall apply to shareholders, directors, owners and/or individuals link to the Tenderer.
6. Should the Tenderer fail to declare or supply the Employer with credible information in the prescribed form, the tender may be rendered invalid.
7. Should the Employer, in the process of conducting verification and investigation of information supplied by the Tenderer find out that the information poses a reputational risk, the tender shall be rendered invalid.
8. The following definitions shall apply:
 - a) "Board" means the Board of Directors or the Accounting Authority of the Employer.
 - b) "Business relationship" means the connection formed between the Employer and external stakeholders for commercial purposes.
 - c) "DD" means Due Diligence which is defined for this form as:
 - i) the verification of disclosures in the disclosure form, including if the disclosure is "none"; and
 - ii) further investigation if any areas of risk are identified from publicly available information.
 - d) "Domestic Prominent Influential Person" means an individual who holds an influential position, including in an acting position for a period exceeding 6 (six) months, or has held at any time in the preceding 12 (twelve) months, in the Republic, as defined in the Financial Intelligence Centre Amendment Act No 1 of 2017.
 - e) "DPIP" means a Domestic Prominent Influential Person.

- f) "Family members and known close associates" means immediate family members and known close associates of a person in a foreign or domestic prominent position, as the case may be, as defined in the Financial Intelligence Centre Amendment Act No 1 of 2017.
- g) "Foreign Influential National" means an individual who is not a South African citizen or does not have a permanent residence permit issued in terms of the Immigration Act No 13 of 2002, who possesses personal power that induces another person to give consideration or to act on any basis other than the merits of the matter.
- h) "Foreign Prominent Public Official" means (as defined in the Financial Intelligence Centre Amendment Act No 1 of 2017) an individual who holds or has held at any time in the preceding 12 (twelve) months, in any foreign country a prominent public function.
- i) "FPPO" means a Foreign Prominent Public Official.
- j) "Improper influence" means personal power that induces another person to give consideration or to act on any basis other than the merits of the matter.
- k) "The Employer" means the South African National Roads Agency SOC Limited (SANRAL) with registration number 1998/009584/30.
- l) "Senior Management" means the Executive Committee or its individual members.
9. A separate declaration is required from each PIP. If the Tenderer is a Joint Venture (JV), a separate declaration from each PIP from each of the JV members, is required.

Table A2.5a: Prominent Influential Persons (PIP's) Reporting Form

IDENTIFICATION PARTICULARS				
Primary Particulars	First Name	Surname	Middle Name	ID/Passport Number
Country Details	Country of Origin	Citizenship	Current Country of Residence	
CURRENT STATUS AND BACKGROUND				
Current Occupation	Occupational Title		Status	
			Active	Non-active
Is the potential/business partner (mark with an "X" whichever is applicable):				
a DPIP	a FPPO	a FIN	Family member or Close Associate of a DPIP/FPPO/FIN?	
KNOWN BUSINESS INTERESTS				
No	Name of Entity	Role in Entity	Status	
			Active	Non-active
1				
2				
3				
4				
5				

Table A2.5b: Media Reports and/or Sources of Information

MEDIA REPORTS / OTHER SOURCES OF INFORMATION		
(Please reference all known negative or damaging media reports associated with the DPIP/FPPO/FIN)		

Table A2.5c: Reporting Person/s

Full names:		
Designation:		
Department:		
Head of Department:		
Head of Department's signature:	Date:	
Reporting Person's signature:	Date:	

DECLARATION / UNDERTAKING BY THE TENDERER

I, the undersigned, declare that:

1. the information furnished on this declaration form is true and correct; and
2. I accept that, any action may be taken against me should this declaration prove to be false.

SIGNATURE:

DATE:

NAME:

POSITION:

NAME OF TENDERER:

Notes to Tenderers:

1. The Tenderer shall complete the declaration below.
2. In the event of a Joint Venture (JV), each member of the JV shall comply with the above requirements.

I, (*insert name*),
the undersigned in my capacity as (*insert position*),
on behalf of (*insert name of company*),
herewith grant consent that SANRAL or any of their appointed Service Providers may conduct a risk
assessment on (*insert name of company*)
to evaluate our ability to perform the contract as stipulated in the Standard Conditions of Tender, clause
C.3.13(b).

In addition, any information in this regard requested by SANRAL or any of their appointed Service
Providers, shall be submitted within the timelines of the request.

SIGNATURE:
DATE:
NAME:
POSITION:

Notes to Tenderers:

1. Any legal person, including persons employed by the State, or persons having a kinship with persons employed by the State, including a blood relationship, may make an offer or offers in terms of this tender. In view of possible allegations of favouritism, should the resulting tender, or part thereof, be awarded to persons employed by the State, or to persons connected with or related to them, it is required that the Tenderer or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where:
 - a) the Tenderer is employed by the State; and/or
 - b) the legal person on whose behalf the tender document is signed, has a relationship with person/s who are involved in the evaluation and/or adjudication of the tender, or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and/or adjudication of the tender.
2. Definitions:
 - 2.1 "State" means:
 - a) any National or Provincial Department, National or Provincial Public Entity or Constitutional Institution within the meaning of the Public Finance Management Act, 1999 (Act No 1 of 1999);
 - b) any Municipality of Municipal Entity;
 - c) Provincial Legislature;
 - d) National Assembly or the National Council of Provinces; or
 - e) Parliament.
 - 2.2 "Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.
3. If the Tenderer is a Joint Venture (JV), a declaration is required from each member of the JV.
4. If the:
 - a) form is omitted or blank; or
 - b) Tenderer is found to have failed to declare conflict or declare false information

The Tenderer will be declared non-responsive and should it be discovered after the award of a contract, ultimately blacklisted.

Table A3.1: Compulsory Declaration (Incorporating SBD4)

The following particulars must be furnished. In the case of a Joint Venture (JV), separate declarations in respect of each partner must be completed and submitted.	
SECTION 1: ENTERPRISE DETAILS	
Name of enterprise	
Contact person	
E-mail address	
Telephone	
Cell phone	

Facsimile		
Physical address		
Postal address		
SECTION 2: PARTICULARS OF COMPANY OR CLOSE CORPORATION		
Company or Close Corporation registration number		
SECTION 3: SARS INFORMATION		
Tax reference number		
VAT registration number		
(State "Not Registered" if not registered for VAT.)		
SECTION 4: CIDB REGISTRATION NUMBER		
CIDB Registration Number		
SECTION 5: PARTICULARS OF PRINCIPLES		
<p>Principal: means a natural person who is a partner in a partnership, a sole proprietor, a director of a company established in terms of the Companies Act of 2008 (Act No. 71 of 2008) or a member of a close corporation registered in terms of the Close Corporations Act, 1984, (Act No. 69 of 1984).</p>		
Full Name of Principle	Identity Number	Personal Tax Reference Number
Attach separate page if necessary.		
SECTION 6: RECORD IN THE SERVICE OF THE STATE		
Indicate by marking the relevant boxes with a cross, if any principal is currently or has been within the last 12 months in the service of any of the following:		
<input type="checkbox"/> a member of any municipal council. <input type="checkbox"/> a member of any provincial legislature. <input type="checkbox"/> a member of the National Assembly or the National Council of Province. <input type="checkbox"/> a member of the board of directors of any municipal entity. <input type="checkbox"/> an official of any municipality or municipal entity.	<input type="checkbox"/> an employee of any department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999). <input type="checkbox"/> a member of an accounting authority of any national or provincial public entity. <input type="checkbox"/> an employee of Parliament or a provincial legislature.	
If any of the above boxes are marked, disclose the following:		

Name of principal	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*Attach separate page if necessary.***Section 7: Record of Family Member in the Service of the State**

Family member: means a person's spouse, whether in a marriage or in a customary union according to indigenous law, domestic partner in a civil union, or child, parent, brother, sister, whether such relationship results from birth, marriage or adoption.

Indicate by marking the relevant boxes with a cross, if any family member of a principal as defined in section 5 is currently or has within the last 12 months been in the service of any of the following:

- | | |
|---|---|
| <input type="checkbox"/> a member of any municipal council. | <input type="checkbox"/> an employee of any department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999). |
| <input type="checkbox"/> a member of any provincial legislature. | <input type="checkbox"/> a member of an accounting authority of any national or provincial public entity. |
| <input type="checkbox"/> a member of the National Assembly or the National Council of Province. | <input type="checkbox"/> an employee of Parliament or a provincial legislature. |
| <input type="checkbox"/> a member of the board of directors of any municipal entity. | |
| <input type="checkbox"/> an official of any municipality or municipal entity. | |

If any of the above boxes are marked, disclose the following:

Name of family member	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*Attach separate page if necessary.***Section 8: Record of Termination of Previous contracts with an Organ of State**

Was any contract between the tendering entity, including any of its joint venture partners, terminated during the past 5 (five) years for reasons other than the Employer no longer requiring such works or the Employer failing to make payment in terms of the contract?

☐ Yes

☐ No

(Tick appropriate box.)

If yes, provide particulars.

Attach separate page if necessary.

Section 9: Declaration

The undersigned, who warrants that he/she is duly authorised to do so on behalf of the tendering entity, confirms that the contents of this Declaration are within my personal knowledge, save where stated otherwise in an attachment hereto, and to the best of my belief is both true and correct, and that:

- i) neither the name of the tendering entity, nor any of its principals, appears on:
 - i) the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004 (Act No. 12 of 2004); or
 - ii) National Treasury's Database of Restricted Suppliers (see www.treasury.gov.za);
- ii) the tendering entity or any of its principals has not been convicted of fraud or corruption by a court of law (including a court outside of the Republic of South Africa) within the last five years;
- iii) any principal who is presently employed by the state has the necessary permission to undertake remunerative work outside such employment (attach permission to this declaration);
- iv) the tendering entity is not associated, linked or involved with any other tendering entities submitting tender offers;
- v) the tendering entity has not engaged in any prohibited restrictive horizontal practices, including consultation, communication, agreement, or arrangement with any competing or potential tendering entity regarding prices, geographical areas in which goods and services will be rendered, approaches to determining prices or pricing parameters, intentions to submit a tender or not, the content of the submission (specification, timing, conditions of contract, etc.) or intention to not win a tender;
- vi) the tendering entity has no other relationship with any of the Tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
- vii) neither the Tenderer nor any of its principals owes municipal rates and taxes or municipal service charges to any municipality or a municipal entity, and are not in arrears for more than three months;
- viii) SARS may, on an on-going basis during the term of the contract, disclose the Tenderer's tax compliance status to the Employer and, when called upon to do so, obtain the written consent of any sub-contractors who are subcontracted to execute a portion of the contract that is entered into in excess of the threshold prescribed by National Treasury, for SARS to do likewise.

I, the undersigned

certify that the information furnished in Form A3 above is correct. I accept that the Employer may reject the tender or act against me in terms of 5.7 of the Conditions of Tender should this declaration prove to be false.

.....
Signature (duly authorised)

.....
Date

.....
Position

.....
Name of Enterprise

NOTE 1: The Conditions of Tender are the Standard Conditions of Tender contained in Annexure C of the STANDARD FOR UNIFORMITY IN ENGINEERING AND CONSTRUCTION WORKS CONTRACTS, AUGUST 2019 and prohibits anticompetitive practices (clause C.1.1) and requires that Tenderers avoid conflicts of interest, only submit a tender offer if the Tenderer or any of his principals is not under any restriction to do business with the Employer (clause C.2.1.1) and submit only one tender either as a single tendering entity or as a member in a joint venture (clause C.2.13.1). Clause C3.7 also empowers the Employer to disqualify any Tenderer who engages in fraudulent and corrupt practice. Clause C1.1 also requires Tenderers to comply with all legal obligations.

NOTE 2: Section 30(1) of the Public Service Act, 1994, prohibits an employee (person who is employed in posts on the establishment of departments) from performing or engaging remunerative work outside his or her employment in the relevant department, except with the written permission of the executive authority of the department. When in operation, Section 8(2) of the Public Administration Management Act, 2014, will prohibit an employee of the public administration (i.e. municipalities and all national departments, national government components listed in Part A of Schedule 3 to the Public Service Act, provincial departments including the office of the premier listed in Schedule 1 of the Public Service Act and provincial departments listed in schedule 2 of the Public Service Act, and provincial government components listed in Part B of schedule 3 of the Public Service Act) or persons contracted to executive authorities in accordance with the provisions of section 12A of the Public Service Act of 1994 or persons performing similar functions in municipalities, from conducting business with the State or to be a director of a public or private company conducting business with the State. The offence for doing so is a fine or imprisonment for a period not exceeding five years, or both. It is also a serious misconduct which may result in the termination of employment by the Employer.

NOTE 3: Regulation 44 of Supply Chain Management regulations issued in terms of the Municipal Finance Management Act of 2003 requires that municipalities and municipal entities should not award a contract to a person who is in the service of the State, a director, manager or principal shareholder in the service of the State or who has been in the service of the State in the previous twelve months.

NOTE 4: Regulation 45 of Supply Chain Management regulations requires a municipality or municipal entity to disclose in the notes to the annual statements particulars of any award made to a close family member in the service of the State.

NOTE 5: Corrupt activities which give rise to an offence in terms of the Prevention and Combating of Corrupt Activities Act of 2004, include improperly influencing in any way the procurement of any contract, the fixing of the price, consideration or other moneys stipulated or otherwise provided for in any contract, and the manipulating by any means of the award of a tender.

NOTE 6: Section 4 of the Competition Act of 1998 prohibits restrictive horizontal practice, including agreements between parties in a horizontal relationship, which have the effect of substantially preventing or lessening competition, directly or indirectly or dividing markets or constituting collusive tendering. Section 5 also prohibits restrictive vertical practices. Any restrictive practices that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties.

Notes to Tenderers:

1. This certificate conforms to Treasury Regulation 16A9 and the requirement of section 4 (1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, that prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive tendering.
2. Collusive tendering is a conspiracy between businesses that would normally be expected to compete, to agree not to compete, in a tender process.
3. This certificate serves as a declaration by the Tenderer that the tender submitted is free from any collusion with a competitor.
4. If the Tenderer is a Joint Venture (JV), a declaration is required from each member of the JV.
5. If the Tenderer is found to have failed to declare conflict of interest or declare false information, the Tenderer will be declared non-responsive and should it be discovered after contract award, will be ultimately blacklisted.

DECLARATION

I, the undersigned, in submitting the accompanying tender on behalf of the Tenderer do hereby make the following statements that I certify to be true and complete in every respect:

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

- e) the submission of a tender which does not meet the specifications and conditions of the tender; or
 - f) tendering with the intention not to win the tender.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this tender relates.
9. The terms of the accompanying tender have not been, and will not be, disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to tenders and contracts, tenders that are suspicious will be reported to the Competitions 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 for criminal investigation and/or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 Of 2004 or any other applicable legislation.

SIGNATURE:

DATE:

NAME:

POSITION:

FORM A3.3: DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (INCORPORATING SBD8)**Notes to Tenderers:**

1. This declaration:
 - a) must form part of all tenders submitted.
 - b) in the case of a Joint Venture (JV), must be completed and submitted by each member of the JV.
2. This form serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The tender of any Tenderer may be disregarded if that Tenderer or any of its directors have:
 - a) abused the institution's supply chain management system;
 - b) committed fraud or any other improper conduct in relation to such system; or
 - c) failed to perform on any previous contract.
4. To give effect to the above, the following questionnaire must be completed and submitted with this tender.
5. If the form is omitted or blank, the tender will be declared non-responsive.

Table A3.3: Declaration of Tenderer's Past Supply Chain Management Practices

4.1	Is the Tenderer or any of its Directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied. The Database of Restricted Suppliers now resides on the National Treasury website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If Yes, furnish particulars:		
4.2	Is the Tenderer or any of its directors listed on the Register for Tender Defaulters in terms of Section 29 of the Prevention and Combatting of Corrupt Activities Act (No. 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If Yes, furnish particulars:		
4.3	Was the Tenderer or any of its Directors convicted by a court of law (including a court outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

4.3.1	If Yes, furnish particulars:		
4.4	Was any contract between the Tenderer and any Organ of State terminated during the past five years due to failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If Yes, furnish particulars:		

CERTIFICATION

I, the undersigned,
 certify that the information furnished on this declaration form is true and correct.

I accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

SIGNATURE:

DATE:

NAME:

POSITION:

NAME OF TENDERER

FORM A3.4: REGISTRATION ON NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Notes to Tenderers:

1. The Tenderer shall provide a scanned copy in .pdf of the Active Supplier Listing on the National Treasury Central Supplier Database (www.treasury.gov.za).
2. In the case of a Joint Venture (JV), a scanned copy in .pdf of the Active Supplier Listing must be provided for each member of the JV.

Name of Service Provider:

Central Supplier Database Supplier Number:

Supplier Commodity:

Delivery Location:

SIGNATURE:

DATE:

NAME:

POSITION:

FORM A3.5: DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS (INCORPORATING SBD6.2)

Notes to Tenderers:

1. The tender will be declared non-responsive:
 - a) if the Form is omitted or blank; or
 - b) if the Form is complete or incomplete, but the minimum threshold/s % local content is below the stipulated threshold.
2. This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).
3. Before completing this declaration, Tenderers must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SANS 1286:2017 and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) makes provision for the promotion of local production and content.
- 1.2. Regulation 8(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two-stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not subcontract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the tender price must be calculated in accordance with the SABS approved technical specification number SANS 1286:211 as follows:

$$LC = [1 - x / y] * 100$$

Where:

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SANS 1286:2017 is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.

- 1.6 A tender may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule – Form A3.6) are not submitted as part of the tender documentation.

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SANS 1286:2017) for this bid is/are as follows:

Table A.3.5(a): Minimum Thresholds for Local Production and Content

Steel Construction Materials		Components	Stipulated Minimum Threshold
Steel Value-added Construction Material Products			
Wire Products		All fencing products, all barbed wire and mesh fencing, fabric/mesh reinforcing, gabions, wire rope/strand and chains, welding electrodes, nails/tacks, springs and screws	100%
<p>Only locally produced or locally manufactured steel products and components for construction with a minimum threshold for local content and production as stipulated above will be considered.</p> <p>In the designation, imported inputs raw materials (i.e. zinc and additives in the surface preparation and protection process (cleaning and coating/galvanising)) used in the production of steel products and components for the construction are deemed as locally manufactured input materials.</p> <p>The imported input raw material, as specified above, used in the manufacture and production of steel products and components for construction will be deemed to have been sourced locally for the purposes of calculating local content.</p>			
Steel Construction Materials			Stipulated Minimum Threshold
Primary Steel Construction Material Products			
Plates (>4.5mm thick and supplied in flat pieces)			100%
Reinforcing bars			100%
<p>Only locally produced or locally manufactured steel products and components for construction with a minimum threshold for local content and production as stipulated above will be considered.</p> <p>In the designation, imported inputs raw materials (i.e. zinc and additives in the surface preparation and protection process (cleaning and coating/galvanising)) used in the production of steel products and components for the construction are deemed as locally manufactured input materials.</p> <p>The imported input raw material, as specified above, used in the manufacture and production of steel products and components for construction will be deemed to have been sourced locally for the purposes of calculating local content.</p>			
Product Type			Stipulated Minimum Threshold
Plastic Pipes			
Polyvinyl chloride (PVC) pipes			100%
Only locally produced or locally manufactured Plastic Pipes with a minimum threshold for local content and production as stipulated above will be considered.			
Textiles, Clothing, Leather and Footwear			
Textiles			100%
Only locally produced or locally manufactured Textiles, Clothing, Leather and Footwear from local raw material or input, with a minimum threshold for local production and content of 100% will be considered.			
Bagged and Bulk Cement			
Cement Type	Description	Application	Stipulated Minimum Threshold
Cem II	Portland cement containing varying additions of	All civil and building construction as appropriate	100 %

	secondary materials, i.e. fly ash, pozzolana, slag, silica fume, or limestone		
Masonry Cement	Mixture of Portland cement and plasticizing materials such as limestone to improve setting time	Use in mortar, brick, block, and stone masonry construction	100 %
Only locally produced or locally manufactured bagged and bulk cement produced using locally produced raw materials with the minimum threshold percentages for local production and content stated below will be considered:			

Copies of Annex D, Annex E, Process for application for exemption, as well as guidelines for the calculation of the local content, is provided in Appendix 8 of Part C4.

3. Does any portion of the services or goods offered have any imported content? ***Tick applicable box.***

YES		NO	
-----	--	----	--

- 3.1** If yes, the rate(s) of exchange to be used in this tender to calculate the local content as prescribed in paragraph 1.5 of the General Conditions must be the rate(s) published by SARB for the specific currency on Friday, the 24 March 2023 .

The relevant rates of exchange information is accessible on <https://www.resbank.co.za>.

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SANS 1286:2017):

Table A.3.5b: Rate of Exchange Against Currency

Currency	Rates of Exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

Note: Tenderers must submit proof of the SARB rate(s) of exchange used.

4. Where, after the award of a tender, challenges are experienced in meeting the stipulated minimum threshold for local content, the DTI must be informed accordingly in order for the DTI to verify and in consultation with the AO/AA provide directives in this regard.

**LOCAL CONTENT DECLARATION
 (REFER TO ANNEX B OF SATS 1286:2011)**

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER OR PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

CONTRACT SANRAL S.003-003-2018/2

TRAINING AND CONSTRUCTION MANAGEMENT OF THE UPGRADE OF PIKOLI GRAVEL ROAD, PHASE 2

ISSUED BY: The South African National Roads Agency SOC Limited

Notes:

1. The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the Tenderer.
2. Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annexure C, D and E) is accessible on <http://www.thedtic.gov.za/sectors-and-services-2/industrial-development/industrial-procurement/?hlite=%27local%27%2C%27content%27%2C%27declaration%27>. Examples of Annexure D and E as well as the process for application for exemption and guidelines for the calculation of the local content is provided in Part C4: Appendix 8. Examples of Annexure D and E is also provided in Excel format on the Tender document link. Tenderers must first complete Declaration D. After completing Declaration D, Tenderers must complete Declaration E and then consolidate the information on Declaration C. **Declaration C must be submitted with the tender documentation at the closing date and time of the tender to substantiate the declaration made in paragraph (c) below.** Declarations D and E must be kept by Tenderers for verification purposes for a period of at least five (5) years. The successful Tenderer is required to continuously update Declarations C, D and E with the actual values for the duration of the Contract.

I, the undersigned (name),

do hereby declare, in my capacity as (position)

of (company)

the following:

- a) the facts contained herein are within my own personal knowledge;
- b) I have satisfied myself that the goods and/or services and/or works to be delivered in terms of the above-specified tender comply with the minimum local content requirements as specified in the tender and as measured in terms of SANS 1286:2017; and
- c) the local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SANS 1286:2017, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declarations D and E which has been consolidated in Declaration C:

Tender price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 2 above)	

Local content %, as calculated in terms of SATS 1286:2011	
---	--

Notes:

- i) If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.
- ii) The local content percentage for each product has been calculated using the formula given in clause 3 of SANS 1286:2017, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declarations D and E.

d) I accept that the Procurement Authority or Institution has the right to request that the local content be verified in terms of the requirements of SANS 1286:2017.

e) I understand that the awarding of the tender is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SANS 1286:2017, may result in the Procurement Authority or Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Procurement Policy Framework Act (PPPFA), 2000 (Act No 5 of 2000).

SIGNATURE: DATE:

WITNESS No. 1: WITNESS No. 2:

FORM A3.6: DECLARATION OF LOCAL CONTENT

Notes to Tenderers:

1. If the Form is:
 - a) omitted or blank; or
 - b) completed/incomplete, but the percentage (%) local content is below the threshold.

the tender will be declared non-responsive.

ANNEXURE C: SUMMARY SCHEDULE

C1	Tender No.:								
C2	Tender Description:								
C3	Designated Product(s):								
C4	Tender Authority:								
C5	Tendering Entity Name:								
C6	Tender Exchange Rate:	Pula	P	EU	€	GBP	£	Other (stipulate)	

Note: VAT to be excluded from all calculations

		Calculation of Local Content						Tender Summary			
Tender Item No.'s	List of Items	Tender Price Each (Excl. VAT)	Exempted Imported Value	Tender Value Net of Exempted Imported Content	Imported Value	Local Value	Local Content % (Per Item)	Tender Qty	Total Tender Value	Total Exempted Imported Content	Total Imported Content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
C3.1.10.1	Polymer film sheeting										
C3.1.9.1	UPVC pipes for subsoils drains										
C3.1.11	Geotextiles										
C3.1.13	Concrete outlet										
C3.2.5	Rectangular culverts										
C3.2.7	Cement/Concrete										
C3.2.10	Reinforcement										
C3.3.1	Concrete Kerbing										
C3.3.3	Concrete kerbing and channelling on curves										
C3.3.8.1	Cast in situ concrete lining										
C11.2.3	Gabion boxes and mattresses										

C11.2.4	Geotextile										
C11.4	Road restraint systems										
C11.6.1	Road sign boards										
C11.6.3	Road sign supports										
C11.6.8	Danger plates										

(C20) Total Tender Value	R	
(C21) Total Exempt Imported Content	R	
(C22) Total Tender value net of Exempt Imported Content	R	
(C24) Total Local Content	R	
(C25) Average Local Content % of tender	R	
		%

Signature of Tenderer from Annexure B:
(SATS 1286.2011)

Date:

THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED
 CONTRACT SANRAL S.003-003-2018/2
 TRAINING AND CONSTRUCTION MANAGEMENT OF THE UPGRADE OF PIKOLI GRAVEL ROAD, PHASE 2
FORM A5: SCHEDULE OF ADDENDA TO TENDER DOCUMENTS

Note to Tenderers:

1. If an addendum containing material amendments is not incorporated by the Tenderer in its tender offer, the tender will be declared non-responsive.

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:		
No	Date	Title or Details
1		
2		
3		
4		
5		
6		

SIGNATURE:

DATE:

NAME:

POSITION:

Note to Tenderers:

1. The Tenderer shall complete the declaration below.
2. In the event of a Joint Venture (JV) each member of the JV shall comply with the requirement below.

I, (name)
the undersigned in my capacity as (position)
on behalf of (company)
herewith grant consent that SARS may disclose to the South African National Roads Agency SOC Limited (SANRAL) our tax compliance status. Our unique security personal identification number (PIN) is , our tax reference number is and our tax clearance certificate number is

SIGNATURE:
DATE:
NAME:
POSITION:

Notes to Tenderer:

1. Scan certificate of insurance cover to flash drive.
2. If the Tenderer is a Joint Venture (JV) or a Consortium the details of the individual members must also be provided.

The Tenderer shall provide the following details of this insurance cover:

- a) Name of Tenderer:
- b) Period of Validity:
- c) Value of Insurance:
- Insurance for Works and Contractor's Equipment
Company:
Value:
 - Insurance for Contractor's Personnel
Company:
Value:
 - General Public Liability
Company:
Value:
 - SASRIA
Company:
Value:

SIGNATURE:

DATE:

NAME:

POSITION:

FORM A8: TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS

Notes to Tenderers:

1. Scan the relevant letter to the flash drive.
2. The successful Tenderer may be requested to demonstrate its financial capability to execute the contract prior to award at the Employer's discretion in terms of clause C.3.13 of the Tender Data.
3. The Tenderer shall attach to this form a letter (dated less than three (3) months prior to the tender closing date) from a Registered Financial Service Provider (registered with the FSB) confirming his account and confirms the Tenderer's available capital and that the Tenderer has the financial means net of current commitments (independent of any contractual advance payment) available to meet the construction cash flow requirements estimated for the subject contract, or a written confirmation from any registered financial institution or the Tenderer's independent registered accountant should it be requested to submit confirmation of the available working capital to meet the construction workflow requirements estimated for the subject contract. The confirmation by an independent registered accountant must indicate that the review, to be conducted in terms of ISRS4400, was done in terms of Section 30 and Regulation 29 of the Companies Act No. 71 of 2008.
4. If the Tenderer does not have the necessary financial resources, the tender will be declared non-responsive in terms of clause C.3.13(b) of the Tender Data.
5. The Tenderer (and in the event of a Joint Venture (JV), the JV members combined) shall have available capital in excess of R 20 000 000
6. If the Tenderer is a Joint Venture (JV), details of all the members of the JV shall be provided and attached to this form.
7. If the Employer at its sole discretion is not satisfied with the financial capability of the Tenderer as a result of whatsoever nature and reason, the Employer reserves the right to invoke the provisions under Tender Data, clause C.3.13. In addition, the Employer reserves the right to perform a full due diligence as per Tender Data, clause C.3.13. Furthermore, if the aforementioned occurs, any or all report/s will be used to evaluate the Tenderer's ability to perform the contract as stated in sub-clause C.3.13.(b) of the CIDB Standard Conditions of Tender.
8. The letter shall contain the information as indicted below.

(Letter to be on the financial service provider's letter head.)

THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED
CONTRACT SANRAL S.003-003-2018/2
TRAINING AND CONSTRUCTION MANAGEMENT OF THE UPGRADE OF PIKOLI GRAVEL ROAD, PHASE 2
Date
Bank Name
FSB Number
Bank Address

RE: ACCOUNT CONDUCT AND CASHFLOW CONFIRMATION

To Whom It May Concern:

We hereby confirm that ... (*insert Tenderer name*) has been banking with ... (*insert bank name*) Bank for a period of ... (*insert number of years*) years and the account has been conducted in a satisfactory manner. (*Insert Tenderer name*) has the financial means, net of current commitments available to meet the construction cash flow requirements to the value of R... (*insert Tender amount*) for contract ... (*insert contract number*).

- a) Name of account holder:
- b) Account number:
- c) Bank name:
- d) Branch number:
- e) Bank and branch contact details:

Yours Sincerely,

Name _____ Signature _____

BANK STAMP

FORM A9.1: SCHEDULE OF TENDERER'S LITIGATION HISTORY

Notes to Tenderers:

1. The Tenderer (and in the case of a Joint Venture (JV), each member of the JV) shall list below details of any litigation with which the Tenderer (including its Directors, Shareholders or other senior members in previous companies) has been involved with any Organ of State or State Department within the last ten years.
2. The details must include the year, the litigating parties, the subject matter of the dispute, the value of any award or estimated award if the litigation is current and in whose favour the award, if any, was made.

Employer	Other Litigating Party	Dispute	Award Value	Date Resolved

SIGNATURE:

DATE:

NAME:

POSITION:

FORM A9.2: DECLARATION OF ENVIRONMENTAL, SOCIAL, HEALTH, AND SAFETY PERFORMANCE**Notes to Tenderers:**

1. The Tenderer (and in the case of a Joint Venture (JV), each member of the JV) shall indicate below by marking with an "X" if suspension or termination of a contract occurred or not, and/or if the performance security has been called or not, related to Environmental, Social, Health or Safety (ESHS) performance, in the past five (5) years prior to the tender submission date.
2. If suspension or termination occurred and/or the performance security has been called, the Tenderer shall complete the details of all the suspensions and terminations as well as the details of all performance securities called since the date indicated.
3. The Employer may use this information to seek further information or clarifications in carrying out its due diligence.

Table A9.2: Environmental, Social, Health and Safety Performance Declaration

<input type="checkbox"/> No suspension or termination of contract: An Employer has not suspended or terminated a contract and/or called the performance security for a contract for reasons related to Environmental, Social, Health, or Safety (ESHS) performance in the past five (5) years prior to the tender submission date.			
<input type="checkbox"/> Declaration of suspension or termination of contract: The following contract(s) has/have been suspended or terminated and/or Performance Security called by an Employer(s) for reasons related to Environmental, Social, Health, or Safety (ESHS) performance in the past five (5) years prior to the tender submission date. Details are described below:			
Year (insert year)	Suspended or Terminated Portion of Contract (insert amount and percentage)	Contract Identification (insert complete contract name, contract number, name of Employer, address of Employer, reason(s) for suspension or termination)	Total Contract Amount (insert amount)
Performance security called by an Employer(s) for reasons related to ESHS performance:			
Year (insert year)	Contract Identification (insert complete contract name, contract number, name of Employer, address of Employer, reason(s) for calling of performance security)		Total Contract Amount (insert amount)

SIGNATURE:

DATE:

NAME:

POSITION:

FORM A9.3: COMPLIANCE WITH LABOUR LEGISLATION DECLARATION

CONTRACT SANRAL S.003-003-2018/2

**TRAINING AND CONSTRUCTION MANAGEMENT OF THE UPGRADE OF PIKOLI GRAVEL ROAD,
PHASE 2**

Notes to Tenderers:

1. Tenderers must be registered with the Bargaining Council for the Civil Engineering Industry (BCCEI) or the relevant Bargaining Council.
2. Tenderers must append to this schedule (Form A9.3: Compliance with Labour Legislation) a letter of compliance/letter of good standing in terms of the relevant Government Gazette that indicates compliance/validity at the time of tender or obtain such upon being requested to do so in writing and within the period contained in such a request, failing which their tenders will be declared non-responsive.
3. Only those tenders submitted by tenderers who are in good standing with the BCCEI or any relevant applicable legislated bargaining council at the time of the tender award will be declared responsive.
4. Each party to a Consortium/Joint Venture shall append separate certificates for each party in the above regard.
5. The tenderer, by signing this schedule, declares that it will comply all labour legislation, as may be applicable.

FORM A10: SCHEDULE OF CURRENT COMMITMENTS AND TENDERS NOT AWARDED YET**Notes to Tenderers:**

1. The Tenderer shall list below all contracts currently under construction or awarded and about to commence and tenders for which offers have been submitted but awards not yet made.
2. If the Tenderer is a Joint Venture (JV) or consortium, details of all the members of the JV or consortium shall similarly be attached to this form.
3. The lists must be restricted to not more than 20 contracts and 20 tenders. If a Tenderer's actual commitments or potential commitments are greater than 20 each, those listed should be in descending order of expected final contract value or sum tendered.

Table 1: CONTRACTS AWARDED				
Employer	Project	Expected Total Value of Contract (Incl. VAT)	Duration (Months)	Expected Completion Date

Table 2: TENDERS NOT YET AWARDED				
Employer	Project	Sum Tendered (Incl. VAT)	Duration (Months)	Expected Start Date

SIGNATURE:

DATE:

NAME:

POSITION:

FORM A11: CERTIFICATE OF COMPLIANCE WITH COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT NO. 130 OF 1993)

Notes to Tenderers:

1. Discovery that the Tenderer has failed to make proper disclosure may result in the Employer terminating a contract that flows from this tender on the grounds that it has been rendered invalid by the Tenderer's misrepresentation.
2. The Tenderer shall attach to this form evidence that he is registered and in good standing with the Compensation Fund or with a licensed compensation insurer who is approved by the Department of Labour in terms of Section 80 of the Compensation for Injury and Disease Act (Coid) (Act 130 of 1993).
3. The Tenderer is required to disclose, by also attaching documentary evidence to this form, all inspections, investigations and their outcomes conducted by the Department of Labour into the conduct of the Tenderer at any time during the 36 (thirty-six) months preceding the date of the tender closure.
4. If the Tenderer is a Joint Venture (JV), all members of the JV shall comply with the above requirements.

SIGNATURE:

DATE:

NAME:

POSITION:

FORM A12: CERTIFICATE OF REGISTRATION WITH THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

Notes to Tenderers:

1. The Tenderer shall provide a scanned copy in .pdf of the Active Contractor's Listing off the CIDB website, www.cidb.org.za.
2. Tenderers whose CIDB registration expires within 21 days after close of tender shall attach proof of their application for re-registration (refer to Tender Data, Clause C.2.1.1).
3. In the case of a Joint Venture (JV), a scanned copy in .pdf of the Active Contractor's Listing must be provided for each member of the JV.
4. The tender will be declared non-responsive if the Tenderer:
 - a) is not registered on the CIDB within the required contractor grading and category at the tender closing date; or
 - b) is suspended; or
 - c) has not declared interest of application to upgrade the grading; or
 - d) failed to submit the new registered grading within 21 days after tender closure.

Complete the following details of registration with the Construction Industry Development Board.

Name of Contractor:

Contractor Grading Designation:

CIDB Contractor Registration Number:

Registration expiry date:

SIGNATURE:

DATE:

NAME:

POSITION:

FORM A13: INVITATION TO BID AND TERMS AND CONDITIONS FOR BIDDING (INCORPORATING SBD1)**PART A: INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED					
BID NUMBER	S.003-003-2018/2	CLOSING DATE	Friday 5 th May 2023.	CLOSING TIME	11:00
DESCRIPTION	TRAINING AND CONSTRUCTION MANAGEMENT OF THE UPGRADE OF PIKOLI GRAVEL ROAD, PHASE 2				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT:					
South African National Roads Agency SOC Ltd – Southern Region 20 Shoreward Drive Bay West Gqeberha 6025					
BID PROCEDURE ENQUIRIES MAY BE DIRECTED TO:					
CONTACT PERSON	SANRAL Procurement Office				
TELEPHONE NUMBER					
E-MAIL ADDRESS	ProcurementSR3@sanral.co.za				
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELL PHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		CENTRAL SUPPLIER DATABASE NO:	MAAA	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		TICK APPLICABLE BOX <input type="checkbox"/> Yes <input type="checkbox"/> No
A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS OR SERVICES OR WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS OR SERVICES OR WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA) <input type="checkbox"/> Yes <input type="checkbox"/> No					

DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.</p> <p>1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</p>
2. TAX COMPLIANCE REQUIREMENTS
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. THROUGH THE SARS WEBSITE, WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p> <p>2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.</p>

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
 (Proof of authority must be submitted, e.g. Company Resolution)

DATE:

FORM A14: DECLARATION OF TENDERER'S FINANCIAL SUBMISSION

Notes to Tenderers:

1. The signatory for the Tenderer shall complete and sign this form declaring his/her understanding of the document taking note of the points extracted below as contained in the tender document.
2. If the Tenderer is a Joint Venture, a separate declaration is required from each member of the JV.

I, the undersigned, declare that:

- a) We have submitted a balanced tender and have not tendered any negative rates. We accept the risk of doing any work at our own tendered rates. We shall rebalance our unit rates on request from the Employer where any unduly low rates are pointed out. We realise that by balancing our unit rates our tender amount will remain unchanged.
- b) We are aware of Clause D1009 and confirm that it was considered in finalizing the submitted BOQ.
- c) We are aware that the approval and structuring of work packages including the scope and extent of the work packages ultimately lies with the Project Management Team (PMT). We accept that it is at our own risk if pre-empting which work will be sublet.
- d) The Provisional Sum allowed for work to be done by Targeted Enterprises will not be overspent without prior approval of the Employer.
- e) We understand and accept Clause D1003 relating to the calculation of penalties/bonuses with respect to CPG Targets and accept any penalty arising from it.

The above information is to the best of my knowledge true and accurate.

Signed and sworn before me at on the day of

..... 20.....

.....
SIGNATURE

The deponent having:

- i) acknowledge that he/she knows and understands the contents hereof;

- ii) confirmed that he/she has no objection to the taking of the prescribed oath;
- iii) considered the prescribed oath as binding upon his/her conscience; and

.....
COMMISSIONER OF OATHS

SIGNATURE:

FORM B1.1: KEY PERSONNEL EXPERIENCE – CONSTRUCTION MANAGER

Notes to Tenderers:

1. The Tenderer shall provide details of the Construction Manager's technical qualification and/or professional registration, years' experience, as well as details of previous experience required for this project.
2. The Construction Manager must meet the minimum requirements as stipulated below and the Tenderer must append proof of qualification and/or registration to this Form.

Minimum Technical Qualification or Registration	Minimum Relevant Experience (years)
SACPCMP as PrCM or ECSA as Pr. Techni; OR	8
SACPCMP as PrCM or ECSA as Pr. Eng. or Pr. Tech Eng.	5

3. Where ECSA registration is required, Professional Registration with the Engineering Council of South Africa (ECSA) or any other equivalent registration with an international body recognised by ECSA, i.e. Washington Accord, Dublin Accord and Sydney Accord, is accepted.
3. If the Construction Manager is not in its permanent employment, the Tenderer shall provide a signed undertaking from the proposed Construction Manager, stating that he/she will undertake the necessary work on behalf of the Tenderer in terms of a subcontract agreement.
4. If the Construction Manager's experience does not meet the stipulated minimum requirement, or if the Tenderer does not respond within stated period when requested to do so; the tender will be declared non-responsive in terms of clause C.3.13 (b) of the Tender Data.

Construction Manager: Qualification and/or Registration and Years' Experience

Name	Position in Team	ECSA Reg. No.	ECSA Category	SACPCMP Reg. No.	SACPCMP Category	Highest Engineering Qualification	No of Years Relevant Experience
	Construction Manager						

Construction Manager: Technical and Managerial Experience *(List only the most recent three (3) projects of the Key Person that the Tenderer considers relevant to the specified scope of works.)*

Client	Project Description	Project Start Date	Project End Date	Value	Position Held	Contact Person and Firm	Contact No.

SIGNATURE: DATE:

NAME: POSITION:

FORM B1.2: KEY PERSONNEL EXPERIENCE – TRAINING PROVIDER

Notes to Tenderers:

1. The Tenderer shall provide details of the Training Provider's technical qualification and/or professional registration, years' experience, as well as details of previous experience required for this project.
2. The Training Provider must meet the minimum requirements as stipulated below and the Tenderer must append proof of qualification and/or registration to this Form.

Minimum Technical Qualification or Registration	Minimum Relevant Experience (years)
NQF 5 in Civil Engineering	10

3. It is not a requirement that the Training Provider (the person who coordinates and manages the training and skills development programme) is registered with the CETA, but the staff reporting to him/her, i.e. Practitioners, Moderators and Assessors must be registered and accredited with the CETA for the required NQF Unit Standards, and have the minimum qualifications and experience, as per Part C3, Section A1003.06, Contractor's Staff.
4. If the Training Provider is not in its permanent employment, the Tenderer shall provide a signed undertaking from the proposed Training Provider, stating that he/she will undertake the necessary work on behalf of the Tenderer in terms of a subcontract agreement.
5. If the Training Provider's experience does not meet the stipulated minimum requirement, or if the Tenderer does not respond within stated period when requested to do so; the tender will be declared non-responsive in terms of clause C.3.13 (b) of the Tender Data.

Training Provider: Qualification and/or Registration and Years' Experience

Name	Position in Team	ECSA Reg. No (if available, but not a requirement)	ECSA Category (if available, but not a requirement)	SACPCMP Reg. No. (if available, but not a requirement)	SACPCMP Category (if available, but not a requirement)	Highest Engineering Qualification	No of Years Relevant Experience
	Training Provider						

Training Provider: Technical and Managerial Experience *(List only the most recent three (3) projects of the Key Person that the Tenderer considers relevant to the specified scope of works.)*

Client	Project Description	Project Start Date	Project End Date	Value	Position Held	Contact Person and Firm	Contact No.

SIGNATURE: DATE:

NAME: POSITION:

FORM B1.3: KEY PERSONNEL EXPERIENCE – CONTRACT MANAGER (IF REQUIRED IN TERMS OF THE TENDER DATA, CLAUSE C.2.1(E))

Notes to Tenderers:

1. The Tenderer shall provide details of the Contract Manager's technical qualification and/or professional registration, years' experience, as well as details of previous experience required for this project.
2. The Contract Manager must meet the minimum requirements as stipulated below and the Tenderer must append proof of qualification and/or registration to this Form.

Minimum Technical Qualification or Registration	Minimum Relevant Experience (years)
SACPCMP as PrCM or ECSA as Pr. Eng. or Pr. Tech Eng. or Pr. Techni	5

- a) Where ECSA registration is required, Professional Registration with the Engineering Council of South Africa (ECSA) or any other equivalent registration with an international body recognised by ECSA, i.e. Washington Accord, Dublin Accord and Sydney Accord, is accepted.
- b) The Contract Manager shall be the single point of accountability and responsible for the management of the construction works. Where the Contract Manager will not be employed on the Works full time, his powers will be delegated to the approved Construction Manager in accordance with Clause 4.3 of the Conditions of Contract.
- c) If the Contract Manager is not in its permanent employment, the Tenderer shall provide a signed undertaking from the proposed Contracts Manager, stating that he/she will undertake the necessary work on behalf of the Tenderer in terms of a subcontract agreement.
- d) If the Contract Manager's experience does not meet the stipulated minimum requirement, or if the Tenderer does not respond within stated period when requested to do so; the tender will be declared non-responsive in terms of clause C.3.13 (b) of the Tender Data.

Contract Manager: Qualification and/or Registration and Years' Experience

Name	Position in Team	ECSA Reg. No.	ECSA Category	SACPCMP Reg. No.	SACPCMP Category	Highest Engineering Qualification	No of Years Relevant Experience
	Contract Manager						

Contract Manager: Technical and Managerial Experience *(List only the most recent 3 projects of the Key Person that the Tenderer considers relevant to the specified scope of works.)*

Client	Project Description	Project Start Date	Project End Date	Value	Position Held	Contact Person and Firm	Contact No.

SIGNATURE: DATE:

NAME: POSITION:

FORM B1.4: KEY PERSONNEL EXPERIENCE – CONSTRUCTION OCCUPATIONAL HEALTH AND SAFETY OFFICER

Notes to Tenderers:

1. The Tenderer shall provide details of the Construction OHS Officer's technical qualification and/or professional registration, years' experience, as well as details of previous experience required for this project.
2. The Construction OHS Officer must meet the minimum requirements as stipulated below and the Tenderer must append proof of qualification and/or registration to this Form.

Minimum Technical Qualification or Registration	Minimum Relevant Experience (years)
CHSO with SACPCMP	As required by SACPCMP

3. If the Construction OHS Officer is not in its permanent employment, the Tenderer shall provide a signed undertaking from the proposed Construction OHS Officer, stating that he/she will undertake the necessary work on behalf of the Tenderer in terms of a subcontract agreement.
4. If the Construction OHS Officer's experience does not meet the stipulated minimum requirement, or if the Tenderer does not respond within stated period when requested to do so; the tender will be declared non-responsive in terms of clause C.3.13 (b) of the Tender Data.

Construction OHS Officer: Qualification and/or Registration and Years' Experience

Name	Position in Team	ECSA Reg. No (if available, but not a requirement)	ECSA Category (if available, but not a requirement)	SACPCMP Reg. No. (if available, but not a requirement)	SACPCMP Category (if available, but not a requirement)	Highest Relevant Qualification	No of Years Relevant Experience
	Construction OHS Officer						

Construction OHS Officer: Technical and Managerial Experience *(List only the most recent 3 projects of the Key Person that the Tenderer considers relevant to the specified scope of works.)*

Client	Project Description	Project Start Date	Project End Date	Value	Position Held	Contact Person and Firm	Contact No.

SIGNATURE: DATE:

NAME: POSITION:

Notes to Tenderers:

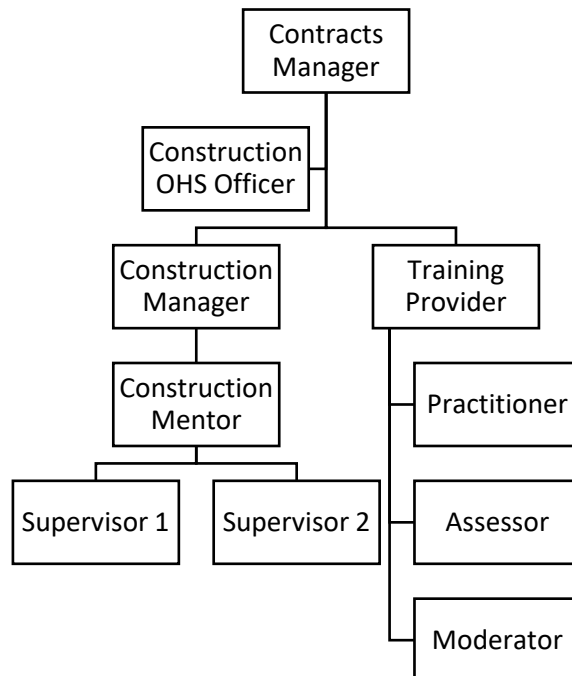
1. The intention of this form is to demonstrate the Tenderer's Project Structure, as well as the lines of responsibility between members of the project team and between the project team and the overall company structure. The Tenderer must attach his own organogram to this form.
2. Tenderers which are large companies may simplify the organogram by 'rolling up' portfolios e.g. combining directors and/or associates into one box of the organogram. However, the individual positions of the Key Persons within the structure must still be shown.
3. Joint Venture (JV) tenders will require each partner to the JV to submit separate organograms that show the individual structure of each partner company and the lines of responsibility of the proposed personnel involved in the project. In addition, there must also be a combined organogram that indicates how the JV itself will function and the proposed share of the work. JV Tenderers shall note that the share of work indicated will be used in the analysis of such a Tenderer's preference proposed on returnable Forms A13.1 and A13.2, and that if awarded the share of work shall become a contractual obligation between the partners of the JV.
4. State the city or town where the company's head office is located. The locality of regional or satellite office, regardless of degree of autonomy or size is not required. Only submit the number of offices other than the head office. Do not count offices outside the RSA.
5. Registered professional engineers, technicians or technologists means those who are involved in the road construction or transport industry, as well as allied fields such as environmental professionals. Registered professionals of other disciplines (e.g. mechanical) are considered as employees only.
6. In the lower table list those who will be involved in priority order of most to least responsibility for the service. Provide details of the Key Personnel and submit Forms B1.1 to B1.5 (whichever are applicable).
7. The same person may perform multiple roles within a Company.

Table B2(a): Organisation Information

Head Office	<i>State City/Town</i>
Other Offices	<i>Only list number; localities not required.</i>
Registered Professionals: ECSA	<i>List only in road construction/transport industry.</i>
Registered Professionals: SACPCMP	
Total Employees	
Percentage (%) share in JV agreement	

Table B2(b): Staff Information

Name of Employee	Position in Team	Estimated Monthly Hours	Relevant Specialist Areas of Knowledge Demonstrating Suitability for Position
	Contract Manager		
	Construction Manager		
	Construction OHS Officer		
	Training Provider		



Project Structure - Example

SIGNATURE: DATE:

NAME: POSITION:

Notes to Tenderers:

1. The Tenderer shall provide a method statement with the details as indicated on this form.
2. The method statement must respond to the Scope of Work and Site Information under Part C4 and outline the proposed approach and methodology. The method statement should articulate what value the Tenderer will add in achieving the stated objectives for the project.
3. The Tenderer must explain the following:
 - a) His understanding of the objectives of the assignment and the Employer's stated and implied requirements
 - b) Highlight the issues of importance and explain the technical approach he would adopt to address them.
 - c) Explain the methodologies which are to be adopted, demonstrate the compatibility of those methodologies with the proposed approach.
 - d) The approach should also include a quality plan which outlines processes, procedures and associated resources, applied by whom and when, to meet the requirements and indicate how risks will be managed and what contribution can be made regarding value management.
4. The Tenderer must attach his approach paper to this page.
5. The approach paper should not be longer than 5 pages.

SIGNATURE:

DATE:

NAME:

POSITION:

Notes to Tenderers:

1. The Tenderer shall attach an indicative programme, reflecting the:
 - a) Contract period;
 - b) proposed sequence or order of execution of the work;
 - c) resources anticipated; and
 - d) tempo of execution of the various activities comprising the work for this contract.
2. The programme shall be in accordance with the information provided in Form B3: Tenderer's Method Statement, Form B4: Tenderer's Indicative Program, Form D2: Schedule of Tenderer's Plant and Equipment, Form D4: Schedule of Subcontractors, Form D5: Schedule of Estimated Monthly Expenditure, and with all other aspects of the tender.
3. If a Tenderer wishes to submit an alternative tender then this form, appropriately completed, shall also be attached to the Pricing Schedule for the alternative proposal.

SIGNATURE:

DATE:

NAME:

POSITION:

FORM B5: SCHEDULE OF WORK EXPERIENCE AND PAST PERFORMANCE BASED ON COMPLETED PROJECTS

Notes to Tenderer:

1. The tenderer shall provide details of previous experience required for this project in the spaces provided below and attach contract performance evaluation certificates in the form of CIDB Contractor Performance Reports or official reference letters from previous employer(s).
2. The tenderer must have satisfactorily completed (at least completed as a prime contractor, joint venture member, management contractor or sub-contractor) a minimum number of 2 similar contracts matching the subject project's scope of work, between 01 January 2018 and tender submission deadline. Each completed contract must have a minimum value that exceeds R 45 000 000,00 and have a Performance Rating not less than zero (0) Adequate, as rated in terms of the CIDB Performance Rating system or official reference letters from previous employer(s).
3. For contracts under which the tenderer participated as a Joint Venture (JV) member or sub-contractor, only the tenderer's share, by value, shall be considered to meet the minimum value requirement.
4. If the tenderer is a JV, the value of contracts completed by the individual JV members can be combined and shall be treated as one contract to determine whether the requirement of the minimum value of a single contract has been met. In the case of combined contracts, each contract performed by each member shall exceed fifty percent (50%) of the minimum value of a single contract as required for single entity. In determining whether the JV meets the requirement of total number of contracts, the number of contracts completed by all JV members each of value equal or more than the minimum value required shall be aggregated. For the afore-mentioned purpose, contracts which are combined to meet the minimum value shall be treated as one contract.
5. the tender will be declared non-responsive in terms of clause C.3.13 (b) of the Tender Data if the:
 - a) tenderer's experience does not meet the stipulated minimum requirement e.g. less than the minimum stipulated number of recent civil engineering contracts; or
 - b) the proposed project is not relevant and as a result the tenderer does not meet the minimum requirement

List only the most recent 2 projects of the firm that the tenderer considers relevant to the specified scope of works.

Client	Project Description	Project Start Date	Project End Date	Value of Work (Incl. VAT)	Contact Person and Firm (Consulting Engineer)	Contact Number	CIDB Performance Rating*

*Not required where an official reference letter(s) from previous employer(s) is(are) attached.

I confirm that the information provided herein is true, that the projects reported and the corresponding responsibilities are truly the experiences of the firm or consortium of firms tendering for this project.

SIGNATURE: DATE:

NAME: POSITION:

FORM B6: SCHEDULE OF WORK EXPERIENCE AND PAST PERFORMANCE BASED ON PROJECTS IN PROGRESS

Notes to Tenderer:

1. Submission of this form is optional. This form must be submitted if the tenderer does not comply with the requirements of Form B5, and elects to list projects that are in progress to comply with afore-mentioned requirements.
2. The Tenderer must list details of similar projects in progress (as a prime contractor, Joint Venture (JV) member, management contractor or sub-contractor) matching the subject project's scope of work, between 01 January 2018 and tender submission deadline. Each project in progress must have a certified value of work that exceeds 80% of the awarded value and exceeds R 45 000 000,00 and have a Performance Rating not less than zero (0) Adequate, as rated in terms of the CIDB Performance Rating system. The Performance Rating and certified value of work at closing date must be confirmed by the Project Employer or Project Engineer in writing.
3. For contracts under which the tenderer participated as a JV member or sub-contractor, only the tenderer's share, by value, shall be considered to meet the minimum value requirement.
4. If the tenderer is a JV, the value of contracts completed by the individual JV members can be combined and shall be treated as one contract to determine whether the requirement of the minimum value of a single contract has been met. In the case of combined contracts, each contract performed by each member shall exceed fifty percent (50%) of the minimum value of a single contract as required for single entity. In determining whether the JV meets the requirement of total number of contracts, the number of contracts completed by all JV members each of value equal or more than the minimum value required shall be aggregated. For the afore-mentioned purpose, contracts which are combined to meet the minimum value shall be treated as one contract.
5. The tender shall be declared non-responsive if the:
 - a) tenderer's experience does not meet the minimum requirements (certified value of work that exceeds 80% of the awarded value and exceeds specified rand value); or
 - b) proposed project is not relevant and as a result the tenderer does not meet the minimum requirement.

List only the most recent 2 projects of the firm that the tenderer considers relevant to the specified scope of works.

Client	Project Description	Project Start Date	Project End Date	Value of Work (Incl. VAT)	Value of Work Certified by Engineer	Contact Person and Firm (Consulting Engineer)	Contact Number

I confirm that the information provided herein is true, that the projects reported, and the corresponding responsibilities are truly the experiences of the firm or consortium of firms tendering for this project.

SIGNATURE: DATE:

NAME: POSITION:

FORM C1.1 PREFERENCE SCHEDULE: TENDERER'S B-BBEE VERIFICATION CERTIFICATE (SBD6.1)

Notes to Tenderer:

1. The tenderer shall attach to this form a valid B-BBEE verification certificate issued in accordance with:
 - a) the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 1 December 2017 by the Department of Trade and Industry.
 - b) If the Measured Entity operates in more than one sector or sub-sector, the scorecard for the sector or sub-sector in which the majority of its core activities (measured in terms of Annual Revenue) are located will be acceptable. The tenderer must comply with the annual revenue thresholds for EME or QSE or Generic in accordance with the amended Construction Sector Codes.
2. The certificate shall:
 - a) have been issued by a verification agency accredited by the South African National Accreditation System (SANAS); or
 - b) be in the form of a sworn affidavit or a certificate issued by the Companies and Intellectual Property Commission in the case of an Exempted Micro Enterprise (EME) with a total annual revenue of less than R3 million if issued in accordance with the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 1 December 2017 by the Department of Trade and Industry; and
 - c) be valid at the original advertised tender closing date; and
 - d) have a date of issue less than 12 (twelve) months prior to the tender closing date (see Tender Data C.2.15).
3. If the B-BBEE Certificate is not valid,
4. A valid BBBEE Certificates shall contain:
 - a) Name of enterprise as per enterprise registration documents issued by CIPC, and enterprise business address.
 - b) Value-Added Tax number, where applicable.
 - c) The B-BBEE Scorecard against which the certificate is issued, indicating all elements and scores achieved for each element. The actual score achieved must be linked to the total points as per the relevant Codes.
 - d) B-BBEE status with corresponding procurement recognition level.
 - e) The relevant Codes used to issue the B-BBEE verification certificate.
 - f) Date of issue and expiry (e.g. 9 June 2018 to 8 June 2019). Where a measured entity was subjected to a re-verification process, due to material change, the B-BBEE Verification Certificate must reflect the initial date of issue, date of re-issue and the initial date of expiry. Re-verification does not extend the lifespan of the B-BBEE Verification Certificate.
 - g) Financial period which was used to issue the B-BBEE Verification Certificate.
5. A valid BBBEE Certificates shall contain:
 - a) Name of enterprise as per enterprise registration documents issued by CIPC, and enterprise business address.
 - b) Value-Added Tax number, where applicable.
 - c) The B-BBEE Scorecard against which the certificate is issued, indicating all elements and scores achieved for each element. The actual score achieved must be linked to the total points as per the relevant Codes.
 - d) B-BBEE status with corresponding procurement recognition level.
 - e) The relevant Codes used to issue the B-BBEE verification certificate.
 - f) Have a date of issue and expiry (e.g. 9 June 2018 to 8 June 2019). Where a measured entity was subjected to a re-verification process, due to material change, the B-BBEE Verification Certificate must reflect the initial date of issue, date of re-issue and the initial

date of expiry. Re-verification does not extend the lifespan of the B-BBEE Verification Certificate.

- g) Financial period which was used to issue the B-BBEE Verification Certificate.

6. A valid Sworn Affidavit shall contain:

- a) Name/s of deponent as they appear in the identity document and the identity number.
- b) Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit.
- c) Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- d) Percentage black ownership, black female ownership and whether they fall within a designated group.
- e) Indicate total revenue for the year under review and whether it is based on audited financial statements or management accounts.
- f) Financial year-end as per the enterprise's registration documents, which was used to determine the total revenue. **The valid format of the Financial Year-End is Day/Month/Year.**
- g) B-BBEE status level. An enterprise can only have one status level.
- h) Date deponent signed and date of Commissioner of Oath must be the same.
- i) Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest, and

7. In the event of a Joint Venture (JV), a project specific (SANRAL project number indicated) consolidated B-BBEE verification certificate in the name of the JV, shall be attached.

8. The attached verification certificate and the associated assessment report shall comply with the requirements of Tender Data clause C.3.11.8 and shall identify:

- a) The name and domicilium citandi et executandi of the tenderer.
- b) The registration and VAT number of the tenderer.
- c) The dates of granting of the B-BBEE score and the period of validity.
- d) The expiry date of the verification certificate.
- e) A unique identification number.
- f) The standard and/or normative document, including the issue and/or revision used to evaluate the tenderer.
- g) The name and/or mark/logo of the B-BBEE verification agency.
- h) The category (Generic, QSE, EME) in which the tenderer has been measured.
- i) The B-BBEE status level.
- j) The South African National Accreditation System (SANAS) logo on the verification certificate once verification agencies have been accredited.
- k) The B-BBEE procurement recognition level.
- l) The score achieved per B-BBEE element.
- m) The % black shareholding.
- n) The % black women shareholding.
- o) The % black persons with disabilities shareholding
- p) The % black youth shareholding
- q) The % black people living in rural or underdeveloped areas or townships shareholding
- r) The % black military veterans shareholding
- s) The value-added status of the tenderer.

9. The Employer will not be responsible to acquire data that it needs for its own reporting systems and which may not form part of a verification agency's standard certificate format. The tenderer, at its own cost, must acquire any missing specified data listed in 4 above from its selected verification agency and have it recorded on the certificate. Alternatively, such missing data must be supplied separately, but certified as correct by the same verification agency and also attached to this form.

FORM C1.2 PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017 (SBD6.1)

Notes to Tenderer:

1. This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.
2. **NB:** Before completing this form, the Tenderer must study the general conditions, definitions and directives applicable in respect of B-BBEE, as prescribed in the preferential procurement regulations, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - a) -----the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - b) -----the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2 (a) The value of this bid is estimated to exceed R50 000 000 (all applicable taxes included) and therefore the 90/10 preference point system shall be applicable
- 1.3 Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	90
B-BBEE STATUS LEVEL OF CONTRIBUTOR	10
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act.
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act.
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals.

- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003).
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act.
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts.
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act.
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act.
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes.

3. POINTS AWARDED FOR PRICE

3.1 The 80/20 or 90/10 Preference Point Systems

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ or } P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where:

P_s = Points scored for price of bid under consideration
 P_t = Price of bid under consideration
 P_{\min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: = (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted? (*Tick applicable box*)

YES		NO	
-----	--	----	--

- 7.1.1 If yes, indicate:

- i) What percentage of the contract will be sub-contracted:%
- ii) The name of the sub-contractor
- iii) The B-BBEE status level of the sub-contractor:
- iv) Whether the sub-contractor is an EME or QSE (*Tick applicable box*)

YES		NO	
-----	--	----	--

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME ✓	QSE ✓
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

- 8.1 Name of company/firm:
- 8.2 VAT registration number:

8.3 Company registration number:

8.4 Type of company/ firm (***Tick applicable box***)

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

8.5 Describe principal business activities

.....

.....

.....

.....

8.6 Company classification (***Tick applicable box***)

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

8.7 Total number of years the company/firm has been in business:

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have:
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES:

1.
2.

.....

SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

Notes to Tenderers:

1. If the Tenderer should require additional compensation for his obligations under Part C3, Section 1.3 (over and above the total tendered for item C1.3.1) by including such additional compensation in the tendered rates and/or lump sum of items in the bill of quantities, these items and the value of such additional compensation shall also be set out in a letter attached to this form.
2. Should the extended and combined total tendered for the following obligations exceed a maximum of 20 % of the tender sum, the Tenderer shall clearly set out his reasons for tendering in this manner in a letter attached to this page.

C1.3.1.1 : Fixed obligations
C1.3.1.2 : Value Related obligations
C1.3.1.3 : Time-related obligations
3. The Employer will duly consider these reasons but reserves the right to consider the tendered rates to be imbalanced and to deal with them in terms of Tender Data, clause C.3.9 contained in this volume.
4. Total tendered for Item C1.3.1 expressed as a percentage of the tender sum (excluding VAT) is:
..... % (*insert percentage.*)

SIGNATURE:

DATE:

NAME:

POSITION:

Notes to Tenderers:

1. The Tenderer shall state below what plant and equipment will be immediately available for this contract, what plant and equipment will become available by virtue of outstanding orders, and what further plant and equipment will be acquired or hired for the work should the Tenderer be awarded the contract.
 - a) Plant and equipment immediately available (I).
 - b) Plant and equipment on order (O).
(State details of arrangements made, with delivery dates)
 - c) Plant and equipment that will be acquired or hired (H).
(State details of delivery arrangements)
2. State with relevant symbol in the availability column.

PLANT AND EQUIPMENT TYPE	NUMBER TO BE USED ON PROJECT	DATE OF MANUFACTURE	AVAILABILITY (State I, O or H)
TLBs			
Tipper Trucks			
Rolling Compactors			
Concrete Mixer			
Grader			
Water trunk (900l)			

SIGNATURE:

DATE:

NAME:

POSITION:

Notes to Tenderers:

1. Refer to Part C1.2.1, Conditions of Contract where Clause 13.8 of the FIDIC General Conditions of Contract has been amended.
2. Only net bitumen content of asphalt and bituminous products shall be subject to rise and fall and no account shall be taken of transport, emulsifiers, diluents or modifiers that may be supplied ex refinery or added later.
3. For clarity when using this form, a supplier is any company (including refineries) that supplies to a Tenderer a bituminous product that it manufactures using bitumen as the sole or blended ingredient in the product. A Tenderer shall, in compliance with note 4 below, attach to this form a letter of supply from each supplier it intends using in the performance of the contract.
4. Tenderers shall append to this page the following information on a letterhead from their selected supplier:
 - a) the supplier's company registration and address details; and
 - b) the product range available including refinery from which the base bitumen is drawn; and
 - c) the net base bitumen type and content for each product; and
 - d) the supply price (excluding VAT and any discounts but including all other obligatory taxes and levies) to the Tenderer for the net bitumen base content of each product; and
 - e) the date from which the supply prices apply.
5. Rise and fall adjustments shall only be made upon receipt by the Engineer of the appropriate letters of supply in compliance to note 4 above, but with the changed supply prices and date of application, as well as reasons for the changes.
6. A change of supplier may be permitted, but only upon application to the Engineer with the appropriate letters of supply in compliance to Note 4 above and approval thereof.
7. Non-disclosure of reduction in supply prices shall be deemed a contractor's deliberate action to defraud the Employer and grounds for the Employer, at its sole discretion, to terminate the contract.
8. Each material dealt with as a special material in terms of FIDIC clause 13.8 as amended is stated in the list below. The rates and prices for the special materials shall be furnished by the Tenderer as an attachment to this Form D5, which rates and prices shall not include VAT but shall include all other obligatory taxes and levies.

SPECIAL MATERIAL	UNIT*	RATE OR PRICE FOR THE BASE MONTH
Bitumen (Net bitumen content)	Ton	As stated on supplier's letter attached to this form.

*Indicate whether the material will be delivered in bulk or in containers.

SIGNATURE:

DATE:

NAME:

POSITION:

FORM D4: SCHEDULE OF TENDERER'S SUBCONTRACTORS

Notes to Tenderers:

1. With reference to sub-clause 4.4 of the FIDIC Conditions of Contract for Construction, 1999 as amended, the Tenderer shall list below the items of work he intends to subcontract.
2. Acceptance of this tender shall not be construed as approval of all or any of the listed subcontractors.
3. Should any or all of the subcontractors not be approved subsequent to the acceptance of the tender, it shall in no way invalidate this tender, and the tendered unit rates for the various items of work shall remain final and binding, even in the event of a subcontractor not listed below being approved by the Engineer.

Item of Work	Name of Subcontractor (if known). Indicate Specialist Subcontractor With "S"	% Value of The Tender Amount Subcontracted	Subcontractor B- BBEE Contributor Level	State if Targeted Enterprise	State if EME

SIGNATURE: DATE:

NAME: POSITION:

FORM D5: SCHEDULE OF ESTIMATED MONTHLY EXPENDITURE

Notes to Tenderers:

1. If a Tenderer wishes to submit an alternative tender then this form, appropriately completed, shall also be attached to the Pricing Schedule for the alternative proposal.
2. The Tenderer shall state his estimated value of the work to be completed every month, based on his preliminary programme and his tendered unit rates, in the table below.

CERTIFICATE OR MONTH	VALUE	CERTIFICATE OR MONTH	VALUE
Mobilization stage		TOTAL b/f	
1	R.....	11	R.....
2	R.....	12	R.....
Commencement of the works			
3	R.....	13	R.....
4	R.....	14	R.....
5	R.....		
6	R.....	15	R.....
7	R.....	16	R.....
8	R.....	17	R.....
9	R.....		
10	R.....	18	R.....
TOTAL c/f	R.....	19(FINAL)*	
		TOTAL: R	

* Final payment at end of Defects Notification Period is for balance of retention and any other payments due.

SIGNATURE:

DATE:

NAME:

POSITION: