

FEZILE DABI DISTRICT MUNICIPALITY



Fezile Dabi District Municipality

TENDER DOCUMENT

5CE to 8CE AND 5GB to 8GB

APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN REQUIRED

TENDER NO: BID/013/2025-2026

CLOSING DATE: 25 MAY 2026

AT 12:00 PM

<p>Issued by: The Municipal Manager FEZILE DABI DISTRICT MUNICIPALITY John Vorster Road SASOLBURG 1947</p> <p>Technical Enquiries Contact Contact: Miss Gabisile Xulu Telephone: 078 485 1079 E-mail: gabisilex@feziledabi.gov.za</p>	<p>Fezile Dabi District Municipality Supply Chain Management FEZILE DABI DISTRICT MUNICIPALITY John Vorster Road SASOLBURG 1947</p> <p>Contact: Mr Mabutho Masondo Telephone: 016 970 8600 E-Mail: mabuthom@feziledabi.gov.za.</p>
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Name of Tenderer: _____

CRS Number(s) _____ **CIDB GRADE** _____

MAAA Number (s) _____

(NO BID WILL BE ACCEPTED FROM A PERSON IN THE SERVICE OF THE STATE)

Tenderer:

.....

Address:

.....

Tel No.: **Fax No.:**

E-mail:

Tender Value (Inc. VAT.): R 0.00 – Not Applicable on this stage.

Bid will be evaluated on Specific goals as per FDDM 's SCM policy

Preference points claimed: Specific Goals

CHECKLIST		
DESCRIPTION	YES*	NO*
Attended Tender Compulsory Briefing		
Power of Attorney/ JV agreement if Applicable		
Attached Valid Original Tax Clearance Certificate and or Tax Compliance Letter with a Unique PIN in terms of Electronic Tax Compliance Status (TCS) System from SARS (if JV Both)		
Central Supplier Database Report (if JV Both)		
Certified ID Copies of Directors/Members/Shareholders Company/Business		
Proof of CIDB Registration (5CE and 5GB or Higher)		
Municipal Rates and Taxes/Lease Agreement- For Company and All Directors not more than 3 months		
Certified Company Registration Documents		
Document filled in with a black pen		
All pages signed and initialled		
Schedule of construction plant included		
Schedule of works carried out included		
Schedule of Sub-Contractors		
Schedule of monthly expenditure		
Qualification of Tenderer		
Equity stated		
ISO Certificate or Quality Management System		
Letter of Good Standing with Dept. of Labour (COIDA)		
Three years Audited Financial Statements		
Bank Rating Letter- Stamped with Contactable Banker Details		

*YES/*NO mark with ✓

“Please note that this is just a guide to assist you and is not necessarily all the info required. The Fezile Dabi District Municipality indemnifies itself and retain the rights to evaluate the full document.”

VERY IMPORTANT NOTICE ON DISQUALIFICATIONS:

A bid not complying with the peremptory requirements stated hereunder will be regarded as not being an “Acceptable bid”, and as such will be rejected.

“Acceptable bid” means any bid which, in all respects, complies with the conditions of bid and specifications as set out in the bid documents, including conditions as specified in the Preferential Procurement Policy Framework Act (Act 5 of 2022) and related legislation as published in Government Gazette number 22549, dated 10 August 2001, in terms of which provision is made for this policy.

1. If an original tax clearance certificate and or Tax Compliance Letter with a Unique PIN in terms of Electronic Tax Compliance Status (TCS) System from SARS (or in the case of a joint venture, of all the partners in the joint venture) has not been submitted with the bid document on closing date of the bid.
2. If any pages have been removed from the bid document, and have therefore not been submitted, or a copy of the original bid document has been submitted.
3. Failure to complete the schedule of quantities as required, i.e. only lump sums provided.
4. Scratching out, writing over or painting out rates, without initialling next to the amended rates or information, affecting the evaluation of the bid.
5. The use of correction fluid (i.e., tippex) or any erasable ink, e.g. Pencil.
6. Non-attendance of mandatory/compulsory:
 - o Site inspections or;
 - o Information/Clarification meetings
7. The Bid has not been properly signed by a party having the authority to do so, according to the example of “Authority for Signatory”
8. No authority for signatory submitted – See example, where it is stated that a duly signed and date original or certified copy of the company’s relevant resolution (for each specific bid) of their members or their board of directors, must be submitted.
9. Particulars required in respect of the bid have not been completed, except if information required on Preferencing Schedule in respect of Specific Goals, is not completed, the bid will not be disqualified but no preference points will be awarded.
10. The bidder attempts to influence, or has in fact influenced the evaluation and/or awarding of the contract
11. The bid has been submitted either in the wrong bid box or after the relevant closing date and time
12. If any municipal rates and taxes or municipal service charges owed by the bidder or any of its directors to the municipality, or to any other municipality or municipal entity, are in arrears for more than three months.
14. If any bidder who during the last five years has failed to perform satisfactorily on a previous contract with the municipality, municipal entity or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.

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15. The accounting officer must ensure that irrespective of the procurement process followed, no award may be given to a person –
 - (a) who is in the service of the state, or;
 - (b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder, is a person in the service of the state; or;
 - (c) who is an advisor or consultant contracted with the municipality in respect of contract that would cause a conflict of interest.
 16. Failure to provide:
 - (a) written proof of **registration** with the CIDB, in an appropriate contractor grading designation (category), as required in the bid documentation (if applicable); or
 - (b) written proof of **application** to the CIDB **for registration** as a contractor in an appropriate designation (category), as required in the bid documentation (if applicable).
 17. Bid offers will be rejected if the bidder or any of his directors is listed on the Register of Bid 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.
 18. Bid offers will be rejected if the bidder has abused the Fezile Dabi District Municipality's Supply Chain Management System.
 19. Failure to attach a copy of a valid signed Joint Venture/Consortium agreement (if applicable) to the bid document.
 20. Form of offer not completed and signed by the authorised signatory.
 21. Not signing all pages on the space provided will lead to disqualification

NOTE:

IN THIS DOCUMENT AND OTHER DOCUMENTS REFERRED TO BUT NOT ATTACHED, THE FOLLOWING WORDS ARE SYNONYMOUS WITH EACH OTHER.

1. CLIENT, EMPLOYER, FEZILE DABI DISTRICT MUNICIPALITY (FDDM).
2. BID, TENDER AND VARIATIONS THERE-OF
3. JOINT VENTURE / CONSORTIUM

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026

**APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND
STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING
CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36
MONTHS ON AN AS AND WHEN RE**

<p>GENERAL TENDER INFORMATION</p>
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TENDER ADVERTISED	: 24 April 2026
ESTIMATED CIDB CONTRACTOR GRADING	: 5CE to 8CE and 5GB and 8GB
SITE CLARIFICATION MEETING	: COMPOLSURY
VENUE FOR CLARIFICATION MEETING	: FEZILE DABI DISTRICT MUNICIPALITY JOHN VORSTER ROAD SASOLBURG 1947 TEL: 016 970 8600
CLOSING DATE	: 25 May 2026
CLOSING TIME	: 12:00pm
CLOSING VENUE	: Sealed marked bids must be placed in the Bid Box DROP AT THE TENDER BOX ADDRESSED TO: FEZILE DABI DISTRICT MUNICIPALITY JOHN VORSTER ROAD SASOLBURG 1947 TEL: 016 970 8600
INSTRUCTIONS	: Insert the large envelope containing the Tender Documents (completed in all respects) (including C.1.1 Form of Offer) plus any additional supporting documentation into the tender box.

FEZILE DABI DISTRICT MUNICIPALITY

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PART T1: TENDERING PROCEDURES

T1.1: TENDER NOTICE AND INVITATION TO TENDER



INVITATION TO BID

You are hereby invited to bid for requirements of the Fezile Dabi District Municipality as outlined below:

BID Number:	CONTRACT NO: BID 013/2025-2026
Bid Description	APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE
Compulsory Briefing Session: Time, Date, Building & Place	5 May 2026 at 10:00 am, Fezile Dabi District Municipality Council Chamber, Sasolburg.
Bid Document Fee	R1500. 00 (Non-Refundable)
Closing Date	25 May 2026
Other requirements	CIDB Grading 5CE OR HIGHER AND 5GB OR HIGHER
Contact Person	Miss G Xulu (078 485 1079) PMU
	Mr M Masondo (016 970 8600) SCM

FEZILE DABI DISTRICT MUNICIPALITY

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T1.1.1 LOCALITY PLAN: CLARIFICATION MEETING VENUE



FEZILE DABI DISTRICT MUNICIPALITY JOHN VORSTER ROAD SASOLBURG 1947

COORDINATES	
X:	Y:
27,826404	-26,818369

Bidders must comply with the following minimum requirements: Additional requirements will be stipulated in the bid document.

1. Valid tax clearance certificate together with the verification pin code issued by South African Revenue Services (SARS) must be submitted.
2. Proof indicating that the municipal account of the Bidder or its Directors are paid up to date (not older than 3 months in arrears) must be submitted.
3. A valid CIDB contractor's grading of 5 CE -8CE and or 5GB -8GB or must be submitted.
4. Bidders must comply with all terms and conditions as outlined in this tender document.
5. A signed joint venture / consortium agreement/s must be submitted with the tender document (if applicable). In cases of joint venture / consortium all parties are required to submit the above-mentioned documentation, failure of which will lead to a disqualification.

Collection of bid documents: Bid documents may be purchased during office hours between 08h15 to 15h15 on Monday to Friday excluding Public Holidays at Fezile Dabi District Municipality Offices, **JOHN VORSTER ROADS ASOLBURG 1947**

Availability of bid documents: Bid documents will be available from the 28 April 2026 from 12:00pm am **at Fezile Dabi District Municipality online via etender portal .**

Returning and closing date and time of bid: Sealed marked: bid number and bid description. Bids must be placed in the Bid Box (Ground Floor) at the Municipal Offices, John Voster Road Sasolburg 1947, **not later than 12:00pm on the 25 May 2026.**

Evaluation and adjudication of bid: Bids will be evaluated and adjudicated in terms of Fezile Dabi District Municipality Supply Chain Management Policy and Preferential Procurement Policy Framework Act No 5 of 2000.

Please select the applicable CIDB grading band, including Works category / categories for which you prefer to be prequalified in:

CIDB Grading Category

CIDB Grading Category	Mark Applicable Grading (X)
1. 5CE – 6CE	
2. 5GB – 6GB	
3. 7CE – 8CE	
4. 7GB – 8GB	

Works Category

CATEGORY / TYPES OF WORK	Indicate Interest (X)
1. Roads and Stormwater Projects	
2. Sanitation Projects	
3. Water Projects	
4. Building Construction Projects	

Please note:

- No bid will be accepted from a person in the service of the state.
- Municipality reserves the right to accept or reject any bid or part thereof.
- Bids shall remain valid for a period of 90 calendar days after the closing date
- Telegraphic, telephonic, telex, facsimile, email and late bids will not be accepted, the municipality will not be held responsible for mailed, couriered tender documents that do not reach the bid box by time on the closing date.
- Valid company registration documents must be submitted e.g. CK, CM, etc.
- Bids must only be submitted on the original bid documentation that is issued by Fezile Dabi District Municipality and must be completed in full, signed and in black ink.
- The municipality will appoint tenderers who score the minimum required points to the panel unless there are justifiable reasons not to do so.
- No Bid will be accepted from bidders or any of its directors listed on the national treasury register for tender defaulters.
- Company profile must be submitted.
- Submit the company's audited financial statements (3 years or since the company's inception)
- A valid letter of good standing in respect of Compensation for Occupational Injuries and Diseases Act (COIDA) must be submitted or an exemption letter thereof from the Labour Department or from any accredited institution.

MR A MGCINA

ACTING MUNICIPAL MANAGER

FEZILE DABI DISTRICT MUNICIPALITY

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T1.2 TENDER DATA

T1.2.1 Standard Conditions of Tender

The conditions of tender are the Standard Conditions of Tender as contained in the Standard Conditions of Tender of Board Notice 423 of 2019 in Government Gazette No 42622 of 8 August 2019, Construction Industry Development Board (CIDB) Standard for Uniformity in Engineering and Construction Works Contracts (see www.cidb.org.za). Annexure C and Table G1 of that notice are reproduced without amendment or alteration for the convenience of tenderers. (See pages 4-14)

(As per Board Notice 423 of 2019, Government Gazette No. 42622 of 8 August 2019)

STANDARD CONDITIONS OF TENDER

- Note:
- 1 These Standard Conditions of Tender are identical to that contained in Annexure F of SANS 294: 2004, Construction Procurement Processes, Procedures and Methods.
 2. Annexure E of SANS 294, Construction Procurement Processes, Procedures and Methods, and SAICE's Practice Manual #1, The use of South African National Standards in Construction Procurement, provides guidance on referencing these Standard Conditions of Tender in procurement documents.

C.1 General

C.1.1 Actions

C.1.1.1 The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in C.2 and C.3, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations and not engage in anticompetitive practices.

C.1.1.2 The employer and the tenderer and all their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenderers shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the employer shall declare any conflict of interest to whoever is responsible for overseeing the procurement process at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.

Note: 1) A conflict of interest may arise due to a conflict of roles which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.

- 2) Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any personal bias, inclination, obligation, allegiance or loyalty which would in any way affect any decisions taken.

C.1.1.3 The employer shall not seek and a tenderer shall not submit a tender without having a firm intention and the capacity to proceed with the contract.

C.1.2 Tender Documents

The documents issued by the employer for the purpose of a tender offer are listed in the tender data.

C.1.3 Interpretation

C.1.3.1 The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

C.1.3.2 These conditions of tender, the tender data and tender schedules which are required for tender evaluation purposes, shall form part of any contract arising from the invitation to tender.

C.1.3.3 For the purposes of these conditions of tender, the following definitions apply:

- a) conflict of interest means any situation in which:
 - i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfil his or her duties impartially;
 - ii) an individual or tenderer is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
 - iii) incompatibility or contradictory interests exist between an employee and the tenderer who employs that employee.
- b) comparative offer means the price after the factors of a non-firm price and all unconditional discounts it can be utilised to have been taken into consideration;
- c) corrupt practice means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process;
- d) fraudulent practice means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels;

C.1.4 Communication and employer's agent

Each communication between the employer and a tenderer shall be to or from the employer's agent only, and in a form that can be readily read, copied and recorded. Communications shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from or by a tenderer. The name and contact details of the employer's agent are stated in the tender data.

C.1.5 Cancellation and Re-Invitation of Tenders

C.1.5.1 An employer may, prior to the award of the tender, cancel a tender if-

- a) due to changed circumstances, there is no longer a need for the engineering and construction works specified in the invitation;
- b) funds are no longer available to cover the total envisaged expenditure; or
- c) No acceptable tenders are received.
- d) There is a material irregularity in the tender process.

C.1.5.2 The decision to cancel a tender invitation must be published in the same manner in which the original tender invitation was advertised

C.1.5.3 An employer may only with the prior approval of the relevant treasury cancel a tender invitation for the second time.

C.1.6 Procurement procedures

C.1.6.1 General

Unless otherwise stated in the tender data, a contract will, subject to C.3.13, be concluded with the tenderer who in terms of C.3.11 is the highest ranked or the tenderer scoring the highest number of tender evaluation points, as relevant, based on the tender submissions that are received at the closing time for tenders.

C.1.6.2 Competitive negotiation procedure

C.1.6.2.1 Where the tender data require that the competitive negotiation procedure is to be followed, tenderers shall submit tender offers in response to the proposed contract in the first round of submissions. Notwithstanding the

requirements of C.3.4, the employer shall announce only the names of the tenderers who make a submission. The requirements of C.8 relating to the material deviations or qualifications which affect the competitive position of tenderers shall not apply.

C.1.6.2.2 All responsive tenderers or at least a minimum of not less than three responsive tenderers that are highest ranked in terms of the evaluation criteria stated in the tender data shall be invited to enter into competitive negotiations based on the principle of equal treatment, keeping confidential the proposed solutions and associated information.

Notwithstanding the provisions of C.2.17, the employer may request that tenders be clarified, specified and fine-tuned in order to improve a tenderer's competitive position provided that such clarification, specification, fine-tuning or additional information does not alter any fundamental aspects of the offers or impose substantial new requirements which restrict or distort competition or have a discriminatory effect.

C.1.6.2.3 At the conclusion of each round of negotiations, tenderers shall be invited by the employer to revise their tender offer based on the same evaluation criteria, with or without adjusted weightings. Tenderers shall be advised when they are to submit their best and final offer.

C.1.6.2.4 The contract shall be awarded in accordance with the provisions of C.3.11 and C.3.13 after tenderers have been requested to submit their best and final offer.

C.1.6.3 Proposal procedure using the two stage-system

C.1.6.3.1 Option 1

Tenderers shall in the first stage submit technical proposals and, if required, cost parameters around which a contract may be negotiated. The employer shall evaluate each responsive submission in terms of the method of evaluation stated in the tender data, and in the second stage negotiate a contract with the tenderer scoring the highest number of evaluation points and award the contract in terms of these conditions of tender.

C.1.6.3.2 Option 2

C.1.6.3.2.1 Tenderers shall submit in the first stage only technical proposals. The employer shall invite all responsive tenderers to submit tender offers in the second stage, following the issuing of procurement documents.

C.1.6.3.2.2 The employer shall evaluate tenders received during the second stage in terms of the method of evaluation stated in the tender data and award the contract in terms of these conditions of tender.

C.2 Tenderer's obligations

C.2.1 Eligibility

C.2.1.1 Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.

C.2.1.2 Notify the employer of any proposed material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used by the employer as the basis in a prior process to invite the tenderer to submit a tender offer and obtain the employer's written approval to do so prior to the closing time for tenders.

C.2.2 Cost of tendering

C.2.2.1 Accept that, unless otherwise stated in the tender data, the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer comply with requirements.

C.2.2.2 The cost of the tender documents charged by the employer shall be limited to the actual cost incurred by the employer for printing the documents. Employers must attempt to make available the tender documents on its website so as not to incur any costs pertaining to the printing of the tender documents.

C.2.3 Check documents

Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.

C.2.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

C.2.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

C.2.6 Acknowledge addenda

Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary, apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.

C.2.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meeting(s) are stated in the tender data.

C.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the employer at least five (5) working days before the closing time stated in the tender data.

C.2.9 Insurance

Be aware that the extent of insurance to be provided by the employer (if any) might not be for the full cover required in terms of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance.

C.2.10 Pricing the tender offer

C.2.10.1 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable fourteen (14) days before the closing time stated in the tender data.

C.2.10.2 **Show** VAT payable by the employer separately as an addition to the tendered total of the prices.

C.2.10.3 **Provide** rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data.

C.2.10.4 **State** the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of contract identified in the contract data may provide for part payment in other currencies.

C.2.11 Alterations to documents

Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations.

C.2.12 Alternative tender offers

C.2.12.1 Unless otherwise stated in the tender data, submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted as well as a schedule that compares the requirements of the tender documents with the alternative requirements that are proposed.

C.2.12.2 Accept that an alternative tender offer must be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer.

C.2.12.3 An alternative tender offer must only be considered if the main tender offer is the winning tender.

C.2.13 Submitting a tender offer

C.2.13.1 Submit one tender offer only, either as a single tendering entity or as a member in a joint venture to provide the whole of the works identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.

C.2.13.2 Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink.

C.2.13.3 Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the employer.

C.2.13.4 Sign the original and all copies of the tender offer where required in terms of the tender data. The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.

C.2.13.5 Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

C.2.13.6 Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked "financial proposal" and place the remaining returnable documents in an envelope marked "technical proposal". Each envelope shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

C.2.13.7 Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer's address and identification details as stated in the tender data.

C.2.13.8 Accept that the employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

C.2.13.9 Accept that tender offers submitted by facsimile or e-mail will be rejected by the employer, unless stated otherwise in the tender data.

C.2.14 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and, in the form, required, may be regarded by the employer as non-responsive.

C.2.15 Closing time

C.2.15.1 Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Accept that proof of posting shall not be accepted as proof of delivery.

C.2.15.2 Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

C.2.16 Tender offer validity

C.2.16.1 Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

C.2.16.2 If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period with or without any conditions attached to such extension.

C.2.16.3 Accept that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted. If the validity period stated in C.2.16 lapses before the employer evaluating tender, the contractor reserves the right to review the price based on Consumer Price Index (CPI).

C.2.16.4 Where a tender submission is to be substituted, a tenderer must submit a substitute tender in accordance with the requirements of C.2.13 with the packages clearly marked as "SUBSTITUTE".

C.2.17 Clarification of tender offer after submission

Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

Note: Sub-clause C.2.17 does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Employer elect to do so.

C.2.18 Provide other material

C.2.18.1 Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer's commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment.

Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the employer's request, the employer may regard the tender offer as non-responsive.

C.2.18.2 Dispose of samples of materials provided for evaluation by the employer, where required.

C.2.19 Inspections, tests, and analysis

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender data.

C.2.20 Submit securities, bonds, and policies

If requested, submit for the employer's acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

C.2.21 Check final draft

Check the final draft of the contract provided by the employer within the time available for the employer to issue the contract.

C.2.22 Return of other tender documents

If so, instructed by the employer, return all retained tender documents within twenty-eight (28) days after the expiry of the validity period stated in the tender data.

C.2.23 Certificates

Include in the tender submission or provide the employer with any certificates as stated in the tender data.

C.3 The employer's undertakings

C.3.1 Respond to requests from the tenderer

C.3.1.1 Unless otherwise stated in the tender Data, respond to a request for clarification received up to five (5) working days before the tender closing time stated in the Tender Data and notify all tenderers who collected tender documents.

C.3.1.2 Consider any request to make a material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used to prequalify a tenderer to submit a tender offer in terms of a previous procurement process and deny any such request if as a consequence:

- a) an individual firm, or a joint venture as a whole, or any individual member of the joint venture fails to meet any of the collective or individual qualifying requirements;
- b) the new partners to a joint venture were not prequalified in the first instance, either as individual firms or as another joint venture; or
- c) in the opinion of the Employer, acceptance of the material change would compromise the outcome of the prequalification process.

C.3.2 Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until three (3) working days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers who collected tender documents.

C.3.3 Return late tender offers

Return tender offers received after the closing time stated in the Tender Data, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.

C.3.4 Opening of tender submissions

C.3.4.1 Unless the two-envelope system is to be followed, open valid tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

C.3.4.2 Announce at the meeting held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened and, where applicable, the total of his prices, number of points claimed for its Specific Goals and time for completion for the main tender offer only.

C.3.4.3 Make available the record outlined in C.3.4.2 to all interested persons upon request.

C.3.5 Two-envelope system

C.3.5.1 Where stated in the tender data that a two-envelope system is to be followed, open only the technical proposal of valid tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data and announce the name of each tenderer whose technical proposal is opened.

C.3.5.2 Evaluate functionality of the technical proposals offered by tenderers, then advise tenderers who remain in contention for the award of the contract of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who score in the functionality evaluation more than the minimum number of points for functionality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any points claimed on Specific Goals. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for functionality.

C.3.6 Non-disclosure

Not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

C.3.7 Grounds for rejection and disqualification

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

C.3.8 Test for responsiveness

C.3.8.1 Determine, after opening and before detailed evaluation, whether each tender offer properly received:

- a) complies with the requirements of these Conditions of Tender,
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents.

C.3.8.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

C.3.9 Arithmetical errors, omissions, and discrepancies

C.3.9.1 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 in words shall govern.

C.3.9.2 Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with C.3.11 for:

- a) the gross misplacement of the decimal point in any unit rate;
- b) omissions made in completing the pricing schedule or bills of quantities; or
- c) arithmetic errors in:
 - (i) line-item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or
 - (ii) the summation of the prices.

C.3.9.3 Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices.

C.3.9.4 Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows:

- a) 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 line-item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line-item total as quoted shall govern, and the unit rate shall be corrected.
- b) 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 govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.

C.3.10 Clarification of a tender offer

Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.

C.3.11 Evaluation of tender offers

The Standard Conditions of Tender standardize the procurement processes, methods and procedures from the time that tenders are invited to the time that a contract is awarded. They are generic in nature and are made project specific through choices that are made in developing the Tender Data associated with a specific project.

Conditions of tender are by definition the document that establishes a tenderer's obligations in submitting a tender and the employer's undertakings in soliciting and evaluating tender offers. Such conditions establish the rules from the time a tender is advertised to the time that a contract is awarded and require employers to conduct the process of offer and acceptance in terms of a set of standard procedures.

The CIDB Standard Conditions of Tender are based on a procurement system that satisfies the following system requirements:	
Requirement	Qualitative interpretation of goal
Fair	The process of offer and acceptance is conducted impartially without bias, providing simultaneous and timely access to participating parties to the same information.
Equitable	Terms and conditions for performing the work do not unfairly prejudice the interests of the parties.
Transparent	The only grounds for not awarding a contract to a tenderer who satisfies all requirements are restrictions from doing business with the employer, lack of capability or capacity, legal impediments and conflicts of interest.
Competitive	The system provides for appropriate levels of competition to ensure cost effective and best value outcomes.
Cost effective	The processes, procedures and methods are standardized with sufficient flexibility to attain best value outcomes in respect of quality, timing and price, and least resources to effectively manage and control procurement processes.

The activities associated with evaluating tender offers are as follows:

- a) Open and record tender offers received
- b) Determine whether or not tender offers are complete
- c) Determine whether or not tender offers are responsive
- d) Evaluate tender offers

- e) Determine if there are any grounds for disqualification
- f) Determine acceptability of preferred tenderer
- g) Prepare a tender evaluation report
- h) Confirm the recommendation contained in the tender evaluation report

C.3.11.1 General

The employer must appoint an evaluation panel of not less than three persons conversant with the proposed scope of works to evaluate each responsive tender offer using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data.

C.3.12 Insurance provided by the employer

If requested by the proposed successful tenderer, submit for the tenderer's information the policies and / or certificates of insurance which the conditions of contract identified in the contract data, require the employer to provide.

C.3.13 Acceptance of tender offer

Accept the tender offer; if in the opinion of the employer, it does not present any risk and only if the tenderer:

- a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement;
- b) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract;
- c) has the legal capacity to enter into the contract;
- d) is not; insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act No. 2008, bankrupt or being wound up, has his/her affairs administered by a court or a judicial officer, has suspended his/her business activities or is subject to legal proceedings in respect of any of the foregoing;
- e) complies with the legal requirements, if any, stated in the tender data; and
- f) is able, in the opinion of the employer, to perform the contract free of conflicts of interest.

C.3.14 Prepare contract documents

C.3.14.1, If necessary, revise documents that shall form part of the contract and that were issued by the employer as part of the tender documents to take account of:

- T1.** addenda issued during the tender period,
- T2.** inclusion of some of the returnable documents and
- T3.** other revisions agreed between the employer and the successful tenderer.

C.3.14.2 Complete the schedule of deviations attached to the form of offer and acceptance, if any.

C.3.15 Complete adjudicator's contract

Unless alternative arrangements have been agreed or otherwise provided for in the contract, arrange for both parties to complete formalities for appointing the selected adjudicator at the same time as the main contract is signed.

C.3.16 Registration of the award

An employer must, within twenty-one (21) working days from the date on which a contractor's offer to perform a construction works contract is accepted in writing by the employer, register and publish the award on the CIDB Register of Projects.

C.3.17 Provide copies of the contracts

Provide to the successful tenderer the number of copies stated in the Tender Data of the signed copy of the contract as soon as possible after completion and signing of the form of offer and acceptance.

C.3.18 Provide written reasons for actions taken

Provide upon request written reasons to tenderers for any action that is taken in applying these conditions of tender but withhold information which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of tenderers or might prejudice fair competition between tenderers.

T1.2.2 Variations to the Standard Conditions of Tender

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall take precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

The following variations, amendments and additions to the Standard Conditions of Tender shall apply to this tender.

Clause No. Variation, Amendment or Addition

C.1 General

C.1.1 Actions

Add the following:

The Employer is **FEZILE DABI DISTRICT MUNICIPALITY**

C.1.2 Tender Documents

Add the following:

The following documents form part of this tender:

VOLUME 1: The General Conditions of Contract for Construction Work (Third Edition) 2015 as published by the South African Institution of Civil Engineering. This publication is available and tenderers must obtain copies at their own cost from the South African Institution of Civil Engineering (SAICE), Private Bag X200, Halfway House 1685, Tel (011) 805 5947, Fax: (011) 805 5971, email: civilinfo@saice.org.za

VOLUME 2: Standard specifications, SANS.

Volumes 1 and 2 may also be inspected, by appointment, at the offices of **FEZILE DABI DISTRICT MUNICIPALITY** during normal office hours.

The tender documents issued by the Employer comprise:

VOLUME 3: The Tender Document (this document), in which when is bound, should follow the list below:

The Tender: CONTRACT NO: BID 013/2025-2026

Part T1: Tendering Procedures

T1.1 Tender Notice and Invitation to Tender

T1.2 Tender Data

Part T2: Returnable Documents

T2.1 List Of Returnable Documents

T2.2 Returnable Schedules

The Contract

Part C1: Agreements and Contract Data

C1.1 Form of Offer and Acceptance

C1.2 Contract Data

C1.5 Occupational Health and Safety Specifications and Environmental Management

C1.6 EPWP Guideline Conditions

Part C3: Scope of Work

VOLUME 4: Drawings (listed in Part C3, Annex C3.4.4) (Not applicable)

Volume 3 is deemed the "Returnable Documents" which must be returned to the Employer in terms of submitting a tender offer.

Add the following additional clause:

Tender and / or Document Deposit

A non-refundable tender deposit of R0.00, including VAT payable by proof of deposit, cash or bank guaranteed cheque is required on collection of the Tender documents.

C.1.4 Communication and Employer's Agent

Add the following:

Attention is drawn to the fact that verbal information, given by the Employer's Agent during site visits/clarification meetings or at any other time prior to the award of the Contract, will not be regarded as binding on the Employer. Only information issued formally by the Employer in writing to tenderers will be regarded as amending the Tender Documents.

The Employer's Agent: TBA

C.2 Tender's Obligations

C.2.1 Eligibility

Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.

Only those tenderers who satisfy the following criteria are eligible to submit tenders:

A. Joint ventures are eligible to submit tenders provided that:

1. every member of the joint venture is registered with the CIDB;
2. the lead partner has a contractor grading designation in the 7CE class of construction work;
3. the combined contractor grading designation calculated in accordance with the Construction Industry Development Board Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 7CE class of construction work or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations; and
4. Table G1 Page 13 reflects the alpha-numeric associated with the contractor Grading Designations.

B. Expanded Public Works Programme:

Only those tenderers who have in their employ management and supervisory staff satisfying the requirements of the scope of work for labour intensive competencies for supervisory and management staff are eligible to submit tenders.

C.2.7 Clarification Meeting

Add the following:

The arrangement for a compulsory clarification meeting is as stated in the Tender Notice and Invitation to Tender.

Tenderers should be represented at the clarification meeting by a person who is suitably qualified and experienced to comprehend the implications of the work involved.

C.2.10.3 This tender is not subject to contract price adjustment, however it will be determined during issuing of RFQ)

C.2.12 Alternative Tender Offers

Add the following after C.2.12.2

- A. If a tenderer wishes to submit an alternative offer, he shall do so as a separate complete offer on a separate complete set of tender documents clearly marked as an "Alternative Tender" in order to distinguish it from the unqualified tender. The only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer's standards and requirements, the details of which may be obtained from the Employer's Agent.
- B. Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed 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

- C. The acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal.
- D. Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that 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.
- E. The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer (after adding contingencies and VAT) to cover the Employer's costs of confirming the acceptability of the detailed design before it is constructed. Tenderers are required to indicate alternative tender offers in Schedule 0: Alterations / Amendments By Tenderer in T2.2Returnable Schedules.

C.2.13 Submitting a Tender Offer

- A. *Add the following at the end of C.2.13.3:*

Parts of each tender offer communicated on paper shall be submitted as an original with no copies.

- B. *Add the following after the first sentence of C.2.13.4:*

The tender shall be signed by a person duly authorised to do so. Tenders submitted by joint ventures of two or more firms shall be accompanied by the document of formation of the joint venture, authenticated by a notary public or other official deputed to witness sworn statements, in which is defined precisely the conditions under which the joint venture will function, its period of duration, the persons authorised to represent and obligate it, the participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning.

- C. *Add the following after the first sentence of C.2.13.5:*

The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:

Location of tender box : Tender Box at Ground Floor, John Voster Road, Sasolburg 1947

Physical address : Fezile Dabi District Municipality

Identification details : Tender number –**CONTRACT NO: BID 013/2025-2026**

Contract No.**CONTRACT NO: BID 013/2025-2026**

APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

Sealed tenders with the Tenderer's name and address and the endorsement "TENDER NO. CONTRACT NO: BID 013/2025-2026 for Contract No. CONTRACT NO: BID 013/2025-2026–APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE" on the envelope, must be placed in the appropriate official tender box at the abovementioned address.

- D. *Add the following after C.2.13.6:*

A two-envelope procedure as described in C.3.5 will **not** be followed.

C.2.15 Closing Time

25 May 2026 at 12:00PM

C.2.15.1 *Add the following:*

The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.

C.2.16 Tender Offer Validity

C.2.16.1 *Add the following:*

The tender offer validity period is 120 days

C.2.17 Clarification of Tender Offer after Submission

Add the following:

A tender may be rejected as non-responsive if the tenderer fails to provide any clarification requested by the Employer, or confirmation of registration with CIDB within the time for submission stated in the Employer's written request for such clarification or confirmation. A tender may be rejected if the unit rates or lump sums for some of the items in the bills/schedules of quantities are, in the opinion of the Employer, unreasonable or out of proportion, and the tenderer fails, within the time stated in writing by the Employer to justify any specific rates or lump sums (i.e. to provide a financial breakdown of how such rates or sums were obtained) or to adjust the unit rates or lump sums for such items while retaining the total of the prices unchanged.

C.2.18 Provide other Material

Add the following to C.2.18.1:

The tenderer shall, when requested by the Employer to do so, submit the names of all management and supervisory staff that will be employed to supervise the labour-intensive portion of the works together with satisfactory evidence that such staff members satisfy the eligibility requirements.

C2.23 Certificates

Add the following:

The tenderer is required to submit the following certificates with the tender:

A. Certificate of Contractor Registration (CIDB)

Certificate of Contractor Registration issued by the Construction Industry Development Board. Where a tenderer satisfies CIDB contractor grading designation requirements through joint venture formation, such tenderers must submit the Certificates of Contractor Registration in respect of each partner. (Document B1 in Part T2, page 111).

B. Tax Clearance Certificate

Tenderers shall be registered and in good standing with the South African Revenue Services (SARS) and shall submit/append documentary evidence/proof in the form of an original or certified copy of a valid Tax Clearance Certificate OR a pin code issued by the South African Revenue Services. Failure to provide either of these will result in the tender being rejected. (Document B2 in Part T2, page 112).

Each party to a Consortium/Joint Venture shall submit a separate Tax Clearance Certificate.

C. Bargaining Council Certificates

Where applicable, a certificate of compliance issued by the relevant Bargaining Council.

Each party to a Consortium/Joint Venture shall submit separate certificates in the above regard.

D. Tenders exceeding R10 million

Where the tendered amount inclusive of VAT exceeds R10 million:

- i) audited annual financial statement for 3 years, or for the period since establishment if established during the last 3 years, if required by law to prepare annual financial statements for auditing;
- ii) a certificate certifying that the tenderer has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days;
- iii) particulars of any contracts awarded to the tenderer by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract;
- iv) a statement indicating whether any portion of the goods or services are expected to be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality or municipal entity is expected to be transferred out of the Republic.

Each party to a Consortium/Joint Venture shall submit separate certificates/statements in the above regard. (Document B4 in Part T2, page 115).

C.3 The Employer's Undertakings

C.3.1 Respond to Requests from the Tenderer

C3.1.1 Respond to a request for clarification received up to five working days before the tender closing time stated in the Tender Data and notify all tenderers who drew procurement documents.

C.3.4 Opening of Tender Submissions

C.3.4.1 Add the following:

The time and location for opening of the tender offers is:

Time : 12:00 pm on the 25 May 2026

Location : Fezile Dabi District Municipality

C.3.8 Test for Responsiveness

Add the following after: C.3.8.2

Tenders will be considered non-responsive if:

- i) the tender is not in compliance with the Scope of Work;
- ii) the tenderer has not completed and/or signed the Offer portion of C1.1 Form of Offer and Acceptance
- iii) the tenderer does not comply with the Contractor's CIDB grading designation specified in C.2.1.1 above.
- iv) The tenderer has failed to clarify or submit any supporting documentation within the time for submission stated in the Employer's written request.
- v) The tenderer has failed to provide sufficient evidence of technical experience, capable staff, plant available, realistic maximal use of Local Labour and SMME's for the project in terms of the quality component of the adjudication.

C.3.13 Acceptance of Tender Offer

A. Add the following:

Tender offers will only be accepted if:

- a) the tenderer has in his or her possession an original valid Tax Clearance Certificate or has provided a valid Tax Pin Code issued by the South African Revenue Services or has made arrangements to meet outstanding tax obligations;
- b) the tenderer is registered with the CIDB with an appropriate category of registration;
- c) 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;
- d) the tenderer has not:
 - i) abused the Employer's Supply Chain Management System; or
 - ii) failed to pay municipal rates and taxes or service charges and such rates, taxes and charges are in arrears for more than three months;
 - iii) failed to perform on any previous contract and has been given a written notice to this effect;
- e) the tenderer has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the Employer or potentially compromise the tender process.

Notification of Decision and Appeal Period

If the Supply Chain Management Tender Adjudication Committee has resolved that a tender be accepted, the successful and unsuccessful tenderers shall be notified in writing of this decision.

Section 62 of the Local Government Municipal Systems Act 2000 (No. 32 of 2000) gives any person whose rights have been affected by such a decision, the right to appeal such decision within 21 days of notification of the decision.

Any tenderer wishing to exercise this right, must submit their appeal in writing to Fezile Dabi District Municipality, marked for the attention of The Municipal Manager. The format of the appeal must:

- i) set out the reasons for the appeal;
- ii) state in which way the appellant's rights have been affected by the decision;
- iii) state the remedy sought, and
- iv) be accompanied by a copy of the notification advising the tenderer of the decision of the Supply Chain Management Tender Adjudication Committee.

Tenderers are hereby informed also of their right to request reasons for the decision in terms of the Promotion of Administrative Justice Act (No. 3 of 2000).

The notification of the decision sent to the successful tenderer is **not** acceptance of the tender and no rights shall accrue to the successful tenderer in terms of this notification. The successful tenderer will be notified in writing after 21 days of the notification of any final decision (i.e. Acceptance) or of any developments with respect to the appeal process, and if applicable, procedures for the commencement of the work.

The consideration of appeals and if necessary, the invalidation of any decision made, shall be dealt with in terms of the Fezile Dabi District Municipality appeals process.

C.3.17 Provide Copies of the Contracts

Add the following:

The number of paper copies of the signed contract to be provided by the Employer is one.

T4. Additional Conditions of Tender

The additional conditions of tender are:

T5. Compliance with Occupational Health and Safety Act 1993:

Tenderers are to note the requirements of the Occupational Health and Safety Act No. 85 of 1993 as amended and the Construction Regulations 2014 as amended issued in terms of Section 43 of the Act. The tenderer shall be deemed to have read and fully understood the requirements of the above Act and Regulations and to have allowed for all costs in compliance therewith.

In this regard the Tenderer shall submit with the tender, appended to Schedule B5, a detailed Health and Safety Plan in respect of the Works in order to demonstrate the necessary competencies and resources to perform the construction work all in accordance with the Act and Regulations. Such Health and Safety Plan shall cover *inter-alia* the following details:

- 1) Management Structure, Site Supervision and Responsible Persons including a succession plan.
- 2) Contractor's induction training programme for employees, sub-contractors and visitors to the Site.
- 3) Health and safety precautions and procedures to be adhered to in order to ensure compliance with the Act, Regulations and Safety Specifications.
- 4) Regular monitoring procedures to be performed.
- 5) Regular liaison, consultation and review meetings with all parties.
- 6) Site security, welfare facilities and first aid.
- 7) Site rules and fire and emergency procedures.

Tenderers are to note that the Contractor is required to ensure that all sub-contractors or others engaged in the performance of the contract also comply with the above requirements.

The Contractor shall prepare and maintain a Health and Safety File in respect of the project, which shall be available for inspection on Site at all times and handed over to the Employer on Final Completion of the project.

The Contractor is required to submit to the Employer the Occupational Health and Safety Agreement (included in C1.5

of the Contract Document) and a letter of good standing from the Compensation Commissioner, or a licensed compensation insurer, within 14 days after the Commencement Date of the contract.

T6. Eligibility with Respect to Expanded Public Works Programme

This Contract qualifies for consideration as an Expanded Public Works Programme project.

T7. Claims Arising after Submission of Tender

No claim for any extras arising out of any doubt or obscurity as to the true intent and meaning of anything shown on the Contract Drawings or contained in the Conditions of Contract, Scope of Work and Pricing Data, will be admitted by the Employer/Employer's Agent after the submission of any tender and the Tenderer shall be deemed to have:

- 1) inspected the Contract Drawings and read and fully understood the Conditions of Contract.
- 2) read and fully understood the whole text of the Scope of Work and Pricing Data and thoroughly acquainted himself with the nature of the works proposed and generally of all matters which may influence the Contract.
- 3) visited the site of the proposed works, carefully examined existing conditions, the means of access to the site, the conditions under which the work is to be done, and acquainted himself with any

limitations or restrictions that may be imposed by the Municipal or other Authorities in regard to access and transport of materials and plant to and from the site and made the necessary provisions for any additional costs involved thereby.

- 4) requested the Employer or his duly authorised agent to make clear the actual requirements of anything shown on the Contract Drawings or anything contained in the Scope of Work and Pricing Data, the exact meaning or interpretation of which is not clearly intelligible to the Tenderer.

Before submission of any tender, the Tenderer should check the number of pages, and if any are found to be missing or duplicated, or the figures or writing indistinct, or if the Pricing Data contain any obvious errors, the tenderer must apply to the Employer/Employer's Agent at once to have the same rectified, as no liability will be admitted by the Employer/Employer's Agent in respect of errors in any tender due to the foregoing.

T8. Imbalance in Tendered Rates

In the event of tendered rates or lump sums being declared by the Employer to be unacceptable to it because they are either excessively low or high or not in proper balance with other rates or lump sums, the Tenderer may be required to produce evidence and advance arguments in support of the tendered rates or lump sums objected to. If, after submission of such evidence and any further evidence requested, the Employer is still not satisfied with the tendered rates or lump sums objected to, it may request the tenderer to amend these rates and lump sums along the lines indicated by it.

The Tenderer will then have the option to alter and/or amend the rates and lump sums objected to and such other related amounts as are agreed on by the Employer, but this shall be done without altering the Contract Price.

Should the Tenderer fail to amend the Tender in a manner acceptable to the Employer, the Employer may reject the Tender.

T9. Community Liaison Officer

It is a requirement of this Contract that a Community Liaison officer (CLO) be appointed for the area represented by the Tender. The function of the CLO shall be to represent the local community in matters concerning the use of local labour on the works and to assist with and facilitate communication between the Contractor, the Employer's Agent and the local communities.

The period of appointment of the CLO shall be as stated in the Contract for Temporary Employment as a Community Liaison officer referred to below. The date of commencement of temporary employment of the CLO shall be as agreed with the Employer's Agent.

The identification of the approved CLO to be appointed by the Contractor under the Contract shall be resolved by the Contractor, the particular Ward Councillors in collaboration with the Local Community in the form of a Project Steering Committee. It will be required, therefore, that the successful Tenderer (i.e. the Contractor) enter into a contract for the employment of the above-mentioned CLO, the parties to which will be the Contractor, the Local Authority and the CLO.

To this end a specimen Form of Contract for the Temporary Employment as a Community Liaison Officer is included in this document; this Form of Contract sets out, inter alia, the agreement between the parties, the duties and conditions of employment of the CLO (including the rate of remuneration to be paid).

As said contract will be between the Contractor and the CLO, all costs involved shall be borne by the Contractor and the tender shall be deemed to include for this.

Further to all of the above, the Tenderer/Contractor is referred to the relevant items contained in the Special Conditions of Contract and the relevant Annexure included in the Contract Document.

T10. Labour Intensive Construction/Use of Local Labour

It is a requirement of the Contract that the work be executed in such a manner as to maximise the use of labour in order to provide the local community with employment opportunities (where applicable) in accordance with the approved Council Policy and Guidelines.

It is specific requirement of this tender that the successful Tenderer employs using the Council's approved employment process, for unemployed persons from the ranks of local communities and immediate surroundings, who possess the appropriate skills required for a contract of this nature.

- a) In order to achieve the recruitment of local labour, the Local Communities would establish, together with the Local Authority, a database of unemployed persons, indicating their specialised training, previous experience and employment, etc. The successful Tenderer will be required to follow the approved Council Policy and Guidelines and to liaise with the Member of the Mayoral: Employer's Agenting Services (MMC) in recruiting his workforce and will be required to produce weekly records suitably detailed to enable the Employer's Agent/Employer, or his authorised representative, and the Local Communities to ascertain that the abovementioned labour requirements are achieved.

- b) The Contractor is required to provide informal skills training so that the required standard of workmanship is maintained.
- c) Any difficulty experienced by the Tenderer/Contractor in the procurement of the requirement percentages of local labour is to be referred immediately to the Employer's Agent.

T11. Invalid Tenders

Tenders shall be considered invalid and shall be endorsed and recorded as such in the tender opening record, by the responsible official who opened the tender, in the following circumstances:

- a) if the tender offer is not submitted on the Form of Offer and Acceptance bound into this tender document (form C1.1 Form of Offer and Acceptance);
- b) if the tender is not completed in non-erasable ink;
- c) if the offer has not been signed;
- d) if the offer is signed, but the name of the tenderer is not stated or is indecipherable.

T12. Negotiations with Preferred Tenderers

The Employer may negotiate the final terms of a contract with tenderers identified through a competitive tendering process as preferred tenderers provided that such negotiation:

- a) does not allow any preferred tenderer a second or unfair opportunity;
- b) is not to the detriment of any other tenderer; and
- c) does not lead to a higher price than the tender as submitted.

Minutes of any such negotiations shall be kept for record purposes.

T13. General Supply Chain Management Conditions Applicable to Tenders

The successful tenderer will be required to enter into a Performance Management Agreement with the Employer. To this end Tenderers must complete Schedule A33: Performance Management System.

Tenderers are also required to indemnify the Employer from and against the liabilities stated in Schedule A34: Fezile Dabi District Municipality Indemnity. Services, rates and taxes are not more than three months in arrears with the relevant municipality / landlord. Schedule A35: Municipal Services, Rates and Taxes Clearance Certificate for Supply Chain Management Purposes must be duly completed.

T14. Combating Abuse of the Supply Chain Management Policy

Tenderers are required to complete Schedule 0 : Compulsory Enterprise Questionnaire in full.

T15. UIF Payments

The Tenderer shall submit to the Employer a letter from the Department of Labour indicating his/her good standing with regard to UIF payments upon being requested to do so.

T16. Registration with Bargaining Council

Tenderers must be registered with a relevant Bargaining Council (if such be in place) and provide the applicable Certificate of Compliance in terms of the relevant Government Gazette.

T17. Price Variations

Contract Price Adjustment will be determined to this contract.

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026

APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

T2.1 LIST OF RETURNABLE DOCUMENTS

The tenderer must complete and return documents **A1 to A36; B1 to B4; C1.1, C1.2, C2 and C4** as listed below as part of his/her tender submission:

SCHEDULE	DESCRIPTION	Yes/No	TICK BOX
	Returnable documents required for tender evaluation purposes		
Schedule A	Documents incorporated in this tender document that must be completed and signed by all tenderers		
A1	Authority To Sign Documents		
A2	Letter Of Good Standing With Workmen’s Compensation Commissioner		
A3	A Stamped Clarification Meeting Certificate		
A4	Certificate Of Authority For Joint Ventures (only if Tenderer is a JV)		
A5	Schedule Of Work Experience Of Tenderer		
A6	Current and recent Projects for Fezile Dabi District Municipality		
A7	Schedule Of Construction Plant		
A8	Schedule Of Estimated Monthly		
A9	Schedule Of Local Subcontractors		
A10	Details Of Experience Of Contract Manager, Site Agent ,Safety Officer And General Foreman		
A11	Compulsory Enterprise Questionnaire		
A12	Alterations / Amendments By Tenderer		
A13	Adjudication Of Tenders On Points Basis		
A14	Schedule Of Daywork Rates		
A15	Record Of Addenda To Tender Documents		
A16	Size Of Enterprise And Current Workload		
A17	Staffing Profile		
A18	Financial Capability to Execute the Project		
A19	Joint Venture Disclosure Form		
A20	Details Of Alternative Tenders Submitted		
A21	Error! Reference source not found.		
A22	Fezile Dabi District Municipality Contract No: Bid 013/2025-2026 Appointment Of A Panel Of 10 Qualified Contractors (Per Category) For Roads And Stormwater Projects/ Sanitation Projects / Water Projects / Building Construction Projects For Fezile Dabi District Municipality For A Period Of 36 Months On An As And When Re Declaration Of Interest (Mbd 4)		
A23	Declaration Of Tenderer’s Past Supply Chain Management Practices (Mbd 8)		

SCHEDULE	DESCRIPTION	Yes/No	TICK BOX
	Returnable documents required for tender evaluation purposes		
A24	<p>Fezile Dabi District Municipality Contract No: Bid 013/2025-2026</p> <p>Appointment Of A Panel Of 10 Qualified Contractors (Per Category) For Roads And Stormwater Projects/ Sanitation Projects / Water Projects / Building Construction Projects For Fezile Dabi District Municipality For A Period Of 36 Months On An As And When Re</p> <p>Declaration For Procurement Above R10 Million (Vat Included)</p>		
A25	<p>Fezile Dabi District Municipality Contract No: Bid 013/2025-2026</p> <p>Appointment Of A Panel Of 10 Qualified Contractors (Per Category) For Roads And Stormwater Projects/ Sanitation Projects / Water Projects / Building Construction Projects For Fezile Dabi District Municipality For A Period Of 36 Months On An As And When Re</p> <p>Certificate Of Independent Tender Determination (Mbd 9)</p>		
A26	Form Concerning Fulfilment Of The Construction Regulations 201414		
A27	Tender Document		
A28	General Information (Procurement)		
A29			
A30	<p>Fezile Dabi District Municipality Contract No: Bid 013/2025-2026</p> <p>Appointment Of A Panel Of 10 Qualified Contractors (Per Category) For Roads And Stormwater Projects/ Sanitation Projects / Water Projects / Building Construction Projects For Fezile Dabi District Municipality For A Period Of 36 Months On An As And When Re</p> <p>Declaration Certificate For Local Production And Content (Mbd 6.2)</p>		
A31	Error! Reference source not found.		
A32	<p>Fezile Dabi District Municipality Contract No: Bid 013/2025-2026</p> <p>Appointment Of A Panel Of 10 Qualified Contractors (Per Category) For Roads And Stormwater Projects/ Sanitation Projects / Water Projects / Building Construction Projects For Fezile Dabi District Municipality For A Period Of 36 Months On An As And When Re</p> <p>Tenderer's Financial Standing</p>		
A33	<p>Fezile Dabi District Municipality Contract No: Bid 013/2025-2026</p> <p>Appointment Of A Panel Of 10 Qualified Contractors (Per Category) For Roads And Stormwater Projects/ Sanitation Projects / Water Projects / Building Construction Projects For Fezile Dabi District Municipality For A Period Of 36 Months On An As And When Re</p> <p>Performance Management System</p>		
A34	Fezile Dabi District Municipality Indemnity		
A35			

SCHEDULE	DESCRIPTION	Yes/No	TICK BOX
	Returnable documents required for tender evaluation purposes		
A36	Schedule Of Estimated Local Labour		
A37	Technical Data Sheets		
Schedule B			
B1	Cidb Contractor Registration Certificate		
B2	Tax Clearance Certificate And Financial Statements (Mbd2)		
B3	Preliminary Programme		
B4	Additional Required Documents Refer to Clause 4.3 of Government Gazette – 1 February 2008 for clarification on this issue		
B5	Health and Safety Plan: (upon appointment)		
*	Joint Venture agreement (if applicable) - append to Schedule A4		
*	A Certificate of Contractor Registration issued by the Construction Industry Development Board - append to Schedule B1.		
*	Methodology		
Schedule C			
C1.1	Form of Offer and Acceptance		
C1.2	Contract Data		
C1.3	Performance Guarantee		
C1.4	Adjudication		
C1.5	Occupational Health and Safety Agreement		

Tenderers are to indicate by a tick in the tick box column that they have completed and submitted the relevant form and/or included the applicable attachment.

NB: TENDERERS MUST COMPLETE THESE DOCUMENTS / DATA SHEETS / FORMS IN BLACK INK

The Tenderer, identified in the signature block below, confirms that he or she has completed and submitted all the relevant forms and included the applicable attachments and understands that the information provided therein shall form the basis of the evaluation of his or her tender. Providing information that is lacking or poorly presented, leading to the tenderer not achieving the required number of Technical / Functionality points, will result in the tenderer being disqualified and his or her tender not being considered further.

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

T2.2 RETURNABLE SCHEDULES

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026

APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING

CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

AUTHORITY TO SIGN DOCUMENTS

I/We*, the undersigned, am/are* duly authorised to sign the form of tender on behalf of

.....

by virtue of the Articles of Association/Resolution of the Board of Directors*, of which a certified copy is attached, or

.....

.....

*Delete whichever is inapplicable

1.	 	 	
	NAME	SIGNATURE	DATE

2.	 	 	
	NAME	SIGNATURE	DATE

WITNESSES:

1.	 	 	
	NAME	SIGNATURE	DATE

2.	 	 	
	NAME	SIGNATURE	DATE

FEZILE DABI DISTRICT MUNICIPALITY

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APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

LETTER OF GOOD STANDING WITH WORKMEN'S COMPENSATION COMMISSIONER

FEZILE DABI DISTRICT MUNICIPALITY

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APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

**A STAMPED CLARIFICATION MEETING
CERTIFICATE WILL BE ISSUED DURING
COMPULSORY MEETING**

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026

APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This Returnable Schedule is to be completed only if Tenderer is a joint venture.

We, the undersigned, are submitting this tender offer in joint venture and hereby authorise

Mr/Ms, authorised signatory of the company, close corporation or partnership..... acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner		Signature :..... Name :..... Designation :.....
		Signature :..... Name :..... Designation :.....
		Signature :..... Name :..... Designation :.....
		Signature :..... Name :..... Designation :.....

Note:

A copy of the Joint Venture Agreement showing clearly the percentage contribution of each partner to the Joint Venture shall be appended to this Schedule.

FEZILE DABI DISTRICT MUNICIPALITY

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MUNICIPAL SERVICES, RATES AND TAXES CLEARANCE CERTIFICATE FOR SUPPLY CHAIN PURPOSE

The purpose of this form is to obtain proof that municipal services, rates and taxes of the service provider are not more than three months in arrears with the relevant municipality / landlord in the municipal area where the service provider conduct his / her business. This form is to be completed only if the service provider's rates and taxes are not in arrears for more than three months.

PART A – to be completed by the relevant municipality in the case where the service provider is the registered owner of the site / owner pays for municipal services / tenant pays for municipal services

OR

PART B – to be completed by the landlord in the case where the service provider is renting the premises / rental paid by tenant include municipal services.

PART A(TO BE COMPLETED BY THE LOCAL AUTHORITY)	
Name of the Municipality:	
Property Physical Address:	
Registered Name:	
Official's Name: _____ Signature: _____ Date: _____	Municipality Stamp Here
<p>Please indicate whether company/owner in arrears or up-to-date</p> Rates and taxes: Up-to-date/in arrears for more than 3 months Water: Up-to-date/in arrears for more than 3 months Electricity: Up-to-date/in arrears for more than 3 months Refuse: Up-to-date/in arrears for more than 3 months Other services: Up-to-date/in arrears for more than 3 months	
PART B (TO BE COMPLETED BY THE LANDLORD)	
Name of the Landlord:	
Property Physical Address:	
Landlord Signature:	
Date: _____ Or an Affidavit from SAPS in the event the landlord does not have a business stamp) Please tick whether up-to-date or in arrears Rental: Up-to-date/ in arrears for more than 3 months Municipal services: Up-to-date/ in arrears for more than 3 months	Landlord's business stamp here

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

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APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

SCHEDULE OF WORK EXPERIENCE OF TENDERER

Tenderers shall insert in the Schedule hereunder details of work successfully carried out by them of a similar nature to that for which their tender is submitted. Failure to complete this Schedule will be taken to indicate that the Tenderer has no experience in this class of work.

COMPLETED CONTRACTS				
Employer (Name, Tel, Fax, Email)	Consulting Employer's Agent (Name, Tel, Fax, Email)	Nature Of Work	Value of Work R(M)	Date Completed
Name:				
Tel :				
Fax :				
Email :				
Name:				
Tel :				
Fax :				
Email :				
Name:				
Tel :				
Fax :				
Email :				
Name:				
Tel :				
Fax :				
Email :				
Name:				
Tel :				
Fax :				
Email :				

SIGNED BY/ON BEHALF OF TENDERER:

CURRENT CONTRACTS				
Employer (Name, Tel, Fax, Email)	Consulting Employer's Agent (Name, Tel, Fax, Email)	Nature Of Work	Value of Work R(M)	Anticipated Completion Date
Name:				
Tel :				
Fax :				
Email :				
Name				
Tel				
Fax				
Email				
Name:				
Tel :				
Fax :				
Email:				
Name:				
Tel :				
Fax :				
Email:				
Name				
Tel				
Fax				
Email				

NAME

SIGNATURE

DATE

If there is insufficient space above, the tenderer may append additional sheets.

Number of additional sheets appended by the tenderer to this Schedule (If nil, enter NIL)

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

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APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

PREVIOUS AND RECENT PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY

Tenderers must furnish hereunder details of similar works/service, which they have satisfactorily completed in the past. The information shall include a description of the Works, the Contract value and name of Employer.

PREVIOUS /CURRENT PROJECTS			
PROJECT NAME	AWARDED AMOUNT	CONTRACT START DATE	ANTICIPATED / ACTUAL COMPLETION DATE
TOTAL AMOUNT OF PROJECTS CURRENTLY UNDERTAKEN FOR FEZILE DABI DISTRICT MUNICIPALITY			R

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

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APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

SCHEDULE OF CONSTRUCTION PLANT

Tenderers shall state below what construction plant will be available for this Contract. The tenderer shall differentiate, if applicable, between construction plant immediately available and construction plant which will become available by virtue of outstanding orders, and indicate what further construction plant will be acquired or hired for the work should the tenderer be awarded the Contract.

CONSTRUCTION PLANT AVAILABLE				
Description	Size	Capacity	Number	When Available

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SCHEDULE OF ESTIMATED MONTHLY EXPENDITURE (Not Applicable on this Bid)

The tenderer shall state his estimated expenditure indicating the values of each monthly claim in terms of Clause 6.10 of the General Conditions of Contract, which he/she estimates will arise based on his/her preliminary programme and tendered rates, in the table below. *The total of the monthly amounts shall be equal to the tender sum.*

MONTH	VALUE
1	R
2	R
3	R
4	R
5	R
6	R
7	R
8	R
9	R
10	R
11	R
12	R
SUBTOTAL	R
CONTINGENCIES (10%)	R
SUBTOTAL	R
VAT (15%)	R
TOTAL (INCLUDING VAT @ 15%)	R

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

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SCHEDULE OF LOCAL SUBCONTRACTORS

We notify you that it is our intention to employ the following Subcontractors for work in this contract.

SUBCONTRACTORS			
Category/type	Subcontractor Name/Address/Contact Person/Phone/Fax/Details of Organisation/Firm/Experience	Items of work (pay items) to be undertaken by the Subcontractor	Estimated Cost of Work (Rand)
TOTAL (Excluding VAT)			

If there is insufficient space above, the tenderer may append additional sheets.

Number of additional sheets appended by the tenderer to this Schedule (If nil, enter NIL)

Acceptance of this tender shall not be construed as approval of all or any of the listed subcontractors. Should any of the subcontractors not be approved subsequent to acceptance of the tender, this 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 above being approved by the Employer's Agent.

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

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DETAILS OF EXPERIENCE OF CONTRACT MANAGER, SITE AGENT ,SAFETY OFFICER AND GENERAL FOREMAN

Tenderers shall set out in the Schedule hereunder details of the experience of the Contract Manager, Site Agent and General Foreman in work of a similar nature to that for which this Tender is submitted.

Note that all personnel stated at tender stage can only be replaced on site with someone of equivalent or greater experience after approval from the Employer.

Failure to complete this Schedule may result in the Tender not being considered.

CONTRACT MANAGER				
NAME			NQF LEVEL	
Contract and Client	Nature Of Work	Position Held	Value Of Work	Year Completed

SITE AGENT				
NAME			NQF LEVEL	
Contract and Client	Nature Of Work	Position Held	Value Of Work	Year Completed

GENERAL FOREMAN				
NAME			NQF LEVEL	
Contract and Client	Nature Of Work	Position Held	Value Of Work	Year Completed

SAFETY OFFICER				
NAME			NQF LEVEL	
Contract and Client	Nature Of Work	Position Held	Value Of Work	Year Completed

If there is insufficient space above, the tenderer may append additional sheets.

Number of additional sheets appended by the tenderer to this Schedule (If nil, enter NIL)

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

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COMPULSORY ENTERPRISE QUESTIONNAIRE

The following particulars must be furnished. In the case of a joint venture, **separate** enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise

Address of enterprise

.....

Section 2: VAT registration number, if any

Section 3: CIDB registration number, if any

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

Section 5: Particulars of companies and close corporations

Company registration number

Close corporation number

Tax reference number

Section 6: Record of service of the state

Indicate by marking the relevant boxes with a **X**, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation participating in this tender is currently or has within the last 12 months, been in the service of any of the following:

- a member of any municipal council
- a member of any provincial legislature
- a member of the National Assembly or the National Council of Province
- a member of the board of directors of any municipal entity
- an official of any municipality or municipal entity

- an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
- a member of an accounting authority of any national or provincial public entity
- an employee of Parliament or a provincial legislature

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

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

*Insert separate page if necessary

Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has, within the last 12 months, been in the service of any of the following:

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

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

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

*Insert separate page if necessary

The undersigned, who warrants that he/she is duly authorised to do so on behalf of the enterprise:

- i) authorises the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that neither the name of the enterprise nor the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;

- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I/we are not associated, linked or involved with any other tendering entities submitting tender offers and have 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;
- v) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

SIGNED:

ENTERPRISE NAME

DATE

NAME

POSITION

SIGNATURE

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026

APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

ALTERATIONS / AMENDMENTS BY TENDERER

The Tenderer should record any deviations or qualifications he may wish to make to the tender documents in this Schedule. Alternatively, a tenderer may state such deviations and qualifications in a covering letter attached to his/her tender and reference such letter in this schedule.

The Tenderer’s attention is drawn to Clause F.3.8 on page 9 of the Standard Conditions of Tender, referenced on page 18 in the Tender Data, regarding the Employer’s handling of material deviations and qualifications.

If no deviations or modifications are desired, the Schedule hereunder is to be marked NIL and signed by the Tenderer.

No alternative Tender will be considered unless a Tender free of qualifications and strictly on the basis of the Tender Documents is also submitted.

PAGE/ITEM	CLAUSE/DESCRIPTION

If there is insufficient space above, the tenderer may append additional sheets.

Number of additional sheets appended by the tenderer to this Schedule (If nil, enter NIL)

SIGNED BY/ON BEHALF OF TENDERER:

NAME	SIGNATURE	DATE
------	-----------	------

FEZILE DABI DISTRICT MUNICIPALITY

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ADJUDICATION OF TENDERS ON POINTS BASIS

Information provided should be as comprehensive as possible as the Tenderer's approach to this subject will be an important criterion in the tender adjudication process. Failure to provide the information could prejudice a tender.

Responsive tenders will be adjudicated on the following basis (see Amended CIDB Conditions of Tender):

Responsive tenders will be evaluated in terms of the Supply Chain Management policy of the Fezile Dabi District Municipality. The Tender Committees, Tender Evaluation Committee, Tender Adjudication and Accounting Officer will work on the evaluation of the tender. The lowest tender will not necessarily be accepted and the right to accept the whole or part of any tender or not to consider any tender not suitably endorsed is fully reserved by the Fezile Dabi District Municipality.

The Tender shall be scored on an 80/20-point system where 80 will be for the price and 20 points is in terms of specific goals

The Tender obtaining the highest number of points will be awarded the Contract unless extenuating circumstances dictate otherwise. Points scored will be rounded off to one decimal place.

In the event of equal points scored, the Tender will be awarded to the Tenderer scoring the highest points for Specific goals

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS

1. GENERAL CONDITIONS

The following preference point systems are applicable to all tenders:

- the 80/20 system for requirements with a Rand value of up to R50,000,000; and
- The 90/10 system for requirements with a Rand value above R50, 000,000.

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

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

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

MBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

-
- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
 - 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) “**tender**” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) “**price**” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) “**tender for income-generating contracts**” means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) “**the Act**” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

Women Owned of the company/enterprise, if a portion of the 20/10 points is allocated to promote this goal, the following ownership percentage categories should be used. **The points per percentage category will be determined in the tender specification document**

Women Ownership of the company (Provide shareholder certificate with ID copy)	Number of Points for preference 80/20
81-100% Women owned	5
61-80% Women owned	4
41-60% Women owned	3
21-40% Women owned	2
1-20% Women owned	1
0%- Women owned	0

4.1.3. Disability

Women Owned of the company/enterprise, if a portion of the 20/10 points is allocated to promote this goal, the following ownership percentage categories should be used. **The points per percentage category will be determined in the tender specification document**

People living with disability Ownership of the company (Provide shareholder certificate with ID copy)	Number of Points for preference 80/20
51-100%	5
0-50%	0

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.
(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Locality: (Provide proof of address)	-	10	-	
Within the boundaries of Fezile Dabi District Municipality	-	10	-	
Within the boundaries of Free State	-	5	-	
Outside of the boundaries of Free State	-	0	-	
Women ownership: (Provide shareholder certificate with ID copy)	-	5	-	
81-100% Women owned	-	5	-	
61-80% Women owned	-	4	-	:
41-60% Women owned	-	3	-	
21-40% Women owned	-	2	-	
1-20% Women owned	-	1	-	
0%- Women owned	-	0	-	
Disability ownership: (Provide shareholder certificate with ID copy)	-	5	-	
51-100%	-	5	-	
0-50%	-	0	-	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
 - One-person business/sole propriety
 - Close corporation
 - Public Company
 - Personal Liability Company
 - (Pty) Limited
 - Non-Profit Company
 - State Owned Company
- [TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

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

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:
DATE:
ADDRESS:

FEZILE DABI DISTRICT MUNICIPALITY

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SCHEDULE OF DAYWORK RATES- NOT APPLICABLE FOR THIS STAGE

This Daywork Schedule will be used at the discretion of the Employer’s Agent for valuation of extra work which cannot conveniently be valued at rates submitted in the Bill of Quantities. All price rates shall be exclusive of VAT.

The rates entered for labour and materials shall be exclusive of overhead charges and profit, site supervision of staff, insurance, holidays with pay and use and maintenance of small hand tools and non-mechanical plant, travelling allowances, other emoluments and allowances. Provision will be made for the insertion of percentages to cover all these items which are henceforth termed "on-costs", consumable stores, maintenance, etc.

In the case of plant, no "on-costs" item is provided. The rate entered shall include any of the above "on-costs" which are pertinent and shall include profit, operator's costs, consumable stores, maintenance, depreciation, etc.

Failure to complete this Schedule may result in the Tender not being considered.

A. LABOUR

Normal Working Time:

1	Labourers	R.....	per hour plus	..... %	"On-Cost"
2	Gangers	R.....	per hour plus	..... %	"On-Cost"
3	Tradesmen	R.....	per hour plus	..... %	"On-Cost"
4	Other				
	(a).....	R.....	per hour plus	..... %	"On-Cost"
	(b).....	R.....	per hour plus	..... %	"On-Cost"
				

Overtime

1	Labourers	R.....	per hour plus	..... %	"On-Cost"
2	Gangers	R.....	per hour plus	..... %	"On-Cost"
3	Tradesmen	R.....	per hour plus	..... %	"On-Cost"
4	Other				
	(a).....	R.....	per hour plus	..... %	"On-Cost"
	(b).....	R.....	per hour plus	..... %	"On-Cost"
				

B. PLANT

DESCRIPTION	TYPE	ESTABLISHMENT AND DISESTABLISHMENT COST	RATE PER HOUR	
			WORKING	STANDING
Trucks and ADTs				
Concrete Vibrators and Pokers				
Excavators				
Tractor & Trailer				
Loaders				
Concrete Mixers				
Water tankers				
Compaction rollers				
Water Pressure Testing Equipment				
Water Pumps and Leadings				
Compressor including Hammers and Hoses				
Other				

C. MATERIAL

The Tenderer shall state here the percentage "On-costs" that should be added to the net cost of materials:

..... %

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

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RECORD OF ADDENDA TO TENDER DOCUMENTS

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.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

If there is insufficient space above, the tenderer may append additional sheets.

Number of additional sheets appended by the tenderer to this Schedule (If nil, enter NIL)

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

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SIZE OF ENTERPRISE AND CURRENT WORKLOAD

What was your turnover in the previous financial year? R

What is the estimated turnover for your current financial year? R

Physical facilities:

Provide information on offices, factories, yards and warehouses occupied by your enterprise (attach details if the space provided is not enough).

Description	Address	Area (m ²)

List your current contracts and obligations:

Description	Value (R)	Start date	Duration	Expected completed date

Do you have the capacity to supply the goods and services described in this tender, should the contract be awarded to you?

Yes No

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

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STAFFING PROFILE

Provide information on the staff that you have available to execute this contract (attach a separate list if the space provided is insufficient)

Own staff: gender and race	Number of staff

Staff to be employed for the project: gender and race	Number of staff

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

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FINANCIAL ABILITY TO EXECUTE THE PROJECT

Provide details on the surety you will provide if the tender is awarded to you

AMOUNT

Which of the following institutions will provide surety?

- Bank registered in terms of the Bank Act 1990 (Act 94 of 1990):
- Insurance Company registered in terms of the Short-Term Insurance Act 1998 (Act 53 of 1998):.....
- Cash:

Provide the estimated cash flow on the project in terms of submissions of payment certificates or payment schedules to the Employer- Not Applicable For This Stage.

Month no	Amount (VAT included)			Cumulative cash flow
	a Received	b Payments made	a – b Net cash flow	
1			d	j=d
2			e	j+e=k
3			f	k+f=l
4			g	l+g=m
5			h	m+h=n
6			Etc.	Etc.
7				
8				
9				
10				
11				
12				
Maximum negative cash flow: Take the largest negative number in the last column and write it in here →→→→→→→→				

Notes:

- (i) Value added tax to be included in all amounts
 - (ii) Assume payment of certificates within 30 days of approval of certificate
- From what sources will you fund the above amount (e.g., Funds internally available, bank overdraft, loan, etc?)

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

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JOINT VENTURE DISCLOSURE FORM

GENERAL

- i) All the information requested must be filled in the spaces provided. If additional space is required, additional sheets may be used and attached to the original documents.
- ii) A copy of the joint venture agreement must be attached to this form, in order to demonstrate the Affirmable, Joint Venture Partner’s share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details relating to:
 - a. the contributions of capital and equipment
 - b. work items to be performed by the Affirmable Joint Venture Partner’s own forces
 - c. work items to be performed under the supervision of the Affirmable Joint Venture Partner.
- iii) Copies of all written agreements between partners concerning the contract must be attached to this form including those, which relate to ownership options and to restrictions/limits regarding ownership and control.
- iv) ABE partners must complete ABE Declaration Affidavits.
- v) The joint venture must be formalised. All pages of the joint venture agreement must be signed by all the parties concerned. A letter/ notice of intention to formalise a joint venture once the contract has been awarded will not be considered.
- vi) Should any of the above not be complied with, the joint venture will be deemed null and void and will be considered non-responsive.

1. JOINT VENTURE PARTICULARS

- a) Name.....
- b) Postal address.....
.....
.....
- c) Physical address
.....
.....
- d) Telephone.....
- e) Fax

2. IDENTITY OF EACH NON-AFFIRMABLE JOINT VENTURE PARTNER

- 2.1(a)** Name of Firm
- Postal Address.....
- Physical Address
- Telephone.....
- Fax.....

Contact person for matters pertaining to Joint Venture Participation Goal requirements:

.....

2.2(a) Name of Firm

Postal Address

Physical Address

Telephone

Fax

Contact person for matters pertaining to Joint Venture Participation Goal requirements:

.....

(Continue as required for further non-Affirmable Joint Venture Partners)

3. IDENTITY OF EACH AFFIRMABLE JOINT VENTURE PARTNER

3.1(a) Name of Firm

Postal Address

Physical Address

Telephone

Fax

Contact person for matters pertaining to Joint Venture Participation Goal requirements:

.....

3.2(a) Name of Firm

Postal Address

Physical Address

Telephone

Fax

Contact person for matters pertaining to Joint Venture Participation Goal requirements:

.....

3.3(a) Name of Firm

Postal Address

Physical Address

Telephone

Fax

Contact person for matters pertaining to Joint Venture Participation Goal requirements:

.....

4. BRIEF DESCRIPTION OF THE ROLES OF THE AFFIRMABLE JOINT VENTURE PARTNERS IN THE JOINT VENTURE

.....

.....

.....

5. OWNERSHIP OF THE JOINT VENTURE

- a) Affirmable Joint Venture Partner ownership percentage(s)%
- b) Non-Affirmable Joint Venture Partner ownership percentage(s)%
- c) Affirmable Joint Venture Partner percentages in respect of: *
 - i) Profit and loss sharing
 - ii) Initial capital contribution in Rands

(*Brief descriptions and further particulars should be provided to clarify percentages).

- iii) Anticipated on-going capital contributions in Rands
- iv) Contributions of equipment (specify types, quality, and quantities of equipment) to be provided by each partner.

.....

.....

.....

6. RECENT CONTRACTS EXECUTED BY PARTNERS IN THEIR OWN RIGHT AS PRIME CONTRACTORS OR AS PARTNERS IN OTHER JOINT VENTURES

	NON-AFFIRMABLE JOINT VENTURE PARTNERS	PARTNER NAME
a)		
b)		
c)		
d)		
e)		

	AFFIRMABLE JOINT VENTURE PARTNERS	PARTNER NAME
a)		
b)		
c)		
d)		
e)		

7. CONTROL AND PARTICIPATION IN THE JOINT VENTURE

(Identify by name and firm those individuals who are, or will be, responsible for, and have authority to engage in the relevant management functions and policy and decision making, indicating any limitations in their authority e.g., co-signature requirements and Rand limits).

a) Joint Venture cheque signing

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

b) Authority to enter into contracts on behalf of the Joint Venture

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

c) Signing, co-signing and/or collateralising of loans

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

d) Acquisition of lines of credit

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

e) Acquisition of performance bonds

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

f) Negotiating and signing labour agreements

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

8. MANAGEMENT OF CONTRACT PERFORMANCE

(Fill in the name and firm of the responsible person).

a) Supervision of field operations

.....

b) Major purchasing

.....

c) Estimating

.....

d) Technical management

.....

9. MANAGEMENT AND CONTROL OF JOINT VENTURE

a) Identify the “managing partner”, if any,

.....

b) What authority does each partner have to commit or obligate the other to financial institutions, insurance companies, suppliers, subcontractors and/or other parties participating in the execution of the contemplated works?

.....

c) Describe the management structure for the Joint Venture’s work under the contract

MANAGEMENT FUNCTION / DESIGNATION	NAME	PARTNER*

(Fill in “ex Affirmable Joint Venture Partner” or “ex non-Affirmable Joint Venture Partner”.

10. PERSONNEL

- a) State the approximate number of operative personnel (by trade/function/discipline) needed to perform the Joint Venture work under the Contract.

TRADE/FUNCTION/ DISCIPLINE	NUMBER EX AFFIRMABLE JOINT VENTURE PARTNERS	NUMBER EX NON- AFFIRMABLE JOINT VENTURE PARTNERS

(Fill in “ex Affirmable Joint Venture Partner” or “ex non-Affirmable Joint Venture Partner”).

- b) Number of operative personnel to be employed on the Contract who are currently in the employ of partners.

(i) Number currently employed by Affirmable Joint Venture Partners

.....

(ii) Number currently employed by the Joint Venture

.....

- c) Number of operative personnel who are not currently in the employ of the respective partner and will be engaged on the project by the Joint Venture

.....

- d) Name of individual(s) who will be responsible for hiring Joint Venture employees

.....

.....

- e) Name of partner who will be responsible for the preparation of Joint Venture payrolls

.....

.....

11. CONTROL AND STRUCTURE OF THE JOINT VENTURE

Briefly describe the manner in which the Joint Venture is structured and controlled.

.....

.....

.....

The undersigned warrants that he/she is duly authorised to sign this Joint Venture Disclosure Form and affirms that the foregoing statements are true and correct and include all material information necessary to identify and explain the terms and operations of the Joint Venture and the intended participation of each partner in the undertaking.

The undersigned further covenants and agrees to provide the Employer with complete and accurate information regarding actual Joint Venture work and the payment therefore, and any proposed changes in any provisions of the Joint Venture agreement, and to permit the audit and examination of the books, records and files of the Joint Venture, or those of each partner relevant to the Joint Venture, by duly authorised representatives of the Employer.

Signature

Duly authorised to sign on behalf of.....

Name

Address

Telephone.....

Date

Signature

Duly authorised to sign on behalf of.....

Name

Address

Telephone.....

Date

Signature

Duly authorised to sign on behalf of.....

Name

Address

Telephone.....

Date

Signature

Duly authorised to sign on behalf of.....

Name

Address

Telephone.....

Date

(Continue as necessary)

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CONTRACT NO: BID 013/2025-2026

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DETAILS OF ALTERNATIVE TENDERS SUBMITTED

DESCRIPTION

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026

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DECLARATION OF INTEREST (MBD 4)

1. Any legal person, including persons employed by the state¹, 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 invitation to tender (includes an advertised competitive tender, a limited tender, a proposal or written price quotation). 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-

- the Tenderer is employed by the state; and/or
- the legal person on whose behalf the tendering document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the tender(s), 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. In order to give effect to the above, the following questionnaire must be completed and submitted with the tender.

2.1. Full Name of Tenderer or his or her representative:

2.2. Identity Number:

2.3. Position occupied in the Company (director, trustee, shareholder², member):

2.4. Registration number of company, enterprise, close corporation, partnership agreement or trust:.....

.....

2.5. Tax Reference Number:

2.6. VAT Registration Number:

2.6.1. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below.

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 or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

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.

2.7. Are you or any person connected with the Tenderer presently employed by the state? **YES / NO**

2.7.1. If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person connected to the Tenderer is employed:

.....

Position occupied in the state institution:
Any other particulars:

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

2.7.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.3. If yes, did you attach proof of such authority to the tender document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the tender.

2.7.3.1. If no, furnish reasons for non-submission of such proof:

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

2.8. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1. If so, furnish particulars:

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

2.9. Do you, or any person connected with the Tenderer, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this tender? **YES / NO**

2.9.1. If so, furnish particulars:

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

2.10. Are you, or any person connected with the Tenderer, aware of any relationship (family, friend, other) between any other Tenderer and any person employed by the state who may be involved with the evaluation and or adjudication of this tender? **YES/NO**

2.10.1. If so, furnish particulars:

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

2.11. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are tendering for this contract? **YES/NO**

2.11.1. If so, furnish particulars:

.....

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

Full Name	Identity Number	Personal Income Tax Reference Number	State Employee Number / Personal Number

4. DECLARATION

I, THE UNDERSIGNED (NAME)

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.
 I ACCEPT THAT THE STATE MAY REJECT THE TENDER OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

POSITION

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026

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DECLARATION OF TENDERER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)

- 1 This Standard Tendering Document must form part of all tenders invited.
- 2 It 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 **In order to give effect to the above, the following questionnaire must be completed and submitted with the tender.**

Item	Question	Yes	No
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’s website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	<input type="checkbox"/>	<input type="checkbox"/>
4.1.1	If so, 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 Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury’s website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	<input type="checkbox"/>	<input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the Tenderer or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	<input type="checkbox"/>	<input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the Tenderer and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	<input type="checkbox"/>	<input type="checkbox"/>
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

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.

POSITION

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026

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DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (VAT INCLUDED)

TENDERERS MUST COMPLETE THE FOLLOWING QUESTIONNAIRE:

1. Are you by law required to prepare annual financial statements for auditing? **YES / NO**

1.1. If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....
.....

1.2. If no, un-audited financial statements must be submitted with your tender.

.....
.....

2. Do you have any outstanding undisputed commitments for municipal services towards a municipality or any other service provider in respect of which payment is overdue for more than 30 days? **YES / NO**

2.1. If no, this serves to certify that the Tenderer has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days.

2.2. If yes, provide particulars.

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

3. Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract? **YES / NO**

3.1. If yes, furnish particulars.

.....
.....

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

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.

POSITION

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026

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CERTIFICATE OF INDEPENDENT TENDER DETERMINATION (MBD 9)

1. This Standard Tender Document must form part of all tenders¹ invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive tendering (or tender rigging).² Collusive tendering is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the tender of any tenderer if that tenderer, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the tendering process or the execution of that contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when tenders are considered, reasonable steps are taken to prevent any form of tender-rigging.
5. In order to give effect to the above, the attached Certificate of Tender Determination (MBD 9) must be completed and submitted with the tender:

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

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

MBD 9

CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the undersigned, in submitting the accompanying tender:

(Tender Number and Description)

in response to the invitation for the tender made by:

(Name of Institution)

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

I certify, on behalf of that:
(Name of Tenderer)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying tender will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized 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 authorized 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 organization, 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 joint venture or consortium³ will not be construed as collusive tendering.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 1. prices;
 2. 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 invitation 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.

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

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 Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

POSITION

SIGNATURE

DATE

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FORM CONCERNING FULFILMENT OF THE CONSTRUCTION REGULATIONS 2014

In terms of regulation 5.1 (g) and (h) of the Construction Regulations, 2014 (hereinafter referred to as the Regulations), in terms of Section 43 of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) the Employer must ensure that the principal contractor to be appointed has the necessary competencies and resources to carry out the work safely and has allowed adequately in his/her tender for the due fulfilment of all the applicable requirements of the Act and the Regulations.

- 1. I confirm that I am fully conversant with the Regulations and that my company has (or will acquire/procure) the necessary competencies and resources to timeously, safely and successfully comply with all of the requirements of the Regulations. (Tick)

YES	
NO	

- 2. Proposed approach to achieve compliance with the Regulations (Tick)

Own resources, competent in terms of the Regulations (refer to 3 below)	
Own resources, still to be hired and/or trained (until competency is achieved)	
Specialist subcontract resources (competent) - specify:	

- 3. Provide details of proposed key persons, competent in terms of the Regulations, who will form part of the Contract team as specified in the Regulations (CVs to be attached):

.....

.....

.....

- 4. Provide details of proposed training (if any) that will be undergone:

.....

.....

.....

.....

5. Potential key risks identified and measures for addressing risks:

.....

.....

.....

.....

6. I have fully included in my tendered rates and prices (in the appropriate payment items provided in the Schedule of Quantities) for all resources, actions, training and any other costs required for the due fulfilment of the Regulations for the duration of the construction and defects repair period.

(Tick)

YES	<input type="checkbox"/>
NO	<input type="checkbox"/>

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

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TENDER DOCUMENT

2.3.3 CONDITIONS PERTAINING TO TARGETED PROCUREMENT

2.3.3.1 PREAMBLE

The FEZILE DABI DISTRICT MUNICIPALITY aims to improve the quality of life of all citizens and to free the potential of each person. Within a framework of facilitating service delivery, through efficient and effective governance, the Municipality wishes to take into account the need for transparent and effective procurement procedures that give effect to the principle of preferential procurement.

2.3.3.2 DEFINITIONS

In this policy, unless the context otherwise indicates:

2.3.3.2.1 “**Acceptable tender**” means any tender which, in all respects, complies with the conditions of tender and specifications as set out in the tender document, including conditions as specified in the Procurement Policy and Strategy Terms of Reference Act(Act 5 of 2000) and related legislation.

2.3.3.2.2 “**Chairperson**” means the chairperson of the Tender Committee.

2.3.3.2.3 “**Municipal Manager**” means the Municipal Manager of the Municipality.

2.3.3.2.4 “**Committee**” refers to the Tender Committee.

2.3.3.2.5 “**Contractor**” refers to Tenderers who have been successful in being awarded Municipality contracts.

2.3.3.2.6 “**Municipality**” refers to Fezile Dabi District Municipality

2.3.3.2.7 “**Equity ownership**” refers to the percentage ownership and control, exercised by individuals within an enterprise.

2.3.3.2.8 “**HDI equity ownership**” refers to the percentage of an enterprise, which is owned by individuals, or in the case of a company, the percentage shares that are owned by individuals meeting the requirements of the definition of an HDI.

2.3.3.2.9 “**Member**” means a member of the Tender Committee.

2.3.3.2.10 “**Historically disadvantaged individuals (HDIs)**” means all South African citizens –

- (i) Who, due to the apartheid policy that had been in place, had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, 1983 (Act No 110 of 1983) or the Constitution of the Republic of South Africa, 1993 (Act No 200 of 1993) (“the Interim Constitution”); and / or
- (ii) Who is a female; and / or
- (iii) Who has a disability:

Provided that a person who obtained South African citizenship on or after the coming to effect of the Interim Constitution, is deemed not to be an HDI. “

2.3.3.2.11 “**SMMEs**” (Small, Medium and Micro Enterprises) refers to separate and distinct business entities, including co-operative enterprises and NGOs, managed by one owner or more, as defined in the National Small Business (Act 102 of 1996). Please note the attached addendum for a definition of SMMEs for different economic sectors (Clause 2.3.3.14).

2.3.3.2.13 “**Contract**” refers to a legally binding agreement between the Municipality and the Contractor.

2.3.3.3 LEGISLATIVE BASE

This policy is governed by the following legislation and informed by the following policy frameworks:

- Constitution of South Africa (Act 108 of 1996)
- Local Governmental Structures Act (Act 117 of 1998)
- Local Government Systems Act (Act 32 of 2000)
- Local Government Transition Act (Act 209 of 1993), if applicable.
- Preferential Procurement Policy Framework Act (Act 5 of 2000)
- Rationalisation of Local Government Affairs Act (Act 10 of 1998)
- Green Paper on Public Sector Procurement Reform in South Africa
- Ten Point Plan for Public Sector Procurement Reform in South Africa.
- Broad Based Black Economic Empowerment Act (Act No. 53 of 2003)
- Municipal Finance Management Act (Act No. 56 of 2003).

2.3.3.4 SCOPE

This policy applies to all contracts awarded by the Municipality.

2.3.3.5 PURPOSE

The purpose of the policy is to provide a framework within which effect can be given to the principle of preferential procurement, while ensuring that transparent, efficient and effective procurement practices are adhered to.

2.3.3.6 OBJECTIVES

The objectives of the Municipality's procurement policy are to:

- 2.3.3.6.1 Provide clarity on the Municipality's approach to procurement, particularly with regards to the requirements of preferential procurement.
- 2.3.3.6.2 Provide access to contracts for historically disadvantaged individuals.
- 2.3.3.6.3 Promote SMME participation.
- 2.3.3.6.4 Promote capacity development and skills transfer.
- 2.3.3.6.5 Promote community empowerment and development.
- 2.3.3.6.6 Promote job creation.
- 2.3.3.6.7 Create an enabling contractual environment.

2.3.3.7 GENERAL PRINCIPLES GOVERNING THE MUNICIPALITY IN ITS INTERACTION WITH TENDERERS

In dealing with Tenderers tendering for Municipality work, the Municipality will adhere to the principles of:

2.3.3.7.1 Efficiency

- 2.3.3.7.1.1 The Municipality undertakes to administer the procurement process in the most efficient manner possible, avoiding time delays and duplication of activities.
- 2.3.3.7.1.2 Where such delays are unavoidable, the Municipality undertakes to inform all Tenderers of the nature of the delay and the revised time frames.

2.3.3.7.2 Courtesy

All staff members of the Municipality will deal with Tenderers in a courteous and respectful manner.

2.3.3.7.3 Transparency

- 2.3.3.7.3.1 All tendering processes will be open to the scrutiny of the public and interested parties.
- 2.3.3.7.3.2 The Municipality will take all reasonable steps to ensure that its processes are clearly defined and understandable to all interested parties.

2.3.3.7.4 Access to Information

The Municipality will take reasonable steps to ensure that all Tenderers have equal access to information on the product or service to be tendering, as well as the tender process itself.

2.3.3.8 ADJUDICATION OF TENDERS

Tenders are adjudicated in terms of Fezile Dabi District Municipality's SCM Policy, and the following framework is provided as a guideline in this regard.

2.3.3.8.1. Technical adjudication and General Criteria

Tenders will be adjudicated in terms of inter alia:

- **Compliance with tender conditions**
- **Technical specifications**

If the tender does not comply with the tender conditions and technical specifications, the tender shall be rejected.

2.3.3.8.2 Infrastructure and resources available

Evaluation of the following in terms of the size, nature and complexity of goods and/or services required:

- Physical facilities
- Plant and equipment available for the contract owned by the Tenderer
- Plant and equipment the Tenderer intends renting, should the contract be awarded to him.

2.3.3.8.3 Size of enterprise, and current workload

Evaluation of the Tenderer's position in terms of:

- Previous and expected current annual turnover
- Current contractual obligations
- Capacity to execute the contract

2.3.3.8.4 Staffing profile

Evaluation of the Tenderer's position in terms of:

- Staff available for this contract being tendered for
- Qualifications and experience of key staff to be utilised on this contract.

2.3.3.8.5. Previous experience

Evaluation of the Tenderer's position in terms of his previous experience. Emphasis will be placed on the following:

- Experience in the relevant technical field
- Experience of contracts of similar size
- Some or all of the references will be contacted to obtain their input.

2.3.3.8.6 Financial ability to execute the contract

Evaluation of the Tenderer's financial ability to execute the contract. Emphasis will be placed on the following:

- Surety proposed
- Estimate cash flow
- Contact the tender's bank manager to assess the Tenderer's financial ability to execute the contract and the Tenderer hereby grants his consent for this purpose.

2.3.3.9 ADJUDICATION USING A POINTS SYSTEM

2.3.3.9.1 The Tenderer obtaining the highest number of total points will be awarded the contract.

2.3.3.9.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;

2.3.3.9.3 Points scored must be rounded off to the nearest 2 decimal places.

2.3.3.9.4 In the event that two or more tenders have scored equal total points, the successful tender must be the one scoring the highest number of preference points for Specific Goals.

2.3.3.9.5 However, when functionality is part of the evaluation process and two or more tenders have scored equal points including equal preference points for Specific Goals, the successful tender must be the one scoring the highest score for functionality.

2.3.3.9.6 Should two or more tenders be equal in all respects; the award shall be decided by the drawing of lots.

2.3.3.12 DISQUALIFICATIONS

Non-compliance with the Preferential Procurement Policy Framework Act.

PLEASE REMEMBER:

- **TO ATTACH A VALID ORIGINAL TAX CLEARANCE CERTIFICATE OR VALID TAX PIN CODE OR COPY THEREOF IN THE CASE OF A JOINT VENTURE, THE VALID ORIGINAL TAX CLEARANCE CERTIFICATE OR COPY/IES THEREOF, OF EACH ENTITY CONSTITUTING THE JOINT VENTURE, MUST BE SUBMITTED WITH THE TENDER DOCUMENT**
- **TO ATTACH COPIES OF ALL THE LATEST RELEVANT MUNICIPAL ACCOUNTS OF THE TENDERING ENTITY AND ALL OF ITS DIRECTORS OR MEMBERS OF THE BOARD. IF ANY ACCOUNT IS IN ARREARS FOR MORE THAN 3 MONTHS, THE TENDER WILL BE REJECTED.**
- **IN THE CASE OF A JOINT VENTURE, COPIES OF MUNICIPAL ACCOUNTS NOT OLDER THAN THREE (03) MONTHS OF EACH ENTITY CONSTITUTING THE JOINT VENTURE, MUST BE SUBMITTED WITH THE TENDER DOCUMENT**
- **ATTACH ALL REQUIRED DOCUMENTS TO THE LAST PAGE OF YOUR TENDER DOCUMENT**

FEZILE DABI DISTRICT MUNICIPALITY

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GENERAL INFORMATION (PROCUREMENT)

1. Name of tendering entity:

2. Contact details:

Contact name and number:.....

Address of tendering entity:

Postal code:

Tel no: ()..... Fax no: ().....

E-mail address:.....

3. Legal entity: Mark with an X.

Sole proprietor	
Partnership	
Close corporation	
Company (Pty) Ltd	
Joint venture	

In the case of a Joint venture, provide details on joint venture members:

Joint venture member	Type of entity (as defined above)

4. Income tax reference number: **(COMPULSORY)**
(In the case of a joint venture, provide for all joint venture members)

.....
.....

5. VAT registration number (**COMPULSORY**):
(In the case of a joint venture, provide for all joint venture members)

.....
.....

6. Company or closed corporation registration number (**COMPULSORY**):
(In the case of a joint venture, provide for all joint venture members)

.....
.....

7. Construction Industry Development Board (CIDB) registration number (**COMPULSORY**)
(In the case of a joint venture, provide for all joint venture members)

.....
.....

8. Municipal rates and taxes or service charges accounts of tendering entities and its directors / members (**COMPULSORY**)

(In the case of a joint venture, provide for all joint venture members)
ATTACH COPIES OF ALL LATEST MUNICIPAL ACCOUNTS (SEE "NOTICE TO TENDERERS: VERY IMPORTANT NOTICE ON DISQUALIFICATIONS" PARAGRAPH No. 13)

9. Details of proprietor, partners, closed corporation members, or company directors, indicating technical qualifications where applicable (Form on the next page).

10. For joint ventures the following must be attached:

- Written authority **of each JV partner**, for authorized signatory.
- The joint venture agreement.

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

DETAILS OF PROPRIETOR, PARTNERS, CLOSED CORPORATION MEMBERS OR COMPANY DIRECTORS
(In the event of a joint venture, to be completed by all joint venture partners)

Name and Surname	Identity Number	Relevant qualifications and experience	Years of relevant experience

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026

APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

1. Equity Ownership

List all partners, shareholders or members of tendering entity by name, identity number, citizenship, gender, race, HDI status and ownership.

In the case of a JV, complete an Equity ownership for each JV member.

Name and Surname	Position Occupied in Enterprise	Identity Number	Date RSA Citizenship obtained	Gender Male / Female	Race	HDI Status (Yes/No)	Date of Ownership	% Owned by HDIs	% Owned by Women	% Owned by Disabled
TOTAL								A	B	C

2. **SMME Status**

Provide details on the following

Sector/Sub-Sector in accordance with the Standard Industrial Classification	
Total Full-time Equivalent of paid Employees	
Total Annual Turnover	
Total Gross Asset Value	
Size or Class (Medium, Small, Very Small, Micro)	

NOTE: If all of the above does not adhere to the definition of a single class, use the total Annual Turnover only to decide on the class.

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026**APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE****DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT (MBD 6.2)**

This Municipal Bidding Document (MBD) 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).

Before completing this declaration, bidders 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 SATS 1286:2011 (Edition 1) 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) make 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 tenders 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 Specific goals
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract 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 bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = \left(1 - \frac{x}{y}\right) \times 100$$

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) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

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

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Use of Local SMME's	25%
Concrete Materials	70%
Valves and actuators	70%

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 3.1 If yes, the rate(s) of exchange to be used in this bid 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 at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, 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 BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

NB

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 bidder.
2. Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),

do hereby declare, in my capacity
as

of

(Name of Tenderer entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content % as calculated in terms of SATS 1286:2011	

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.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Municipality /Municipal Entity has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (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 SATS 1286:2011, may result in the Procurement Authority / Municipal / Municipal Entity imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:

DATE:.....

WITNESS No. 1

DATE:

WITNESS No. 2

DATE:

FEZILE DABI DISTRICT MUNICIPALITY

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TENDERER’S FINANCIAL STANDING

In terms of Clause F2.1 of the Tender Data the Employer may make inquiries to obtain a bank rating from the Tenderer's bank.

To that end the Tenderer must provide with his Tender a bank rating, certified by his banker, to the effect that he will be able to successfully complete the contract at the tendered amount, within the specified time for completion.

Name of account holder:

Name of Bank: Branch:

Account number: Type of account:

Telephone number: Facsimile number:

Name of contact person (at bank):..... Bank Rating:.....

Failure to provide either the required bank details or a certified bank rating with his Tender, will lead to the conclusion that the Tenderer does not have the necessary financial resources at his disposal to complete the contract successfully within the specified time for completion. As such, his Tender will be ruled as “invalid”.

The Employer reserves the right to confirm with the Tenderer's bank that the supplied bank rating has not changed since the submission of the Tender.

The Employer undertakes to treat the information thus obtained as confidential, strictly for the use of evaluation of the tender submitted by the Tenderer.

SIGNED BY/ON BEHALF OF TENDERER:

NAME	SIGNATURE	DATE
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FEZILE DABI DISTRICT MUNICIPALITY

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PERFORMANCE MANAGEMENT SYSTEM

The Municipal Finance Management Act (No. 56 of 2003) Section 116 (2) (d) determines that a Municipality must enter into a Performance Management System (PMS) with all service providers.

An assignment specific PMS has been drafted and needs to be signed by the appointed signatory as part of this tender document and the costing for this project will run for the project duration. The Minutes of Site Meetings will be used to record items listed in the PMS.

ACCEPTANCE OF PMS AGREEMENT

You are hereby requested to sign this document as acceptance of the agreement. Failure to sign this document will lead to disqualification.

CONTRACTOR

SIGNATURE

NAME

DESIGNATION

DATE

FEZILE DABI DISTRICT MUNICIPALITY

SIGNATURE

NAME

DESIGNATION

DATE

**PERFORMANCE MANAGEMENT SYSTEM
EXTERNAL SERVICE PROVIDERS**

ANNEXURE "B"

(In terms of Section 116 of the Municipal Finance Management Act, Act 56 of 2003)

CONTRACT	FEZILE DABI DISTRICT MUNICIPALITY CONTRACT NO: BID 013/2025-2026 APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE	
COMPANY		
TENDER NO	BID CONTRACT NO: BID 013/2025-2026	DATE APPROVED
TERM OF CONTRACT		
RESPONSIBLE PERSON FOR ASSESSMENT & COMPLETION OF PERFORMANCE REPORT	(CONSULTANT with Employer's Agent ON MONTHLY BASIS)	

KEY PERFORMANCE AREA	KEY PERFORMANCE INDICATOR	RESPONSIBLE PERSON & TARGET DATE	COMPLIANCE & DATE	DEVIATIONS, IF ANY, PROVIDE REASONS	AGREED RECTIFICATION MEASURES TO COMPLY
A. OPERATIONAL KPI's (TO BE COMPLETED BY RELEVANT DEPARTMENT ACCORDING TO APPROVED TENDER SPECIFICATIONS)					
Project Initiation	<ul style="list-style-type: none"> a) Submit and obtain approval for Health & Safety file. b) Inform department of labour about the project. c) Submit construction programme, Cashflow projections and obtain approval from the Employer's Agent. d) Provide construction guarantees and proof of insurance as required. 	Service Provider Within 14 days of award.			
Contract Administration	<ul style="list-style-type: none"> a) Provide Monthly progress report. b) Provide monthly labour reports as required for both MIG and EPWP reporting. c) Provide an updated construction programme monthly. d) Submit invoices on or before 25th of each month. e) Attend site meetings as arranged by the Employer's Agent. 	Service Provider Monthly.			
Construction	<ul style="list-style-type: none"> a) Compliance with health and safety requirements. b) Comply with quality requirements. c) Maintain progress in accordance with approved construction programme. d) Provide required testing and design certificates. 	Service Provider Monthly or as required.			
B. COMMERCIAL KPI (TO BE COMPLETED BY SCM – ANNUALLY)					
1. Completion and submission of Vendor Application Form	Submission of fully completed original Vendor Application Form	Service Provider Annually			

2. Certified copies of mandatory documents	Submission of the following mandatory documents: PS1 Certified copy of company registration PS2 Certified copy of Proof of Ownership PS3 Proof of bank details (Bank statement or can-celled cheque) PS4 Valid Income Tax for the owner of the business PS5 Original Tax Clearance Certificate for the owner of the business PS6 PAYE if staff are employed PS7 VAT Registration (above R300 000 annual turnover), if registered for VAT PS8 UIF Certificate if staff are employed PS9 Workman's compensation if staff are employed PS10 Security Officer's Board – if applicable – security industry PS11 Certified proof of disability – if owner is disabled PS12 Clear certified copy of owners Identity Document PS13 Document stamped and signed by Commissioner of Oath PS14 The Declaration of Interest Form completed and signed in full	Service Provider Annually			
3. Submission of Invoices	The Original Tax Invoices submitted for payment reflects the following information: 1 On letterhead 2 Business street/physical address 3 Business telephone and fax number 4 Quotation reference number 5 Company VAT Registration Number (if applicable) 6 Fezile Dabi District Municipality's VAT Registration 7 Tax Reference Number 8. Company Registration Number	Service Provider Monthly			
4. Indemnity Clause	Indemnification of Fezile Dabi District Municipality of any injuries or losses that may occur during the execution of work	Service Provider Annually			
5. Occupational Health & Safety Act	Compliance with Occupational Health & Safety Act at all times	Service Provider Ongoing			

6. Construction Industry Development Board (on CIDB bids)	Construction Guarantee submitted within the stipulated time-frame in the form of: 1. Valid bank guaranteed cheques; or 2. An official bank construction guarantee on letter-head from the bank or institution	Service Provider Annually			
---	---	------------------------------	--	--	--

Accepted and agreed upon:

 ON BEHALF OF SERVICE PROVIDER

 SIGNATURE: HOD

 DATE

 DATE

FOR OFFICIAL USE ONLY:

COMPLIANCE VERIFIED:

 On behalf of SUPPLY CHAIN MANAGEMENT UNIT

 DATE

SECTION: LEGAL & PMS

 On behalf of PERFORMANCE MANAGEMENT

 DATE

FEZILE DABI DISTRICT MUNICIPALITY

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FEZILE DABI DISTRICT MUNICIPALITY INDEMNITY

1.The Contractor hereby agrees to indemnify, hold harmless and defend Fezile Dabi District Municipality and their officers, employees, agents and representatives, from and against the following liabilities arising as a result of the execution of the work:

- 1.1Any liability with regard to claims by governmental authorities or others for non-compliance by Contractor of any Act of Parliament, law, ordinance, regulation or by-law made by a lawful authority provided that such compliance therewith was required for the execution of the Contract or at Law.
- 1.2Any liability arising from actual or alleged public or private nuisance arising out of negligent acts or omissions to act of Contractor or its Subcontractors, or of their employees.
- 1.3 Any liability arising from loss or damage to Contractor and/or Subcontractor's equipment and their other property on site.
- 1.4 Any liability arising from claims with regard to the death of/or injury or sickness or disease to Contractor' employees or the death of/or injury or sickness or disease to third parties.
- 1.5 Any liability arising from any loss of/or damage to property belonging to a third party.
- 1.6 Any liability arising from actual or asserted infringement or improper appropriation or use of patents, copyrights, proprietary information or know- how in respect of the work designed by/or under the responsibility of the Contractor.
- 1.7 Any liability arising from the death or injury or loss or damage to property of third parties or Fezile Dabi District Municipality's property as a result of the negligent acts or omissions of contractors or its subcontractor's employees.
- 1.8 Contractor shall indemnify Fezile Dabi District Municipality against all claims, proceedings, damages and costs of whatsoever nature arising out of contravention of environmental legislation.

I, _____ the undersigned (duly authorised to sign) hereby declare that I have read and understood the abovementioned and agree to all the above.

COMPANY:	
ADDRESS:	
TEL:	
CELL:	

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026

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SCHEDULE OF ESTIMATED LOCAL LABOUR

The Tenderer shall provide an estimate of the Estimated Local Labour Employment expected during the contract. This estimate will form the benchmark to which the appointed contractor shall be held.

OVERALL EMPLOYMENT ACTIVITIES (TOTAL OF PROJECT)								
OCCUPATIONAL CATEGORY		LABOURER	SEMI-SKILLED	SKILLED	CLERICAL	SUPERVISOR	MANAGERIAL / PROFESSIONAL	TOTAL
Number of Persons/Labour - Days	ADULT MEN							
	ADULT WOMEN							
	YOUTH MALE							
	YOUTH FEMALE							
	DISABLED MALE							
	DISABLED FEMALE							
	TOTAL							

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

TECHNICAL DATA SHEETS

Method of manufacture for steel pipelines

The method of manufacture of the pipes shall be detailed in this Returnable Schedule for evaluation

Welding Procedures

All welding procedures shall be described in this Returnable Schedule and approved by the Engineer and all welders and welding operators employed on the work shall have passed an approved qualification test. The Contractor shall maintain a record of the procedure, performance and qualification tests.

Flux and Electrodes

Full details of welding electrodes and fluxes shall be included in this Returnable Schedule

Cement Mortar Lining

CEMENT

Type and factory and manufacture.....

SAND

Supplier of sand

Type of sand.....

Water demand at 8,5 mm DB penetration for sand to cement ration by mass of one to one :

..... ℓ/m^3

Typical grading envelope:

Sieve size (mm)	Percentage passing by mass
4,750	
2,360	
1,180	
0,600	
0,300	
0,150	
0,075	

ADMIXTURES

Machine placed mortar :.....

Hand placed mortar :.....

Cement slurry :.....

MORTAR MIXES (see TS2-4)

Item	Units	Type of mix	
		Machine placed	Hand placed
Water	kg/m ³		
Admixture	kg/m ³		
Cement	kg/m ³		
Sand	kg/m ³		
Air	(%)		
Design workability	Mm DB		

CLEANING EQUIPMENT

Method of cleaning steel pipe.....

Number of machines available.....

Limiting pipe dimensions	Lining equipment capability							
	Machine 1				Machine 2			
	Traverse line and trowel	Traverse and line	Traverse only	Cannot negotiate -ate	Traverse line and trowel	Traverse and line	Traverse only	Cannot negotiate-ate
Maximum out of roundness of straight Pipe (mm)								
Minimum short bend radius (m)								
Maximum bend deflection angle (X°)								
Maximum single miter bend angle (X°)								

Lining machine.....

Description

Number of machines available:

Method of transporting mortar from mixer to lining machine

.....

Maximum mortar delivery rate (m³/hour)

Limitations of lining equipment

CEMENT MORTAR MIXER

Type of machine.....

Normal batch capacity (m³)

Method of batching water.....

Number of machines available.....

OTHER PLANT THAT WILL BE PLACED ON THE WORK (see Special Conditions of Contract)

Description	Number available
(i)	
(ii)	
(iii)	
(iv)	
(v)	

**Tender T2.2
RETURNABLE SCHEDULES**

Part T2: Returnable Documents

CONTRACT NO: BID 013/2025-2026

Buttery Valves

The Tenderer shall append all technical data sheets and valve supplier details to the Tender in accordance with the Technical Specifications outlined in Section C3.2 on Page 175

Wedge Gate Valves

The Tenderer shall append all technical data sheets and valve supplier details to the Tender in accordance with the Technical Specifications outlined in Section C3.2 on Page 175

Air Valves

The Tenderer shall append all technical data sheets and valve supplier details to the Tender in accordance with the Technical Specifications outlined in Section C3.2 on Page 175

Non-return Valves

The Tenderer shall append all technical data sheets and valve supplier details to the Tender in accordance with the Technical Specifications outlined in Section C3.2 on Page 175

Pressure Reducing/Sustaining/Break/Control Valves

The Tenderer shall append all technical data sheets and valve supplier details to the Tender in accordance with the Technical Specifications outlined in Section C3.2 on Page 175

Water Meters

The Tenderer shall append all technical data sheets and valve supplier details to the Tender in accordance with the Technical Specifications outlined in Section C3.2 on Page 175

Rigid Polyurethane Coating

Surface preparation for RIGID POLYURETHANE COATING

Name of Sub-Contractor :

Physical address and telephone number :

Equipment :

Experience:

Year completed	Description of Works	Contract Value (R)	Name and telephone number of reference

RIGID POLYURETHANE COATING APPLICATION

Name of Sub-Contractor :

Physical address and telephone number :

Equipment :

Experience:

Year completed	Description of Works	Contract Value (R)	Name and telephone number of reference

CLEANING OF PIPES

Name of Sub-Contractor :

Physical address and telephone number :

Equipment :

Experience:

Year completed	Description of Works	Contract Value (R)	Name and telephone number of reference

FEZILE DABI DISTRICT MUNICIPALITY

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B1. CIDB CONTRACTOR REGISTRATION CERTIFICATE

A Certificate of Contractor's Registration issued by the Construction Industry Development Board (CIDB) shall be attached to this page.

Where a tenderer satisfies CIDB Contractor grading designation requirements through joint venture formation, such tenderers must submit the Certificates of Contractor Registration in respect of each partner/joint CIDB Registration.

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026

APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

B2. TAX CLEARANCE CERTIFICATE AND FINANCIAL STATEMENTS (MBD2)

Note that each party to a Consortium/Joint Venture shall separately comply with the following Tax Clearance Requirements. Failure to do so will result in the tender being rejected.

TAX CLEARANCE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

NEED A TAX CLEARANCE?GO ONLINE

- Electronically request your Tax Compliance Status which will include a unique PIN which you can provide to any third party (if requested) to enable them to verify your tax compliance status online via e-Filing.
- Request a TCC via e-filing which will give you the option to print the TCC.
- Or request a TCC at a SARS branch where a SARS agent will be able to print or e-mail the TCC to you.
- To register for e-filing go to: www.sarsefiling.co.za

A tax compliant status is a holistic view of your tax compliance level across all your registered tax types.

Is your tax compliance status green?

- Ensure all tax returns are submitted
- No outstanding debt owed to SARS
- SARS has been notified of any change of residential or business address
- Your business is registered for all required tax types e.g., PAYE, VAT, income tax.

Check your tax compliance status by logging onto your e-filing profile and viewing your "my compliance Profile" and rectify any non-compliance.

THIRD PARTY AUTHORISATION TO VIEW TENDERER TCS:

To assist with the evaluation process of your bid we require your consent to check your SARS tax compliance via e-filing. Kindly complete the table below authorising FDDM to check TCC for tender purposes only.

TCS Details	
Tax payer name	
Trading Name	
Purpose of request	TENDER
Request Reference number	
PIN	
PIN EXPIRY DATE	

Note: Tenderers may attach their Tax compliance status printout to the tender document.

I, _____ in my capacity as _____ duly appointed as

authorised signatory holder, hereby grant **Fezile Dabi District Municipality** permission to check the

TCC status of _____ and it is duly understood that the search is for tender purposes only.

NAME AND SURNAME

DESIGNATION

DATE

SIGNATURE

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

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**B3. PRELIMINARY PROGRAMME –
NOT APPLICABLE AT THIS STAGE**

The tenderer shall attach a preliminary programme, to this page.

This programme shall be in the form of a bar chart (Gantt chart) or similar acceptable time/activity form reflecting the proposed sequence and rate of progress of the various activities and the quantities that will be carried out every week under each of the elements, comprising the work for this contract. The programme shall also indicate the point where the tenderer intends to commence work operations and the direction in which the work will proceed. The working hours shall be indicated.

The tenderer shall also take into account the additional requirements stated in **Clause 5.6.1: Programme of Works** on page 124 when drawing up the programme.

Details of the preliminary programme shall be appended to this Schedule.

Number of sheets appended by the tenderer to this Schedule (If nil, enter NIL)

SIGNED BY/ON BEHALF OF TENDERER:

NAME

SIGNATURE

DATE

FEZILE DABI DISTRICT MUNICIPALITY

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B4. ADDITIONAL REQUIRED DOCUMENTS

- Bank Rating Certificate from a Registered Financial Institution. Append to Returnable Schedule
- Tenderer's Occupational Health & Safety Plan: To submit upon appointment
- Joint Venture agreement (if applicable) - Append to Returnable Schedule
- A Certificate of Contractor Registration issued by the Construction Industry Development Board - Append to Returnable Schedule
- Where the contract is expected to exceed R10 million including VAT, further documents are required – Append to Returnable Schedule
- Methodology –A generic tenderer's intended Methods of construction and Risk identification, management and mitigation

FEZILE DABI DISTRICT MUNICIPALITY

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B5. FUNCTIONALITY –EVALUATION PROCESS AND CRITERIA

The following evaluation process and criteria will be used to evaluate all bids submitted:

1. Administrative Compliance – Phase One

- 1.1 All bids duly lodged will be examined to determine compliance with bidding requirements and conditions. Bids with deviations from the requirements/conditions, will be eliminated for further evaluation.

Critical Criteria:

The following critical criteria have been identified for this bid and any non-compliance thereto will lead to the bid being regarded as non-responsive and disqualified for further evaluation:

- All Pages Signed and initialed
- Certified ID Copies of All Directors/Members/Shareholders of The Company/Business (If JV, For Both)
- Valid original tax compliance status certificate (If JV, For Both)
- Joint venture agreement (Where applicable)
- Signed for all alteration
- Central Supplier Database (CSD) report (If JV, For Both)
- Company certificate
- ISO Certificate or Quality Management System
- Municipal rates and taxes/Lease agreement (**For company and all the directors**) not more than 3 months
- Compulsory enterprise questionnaire completed.
- Signed J/V agreement must be attached (Where applicable).
- Proof of registration with CIDB attached.
- Completed and signed Invitation to bid **(MBD1)**
- Completed and signed declaration of interest **(MBD4)**
- Completed and signed declaration for procurement above R10 million (Including tax) **(MBD5)**
- Completed and signed preference points claim form **(MBD6.1)**
- Local Content Declaration **(MBD6.2)**
- Completed and signed declaration on past SCM practices form **(MBD8)**
- Completed and signed certificate of independent bid determination **(MBD9)**
- Proof of company registration with professional bodies
- Submit audited annual financial statement for the past three years
- Attach the firm's organogram structure for the project team

FEZILE DABI DISTRICT MUNICIPALITY

CONTRACT NO: BID 013/2025-2026

APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

2. Functionality – Phase Two (100 points allocation)

The bidders who complied administratively are considered for further evaluation on ability to execute the project. The assessment of functionality will be done in terms of the evaluation criteria and minimum threshold as specified. A bid will be disqualified if it fails to meet the minimum threshold for functionality as per the bid invitation.

TABLE A1: Points Allocation Breakdown

EVALUATION ON QUALITY/FUNCTIONALITY: 100

FUNCTIONALITY ASSESSMENT CRITERIA	
CRITERIA	POINTS ALLOCATION (WEIGHT)
1. Applicable Experience and Qualifications of Key Personnel	30
2. Bidder’s Experience in Similar Projects	30
3. Plant and Equipment	30
4. Financial standing/Ability to execute the project	10
OVERALL EVALUATION SCORE	100

2.1 TABLE A2: CRITERIA 1: EXPERIENCE AND QUALIFICATION OF PERSONNEL (30 Points)

NB: kindly take note of the following

- **Attach Qualification and Professional registration of own staff**
- **Originally copies of qualifications certified with Commissioner of oath valid for not more than six (6) months with detailed CV of personnel.**
- **Certificates not certified will score ZERO point.**
- **All qualifications, SACPCMP and ECSA registration to be certified with Commissioner of oath valid for not more than six (6) months**

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CONTRACT NO: BID 013/2025-2026

APPOINTMENT OF A PANEL OF 10 QUALIFIED CONTRACTORS (PER CATEGORY) FOR ROADS AND STORMWATER PROJECTS/ SANITATION PROJECTS / WATER PROJECTS / BUILDING CONSTRUCTION PROJECTS FOR FEZILE DABI DISTRICT MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN RE

CRITERIA 1: APPLICABLE EXPERIENCE AND QUALIFICATIONS OF PERSONNEL			
WEIGHT: 30 POINTS			
REQUIREMENT		POINTS (WEIGHT)	ALLOCATED POINTS
Construction Manager/ Construction Project Manager	Construction Manager with minimum BSc or B Tech. in Civil Engineering with minimum 10 years' experience after qualification, plus minimum 5 years' experience after registration with SACPCMP as Construction Project Manager/Construction Manager with ECSA as Pr. Tech/Pr Eng. – (Max Points is 10)	10	
	Construction Manager with minimum National Diploma in Civil Engineering with minimum 5 years' experience after qualification, plus minimum 5 years' experience after SACPCMP or ECSA as Pr. Tech/Pr Technician - (Max Points is 5)	5	
Site Agent	Site Agent with minimum BSc or B Tech. in Civil Engineering with minimum 10 years' experience after qualification, plus minimum 5 years' experience after SACPCMP/ECSA (Pr Tech.) - (Max Points is 10)	10	
	Site Agent with minimum National Diploma in Civil Engineering with minimum 5 years' experience after qualification, plus minimum 5 years' experience after SACPCMP/ECSA (Pr. Technician) registration - (Max Points is 5)	5	
Site Foreman	Site Foreman with minimum National Diploma Civil for Civil Works and Building for Building Works, B.Tech Civil for Civil Works and Building for Building Works	5	
	Minimum NQF level 5 accreditation on LIC: (5 Points)		
Construction Health and Safety Manager (SACPCMP registration)	Construction Health and Safety Manager with Diploma/Degree qualification and SACPCMP registration and minimum 5 years' experience: (5 Points)	5	
	MAXIMUM POINTS	30	

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2.2 TABLE A3: CRITERIA 2: PREVIOUS EXPERIENCE OF THE COMPANY RELEVANT EXPERIENCE IN SIMILAR PROJECTS FOR COMPANY

NB: Attach Appointment letter and completion certificate in Government Environment/ State Owned Entities.

The Contractor must have experience in any sphere Government/State Owned Entities - Failure to do so will result in loss of points.

CRITERIA 2: BIDDER'S EXPERIENCE IN SIMILAR PROJECTS			
WEIGHT: 30 POINTS			
REQUIREMENT		POINTS (Max)	ALLOCATED POINTS
PREVIOUS EXPERIENCE OF THE COMPANY ▪ Relevant experience in similar projects for Company. ▪ Attach Appointment letter, Reference Letter and Completion certificate in Government Environment or any organ of state with traceable contact person for referral confirmation. The relevant experience should be within 10 years from the closing date of the bid.	5+ Projects	30	
	4 Projects	25	
	3 Projects	20	
	2-Projects	15	
	1-Project	10	
The Contractor must have experience in any sphere of Government Failure to do so will result in loss of points.		MAXIMUM POINTS	30

N.B REFERENCE VERIFICATIONS ON WORK DONE AND FINANCIAL CAPABILITIES SUBMITTED AS SUPPORT TO THE BID APPLICATION.

The Municipality shall conduct independent verification:

Contact referees using independently sourced and credible contacts details.

Verify scope of works, contract value, project duration and performance

The evaluation and scoring for point claimed will be subject to the following:

- Fully Verified –Full Points will be awarded
- Unverified- No point awarded
- Misrepresented – Disqualification

- The detailed verification will be conducted on shortlisted bidders qualifying for functionality scoring.

FEZILE DABI DISTRICT MUNICIPALITY

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2.3 TABLE A4: CRITERIA 3: PLANT AND EQUIPMENT (30 points)

This will be assessed against a minimum number of different types of plant and equipment required to successfully complete the project within the stipulated construction period as determined by the engineer.

Access to plant may be in a form of ownership, hire or leasing arrangements, orders etc. A letter of intent from hiring or leasing companies stating the number and type of plant and equipment on which arrangement has been made must be submitted. Any changes to the lease/hire agreement must be approved by the Municipality prior commencement.

NB. 50% of points will be allocated to equipment leased/hired.

Consultants Estimation				
(A) Plant and equipment required	points allocation	(B) Minimum Plant required	(C) Bidder Plant own	(D) Bidder Plant hire
1 x Excavator	5	1		
1x TLB	5	1		
1x Tipper Truck 10 cubes	5	1		
1X Water Tanker 8000 Liters or more	5	1		
1X Motor Grader	5	1		
1X Roller Compactor	5	1		
1x Front end loader	5	1		
MAXIMUM POINTS	30			

NB. Attach proof of owner (license registration) or intend to lease/rent specific for this Bid. Failing to submit will result in no point allocation.

The intent letter for hiring –should be on a letter head of the plant and equipment owner and be supported with license registration proof. Failing to submit will result no point allocation.

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2.1 Financial Status (10 points)

TABLE A5: CRITERIA 4: FINANCIAL REFERENCES

CRITERIA 3: FINANCIAL REFERENCE WEIGHT: 10 POINTS		
REQUIREMENT	POINTS (WEIGHT)	ALLOCATED POINTS
Proof of funding from an Authorized Financial Service Provider OR a Credit facility with a +Balance of above R 5 000 000.00 and more.	10	
Proof of funding from an Authorized Financial Service Provider OR a Credit facility with a Balance of R1 000 000.00 to R4 999 99.00	05	
MAXIMUM POINTS	10	

Note: Bidders are required to attach the most recent proof of funding from Registered Financial Institutions (**Stamped Bank Rating Letter, Credit Facility letter or Bank Statement not older than 30 days**) **Failure to do so will result in no point allocation.**

NB: Bidders must score a minimum of 80 points for functionality to proceed to the next phase of the evaluation criterion. Only qualifying bidders will be evaluated further on Specific Goals.

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3. Price and Specific Goals– Phase Three on Award of the Tender

The evaluation will be done by using **90/10 OR 80/20** point system as indicated below:

Preference point system	Points
Price	90/80
Specific Goals	10/20
Total Maximum Score	100

FEZILE DABI DISTRICT MUNICIPALITY

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2.4 Commercial Risk Analysis- Applicable at Pricing Stage

Prior to being recommended for further evaluation, a bid will be subjected to risk analysis to ensure that it would, if accepted, not place the Municipality or the bidder, at undue risk.

A risk analysis will be performed to ascertain if any of the following might present an unacceptable commercial risk to the Municipality:

- Unduly low tendered sums
- Unduly high individual rates
- Unduly low rates
- Imbalances in pricing

It is in the best interests of the Municipality to amend an error which will cause the bid to be rejected on the basis of it presenting an unacceptable commercial risk.

2.6 Tendered rates

Rates for all the bids which have complied with the bid conditions will be assessed for the following:

- Comparison of rates and amounts with the average tendered amount.
- Sensitivity Analysis of Rates (i.e. whether the rates are balanced, acceptable, etc).
- Expected cash flows requirements.

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Tender offers will only be accepted if:

- a) The bidder has in his or her possession an original valid Tax Clearance Certificate issued by the South Africa Revenue Services;
- b) The bidder is registered with the Construction Industry Development Board in an appropriate contractor grading designation. A minimum grading of **CIDB 5GB/8GB OR 5C/8GB** is required;
- c) the bidder or any of its principals 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; and
- d) The bidder has not abused the Employer's Supply Chain Management System.
- e) The bidder has not failed to perform on any previous contract.
- f) has complete the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the bidder's ability to perform the contract in the best interests of the employer or potentially compromise the tender process.

5. Provide copies of the Contract Document

The number of paper copies of the signed Contract to be provided by the Employer to the successful bidder is **one**

The following data (C.3.11.9) is to be used for Roads & Stormwater Projects.

Roads and Stormwater for: Grades 5CE to 6CE

The evaluation will be based on the **Minimum Requirement**.

BIDDERS: Only those bidders who meets **all** the minimum requirement will be included on the panel of contractors for a period of 36 months for Grades 5CE to 6CE.

N.B Failure to obtain the minimum requirements per criteria will not be further evaluated.

Important:

Only Contractors who qualify to be in the panel will be invited to respond to Projects Specific Compliance, Price and Specific Goals in line with particular project scope, size, complexity and value subject to projects availability and allocation.

Evaluation criteria will be evaluated according to submissions made in accordance with the following schedules, which are found in Part T2.2: Returnable Schedules:

Evaluation Criteria	Returnable Schedules
Tenderer's Experience	<ul style="list-style-type: none"> Experience of Tenderer and Current Projects in Roads and Stormwater.
Tenderer's Resources	<ul style="list-style-type: none"> List of Construction Plant owned by the Tenderer. This shall include proof of ownership. In the absence of ownership, proof of access to plant and equipment must be submitted. <p>Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, Tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant.</p>
Experience of Key Staff	<ul style="list-style-type: none"> Key Personnel CVs with Experience of Key Personnel and Qualifications
ISO or Relevant Quality Management System Evaluation	<ul style="list-style-type: none"> Construction Approach, Methodology, and Quality Control

Criterion: Tenderer's Experience (5CE to 6CE)

Notes:

- "Successfully completed" implies a project has been completed and has Appointment letter/s & Completion Certificate/s in roads and Stormwater project.
- Only projects with the construction cost over R 6.5-13 Million in roads and Stormwater will be eligible

Minimum Requirement	Successfully completed <u>5 projects</u> of Roads and Stormwater within the past 10 years over 6.5 million-13 million each and has Appointment letter/s & Completion Certificate and Reference letter with contactable references/s in Roads and Stormwater.
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N.B Failure to obtain the minimum requirement on Tenderer's Experience will not be further

evaluated.

Criterion: Tenderer's Resource (5CE to 6CE)	
Minimum Requirement	<p>Note: Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant as shown below OR Proof of ownership for each plant.</p> <ul style="list-style-type: none"> ▪ x1 Excavator ▪ x1 TLB ▪ x1 Tipper Truck (6 cubic or more) ▪ x1 Water Tanker (8000 litres or more) ▪ x1 Roller (excluding pedestrian rollers) ▪ x1 Motor Grader ▪ x1 Front End Loader

N.B Failure to obtain the minimum requirement on Tenderer's Resources will not be further evaluated.

Criterion: Experience of Key Staff (5CE to 6CE)				
<p>Note 1: "experience" implies experience on road and Stormwater construction projects with value in excess of 6,5 million to R13 Million each.</p> <p>Note 2: "accredited degree / diploma" implies a minimum 3 years qualification, from a registered University or Institute of Technology.</p> <p>Note 3: Proof must be submitted indicating key staff is within the employ of the tenderer.</p> <ul style="list-style-type: none"> • Tenderers shall provide all the certified proofs of qualification and registration wherever applicable. • Tenderers shall also provide updated CVs of the proposed personnel. • Tenderer shall also provide the proof of employment of the proposed personnel that is signed by both the Tenderer authorised person and the proposed personnel in front of a commissioner of oath 				
	CONTRACTS MANAGER	SITE AGENT	SAFETY OFFICER	FOREMAN
Minimum Requirements	<p>Relevant accredited degree (BSc, BEng, and BTech Civil Engineering) and minimum 10years' experience after qualification.</p> <p>Registered with ECSA and with SACPCMP- Construction Project Manager</p>	<p>Relevant accredited (NDiP, BSc, BEng, BTech in Civil Engineering) minimum 10 years' experience, after qualification. Registered with ECSA as Professional Technologist</p>	<p>Relevant accredited OHS diploma/degree qualification and SACPCMP with Minimum 5 years' experience after qualification.</p>	<p>Relevant accredited degree (NDiP, BSc, BEng, and BTech Civil Engineering) and minimum 10 years' experience after qualification and with Labour Intensive Construction Certificate NQF5</p>

N.B Failure to obtain the minimum requirement on the criteria on the table above will not be further evaluated.

Criterion: ISO or Relevant Quality Management System Evaluation (5CE to 6CE)	
Minimum Requirement	<p>A generic statement covering the required sampling and testing requirements for preparatory works, process monitoring and finishing works, for all generic programmed activities; Plus:</p> <ul style="list-style-type: none"> • Including generic quality control check-sheet for generic programmed activities; • Resources to be assigned to quality control;

NB: Failure to obtain the minimum on ISO or Relevant Quality Management System will not be further evaluated

Roads and Stormwater for: Grades 7CE – 8CE

The evaluation will be based on the **Minimum Requirement**.

BIDDERS: Only those bidders who meets **all** the minimum requirement will be included on the panel of contractors for a period of 36 months for Grades 7CE to 8CE.

N.B Failure to obtain the minimum requirements per criteria will not be further evaluated.

Important:

Only Contractors who qualify to be in the panel will be invited to respond to Projects Specific Compliance, Price and Specific Goals in line with particular project scope, size, complexity and value subject to projects availability and allocation.

Evaluation criteria will be evaluated according to submissions made in accordance with the following schedules, which are found in Part T2.2: Returnable Schedules:

Evaluation Criteria	Returnable Schedules
Tenderer's Experience	<ul style="list-style-type: none"> • Experience of Tenderer and Current Projects in Roads and Stormwater.
Tenderer's Resources	<ul style="list-style-type: none"> • List of Construction Plant owned by the Tenderer. This shall include proof of ownership. • In the absence of ownership, proof of access to plant and equipment must be submitted. <p>Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant.</p>
Experience of Key Staff	<ul style="list-style-type: none"> • Key Personnel • CVs with Experience of Key Personnel and Qualifications
ISO or Relevant Quality Management System Evaluation	<ul style="list-style-type: none"> • Construction Approach, • Methodology, and Quality Control

Criterion: Tenderer's Experience (7CE to 8CE)	
Notes:	
<ul style="list-style-type: none"> - "Successfully completed" implies a project has been completed and has Appointment letter/s & Completion Certificate/s in roads and Stormwater project. - Only projects with the construction cost over R13 Million in roads and storm water will be eligible 	
Minimum	Successfully completed 5 <u>projects</u> of roads and Stormwater within the past 10 years over R13 million-no limit each and has Appointment letter/s & Completion Certificate/s and Reference Letter with contactable references in roads and storm water.

N.B Failure to obtain the minimum requirements on Tenderer's Experience will not be further evaluated.

Criterion: Tenderer's Resource (7CE to 8CE)	
Minimum Requirements	<p>Note:</p> <p>Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant as shown below OR Proof of ownership for each plant.</p> <ul style="list-style-type: none"> ▪ X1 Excavator ▪ X1 TLB ▪ X1 Tipper Truck (6 cubic or more) ▪ X1 Water Tanker (8000 litres or more) ▪ X1 Roller (excluding pedestrian rollers) ▪ X1 Motor Grader ▪ X1 Front End Loader

N.B Failure to obtain the minimum requirements on Tenderer's Resources will not be further evaluated.

Criterion: Experience of Key Staff (7CE to 8CE)	
<p>Note 1: "experience" implies experience on roads and stormwater construction projects with value in excess of R13 Million –no limit each.</p> <p>Note 2: "accredited degree / diploma" implies a minimum 3 years qualification, from a registered University or Institute of Technology.</p> <p>Note 3: Proof must be submitted indicated key staff is within the employ of the tenderer.</p> <ul style="list-style-type: none"> • Tenderers shall provide all the certified proofs of qualification and registration wherever applicable. • Tenderers shall also provide updated CVs of the proposed personnel. • Tenderer shall also provide the proof of employment of the proposed personnel that is signed by both the Tenderer authorised person and the proposed personnel in front of a commissioner of oath 	

	CONTRACTS MANAGER	SITE AGENT	SAFETY OFFICER	FOREMAN
Minimum Requirements	Relevant accredited degree (BSc, BEng, and BTech Civil Engineering) and minimum 10years' experience after qualification. Registered with ECSA as Professional Civil Engineer and with SACPCMP- Construction Project Manager	Relevant accredited (NDiP, BSc, BEng, BTech in Civil Engineering) minimum 10 years' experience, after qualification with ECSA Registration as Professional Engineering Technologist	Relevant accredited OHS diploma/degree qualification and SACPCMP with Minimum 10 years' experience after qualification.	Relevant accredited degree (NDiP,BSc, BEng, and BTech Civil Engineering) and minimum 10 years' experience after qualification and with Labour Intensive Construction Certificate NQF5

N.B Failure to obtain the minimum requirements on any of the criteria on the table above will not be further evaluated.

Criterion: ISO or Relevant Quality Management System Evaluation (7CE to 8CE)	
Minimum Requirements	A generic statement covering the required sampling and testing requirements for preparatory works, process monitoring and finishing works, for all generic programmed activities; Plus: <ul style="list-style-type: none"> • Including generic quality control check-sheet for generic programmed activities; • Resources to be assigned to quality control; • Statement on remedial action to quality control.

NB: Failure to obtain the minimum on ISO or Relevant Quality Management System will not be further evaluated

The following data (C.3.11.9) is to be used for Sanitation Projects.

Sanitation Projects for: Grades 5CE – 6CE

The evaluation will be based on the **Minimum Requirement**.

BIDDERS: Only those bidders who meets **all** the minimum requirement will be included on the panel of contractors for a period of 36 months for Grades 5CE to 6CE.

N.B Failure to obtain the minimum requirements per criteria will not be further evaluated.

Important:

Only Contractors who qualify to be in the panel will be invited to respond to Projects Specific Compliance, Price and Specific Goals in line with particular project scope, size, complexity and value subject to projects

availability and allocation.

Evaluation criteria will be evaluated according to submissions made in accordance with the following schedules, which are found in Part T2.2: Returnable Schedules:

Functionality Criteria	Returnable Schedules
Tenderer's Experience	<ul style="list-style-type: none"> • Experience of Tenderer and Current Projects in Sanitation.
Tenderer's Resources	<ul style="list-style-type: none"> • List of Construction Plant owned by the Tenderer. This shall include proof of ownership. • In the absence of ownership, proof of access to plant and equipment must be submitted. <p>Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant.</p>
Experience of Key Staff	<ul style="list-style-type: none"> • Key Personnel • CVs with Experience of Key Personnel and Qualifications
ISO or Relevant Quality Management System Evaluation	<ul style="list-style-type: none"> • Construction Approach, • Methodology, and Quality Control

Criterion: Tenderer's Experience (5CE to 6CE)

Notes:

- "Successfully completed" implies a project has been completed and has Appointment letter/s & Completion Certificate/s in **Sanitation** Project.
- Only projects with the construction cost over R 13 Million in **Sanitation** will be eligible

Minimum Requirements

Successfully completed 5 projects of **Sanitation** within the past 10 years over 6.5 to R13 million each and has Appointment letter/s & Completion Certificate/s and reference letter with contactable references **Sanitation**.

N.B Failure to obtain the minimum requirements on Tenderer's Experience will not be further evaluated.

Criterion: Tenderer's Resource (5CE to 6CE)

Minimum Requirements

Note:
Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant as shown below **OR** Proof of ownership for each plant.

- X1 Excavator
- X1 TLB
- X1 Tipper Truck (6 cubic or more)
- X1 Water Tanker (8000 litres or more)
- X1 Roller (excluding pedestrian rollers)
- X1 Motor Grader
- X1 Front End Loader

N.B Failure to obtain the minimum requirements on Tenderer’s Resources will not be further evaluated.

Criterion: Experience of Key Staff (5CE to 6CE)				
<p>Note 1: “experience” implies experience on Sanitation construction projects with value in excess of R 6.5M to R13 Million each.</p> <p>Note 2: “accredited degree / diploma” implies a minimum 3 years qualification, from a registered University or Institute of Technology.</p> <p>Note 3: Proof must be submitted indicating key staff is within the employ of the tenderer.</p> <ul style="list-style-type: none"> • Tenderers shall provide all the certified proofs of qualification and registration wherever applicable. • Tenderers shall also provide updated CVs of the proposed personnel. • Tenderer shall also provide the proof of employment of the proposed personnel that is signed by both the Tenderer authorised person and the proposed personnel in front of a commissioner of oath 				
	CONTRACTS MANAGER	SITE AGENT	Safety Officer	FOREMAN
Minimum Requirements	<p>Relevant accredited degree (BSc, BEng, and BTech Civil Engineering) and minimum 10years’ experience after qualification.</p> <p>Registered with ECSA as Professional Civil Engineer and with SACPCMP- Construction Project Manager</p>	<p>Relevant accredited (NDiP, BSc, BEng, BTech in Civil Engineering) minimum 10 years’ experience, after qualification with ECSA Registration as Professional Engineering Technologist</p>	<p>Relevant accredited OHS diploma/degree qualification and SACPCMP with Minimum 10 years’ experience after qualification.</p>	<p>Relevant accredited degree (NDiP,BSc, BEng, and BTech Civil Engineering) and minimum 10 years’ experience after qualification and with Labour Intensive Construction Certificate NQF5</p>

N.B Failure to obtain the minimum requirements on the criteria on the table above will not be further evaluated.

Criterion: ISO or Relevant Quality Management System Evaluation (5CE to 6CE)	
Minimum Requirements	<p>A generic statement covering the required sampling and testing requirements for preparatory works, process monitoring and finishing works, for all programmed activities; Plus:</p> <ul style="list-style-type: none"> • Including generic quality control check-sheet for generic programmed activities; • Resources to be assigned to quality control;

NB: Failure to obtain the minimum on ISO or Relevant Quality Management System will not be further evaluated

Sanitation Evaluation for: Grades 7CE – 8CE

The evaluation will be based on the **Minimum Requirement**.

BIDDERS: Only those bidders who meets **all** the minimum requirement will be included on the panel of contractors for a period of 36 months for Grades 7CE to 8CE.

N.B Failure to obtain the minimum requirements per criteria will not be further evaluated.

Important:

Only Contractors who qualify to be in the panel will be invited to respond to Projects Specific Compliance, Price and Specific Goals in line with particular project scope, size, complexity and value subject to projects availability and allocation.

Evaluation criteria will be evaluated according to submissions made in accordance with the following schedules, which are found in Part T2.2: Returnable Schedules:

Functionality Criteria	Returnable Schedules
Tenderer's Experience	<ul style="list-style-type: none"> Experience of Tenderer and Current Projects in Sanitation.
Tenderer's Resources	<ul style="list-style-type: none"> List of Construction Plant owned by the Tenderer. This shall include proof of ownership. In the absence of ownership, proof of access to plant and equipment must be submitted. <p>Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant.</p>
Experience of Key Staff	<ul style="list-style-type: none"> Key Personnel CVs with Experience of Key Personnel and Qualifications
ISO or Relevant Quality Management System Evaluation	<ul style="list-style-type: none"> Construction Approach, Methodology, and Quality Control

Criterion: Tenderer's Experience (7CE to 8CE)	
Notes:	
<ul style="list-style-type: none"> - "Successfully completed" implies a project has been completed and has Appointment letter/s & Completion Certificate/s in Sanitation project. - Only projects with the construction cost over R13 Million in Sanitation will be eligible 	
Minimum Requirements	Successfully completed 5 <u>projects</u> of Sanitation within the past 10 years over R 40 million- No Limit higher each and has Appointment letter/s & Completion Certificate/s in Sanitation .

N.B Failure to obtain the minimum requirements on Tenderer's Experience will not be further evaluated.

Criterion: Tenderer's Resource (7CE to 8CE)

Minimum Requirements	<p>Note: Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant as shown below OR Proof of ownership for each plant.</p> <ul style="list-style-type: none"> - X1 Excavator - X1 TLB - X1 Tipper Truck (6 cubic or more) - X1 Water Tanker (8000 litres or more) - X1 Roller (excluding pedestrian rollers) - X1 Motor Grader - X1 Front End Loader <p style="text-align: center;">-</p>
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N.B Failure to obtain the minimum requirements on Tenderer's Resources will not be further evaluated.

Criterion: Experience of Key Staff (7CE to 8CE)				
<p>Note 1: "experience" implies experience on Sanitation construction projects with value in excess of R13 Million- no limit each.</p> <p>Note 2: "accredited degree / diploma" implies a minimum 3 years qualification, from a registered University or Institute of Technology.</p> <p>Note 3: Proof must be submitted indicated key staff is within the employ of the tenderer.</p> <ul style="list-style-type: none"> • Tenderers shall provide all the certified proofs of qualification and registration wherever applicable. • Tenderers shall also provide updated CVs of the proposed personnel. • Tenderer shall also provide the proof of employment of the proposed personnel that is signed by both the Tenderer authorised person and the proposed personnel in front of a commissioner of oath 				
	Relevant accredited degree (BSc,	Relevant accredited (NDiP, BSc,	Relevant accredited OHS diploma/degree	Relevant accredited degree (NDiP,BSc, BEng, and BTech

	BEng, and BTech Civil Engineering) and minimum 10years' experience after qualification. Registered with ECSA as Professional Civil Engineer and with SACPCMP- Construction Project Manager	BEng, BTech in Civil Engineering) minimum 10 years' experience, after qualification with ECSA Registration as Professional Engineering Technologist	qualification and SACPCMP with Minimum 10 years' experience after qualification.	Civil Engineering) and minimum 10 years' experience after qualification and with Labour Intensive Construction Certificate NQF5
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N.B Failure to obtain the minimum requirements on any of the criteria on the table above will not be further evaluated.

Criterion: ISO or Relevant Quality Management System Evaluation (7CE to 8CE)	
Minimum Requirements	A generic statement covering the required sampling and testing requirements for preparatory works, process monitoring and finishing works, for all generic programmed activities; Plus: <ul style="list-style-type: none"> • Including generic quality control check-sheet for generic programmed activities; • Resources to be assigned to quality control; • Statement on remedial action to quality control.

NB: Failure to obtain the minimum on ISO or Relevant Quality Management System will not be further evaluated

The following data (C.3.11.9) to be used for Water projects.

Water Projects Functionality for Grades 5CE – 6CE

The evaluation will be based on the **Minimum Requirement**.

BIDDERS: Only those bidders who meets **all** the minimum requirement will be included on the panel of contractors for a period of 36 months for Grades 5CE to 6CE.

N.B Failure to obtain the minimum requirements per criteria will not be further evaluated.

Important:

Only Contractors who qualify to be in the panel will be invited to respond to Projects Specific Compliance, Price and Specific Goals in line with particular project scope, size, complexity and value subject to projects availability and allocation.

Evaluation criteria will be evaluated according to submissions made in accordance with the following schedules, which are found in Part T2.2: Returnable Schedules:

Functionality Criteria	Returnable Schedules
Tenderer’s Experience	<ul style="list-style-type: none"> Experience of Tenderer and Current Projects in Water.
Tenderer’s Resources	<ul style="list-style-type: none"> List of Construction Plant owned by the Tenderer. This shall include proof of ownership. In the absence of ownership, proof of access to plant and equipment must be submitted. <p>Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider’s company’s letter head confirming availability of plant.</p>
Experience of Key Staff	<ul style="list-style-type: none"> Key Personnel CVs with Experience of Key Personnel and Qualifications
ISO or Relevant Quality Management System Evaluation	<ul style="list-style-type: none"> Construction Approach, Methodology, and Quality Control

Criterion: Tenderer’s Experience (5CE to 6CE)	
<p>Notes:</p> <ul style="list-style-type: none"> - “Successfully completed” implies a project has been completed and has Appointment letter/s & Completion Certificate/s and reference letter with contactable reference in Water project. - Only projects with the construction cost over R4 Million in Water will be eligible 	
Minimum Requirements	Successfully completed <u>5 projects</u> of Water within the past 10 years over R13 million each and has Appointment letter/s & Completion Certificate/s Water .

N.B Failure to obtain the minimum requirements on Tenderer’s Experience will not be further evaluated.

Criterion: Tenderer's Resource (5CE to 6CE)	
Minimum Requirements	<p>Note: Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant as shown below OR Proof of ownership for each plant.</p> <ul style="list-style-type: none"> ▪ X1 Excavator ▪ X1 TLB ▪ X1 Tipper Truck (6 cubic or more) ▪ X1 Water Tanker (8000 litres or more) ▪ X1 Roller (excluding pedestrian rollers) ▪ X1 Motor Grader ▪ X1 Front End Loader

N.B Failure to obtain the minimum requirements on Tenderer's Resources will not be further evaluated.

Criterion: Experience of Key Staff (5CE to 6CE)				
<p>Note 1: "experience" implies experience on Water construction projects with value in excess of R13 Million each.</p> <p>Note 2: "accredited degree / diploma" implies a minimum 3 years qualification, from a registered University or Institute of Technology.</p> <p>Note 3: Proof must be submitted indicating key staff is within the employ of the tenderer.</p> <ul style="list-style-type: none"> • Tenderers shall provide all the certified proofs of qualification and registration wherever applicable. • Tenderers shall also provide updated CVs of the proposed personnel. • Tenderer shall also provide the proof of employment of the proposed personnel that is signed by both the Tenderer authorised person and the proposed personnel in front of a commissioner of oath 				
	CONTRACTS MANAGER	SITE AGENT	SAFETY OFFICER	FOREMAN
Minimum Requirements	<p>Relevant accredited degree (BSc, BEng, and BTech Civil Engineering) and minimum 10 years' experience after qualification.</p> <p>Registered with ECSA as Professional Civil Engineer and with SACPCMP- Construction Project Manager</p>	<p>Relevant accredited (NDiP, BSc, BEng, BTech in Civil Engineering) minimum 10 years' experience, after qualification with ECSA Registration as Professional Engineering Technologist</p>	<p>Relevant accredited OHS diploma/degree qualification and SACPCMP with Minimum 10 years' experience after qualification.</p>	<p>Relevant accredited degree (NDiP, BSc, BEng, and BTech Civil Engineering) and minimum 10 years' experience after qualification and with Labour Intensive Construction Certificate NQF5</p>

N.B Failure to obtain the minimum requirements on the criteria on the table above will not be further

evaluated.

Criterion: ISO or Relevant Quality Management System Evaluation (5CE to 6CE)	
Minimum Requirements	<p>A generic statement covering the required sampling and testing requirements for preparatory works, process monitoring and finishing works, for all programmed activities; Plus:</p> <ul style="list-style-type: none"> • Including generic quality control check-sheet for generic programmed activities; • Resources to be assigned to quality control;

NB: Failure to obtain the minimum on ISO or Relevant Quality Management System will not be further evaluated

Water Functionality for Grades 7CE – 8CE

The evaluation will be based on the **Minimum Requirement**.

BIDDERS: Only those bidders who meets **all** the minimum requirement will be included on the panel of contractors for a period of 36 months for Grades 7CE to 9CE.

N.B Failure to obtain the minimum requirements per criteria will not be further evaluated.

Important:

Only Contractors who qualify to be in the panel will be invited to respond to Projects Specific Compliance, Price and Specific Goals in line with particular project scope, size, complexity and value subject to projects availability and allocation.

Evaluation criteria will be evaluated according to submissions made in accordance with the following schedules, which are found in Part T2.2: Returnable Schedules:

Functionality Criteria	Returnable Schedules
Tenderer's Experience	<ul style="list-style-type: none"> • Experience of Tenderer and Current Projects in Water Projects.
Tenderer's Resources	<ul style="list-style-type: none"> • List of Construction Plant owned by the Tenderer. This shall include proof of ownership. • In the absence of ownership, proof of access to plant and equipment must be submitted. <p>Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant.</p>
Experience of Key Staff	<ul style="list-style-type: none"> • Key Personnel • CVs with Experience of Key Personnel and Qualifications
ISO or Relevant Quality Management System Evaluation	<ul style="list-style-type: none"> • Construction Approach, • Methodology, and Quality Control

Criterion: Tenderer's Experience (7CE to 8CE)	
Notes:	
<ul style="list-style-type: none"> - "Successfully completed" implies a project has been completed and has Appointment letter/s & Completion Certificate/s in Water project. - Only projects with the construction cost over R40 Million and above in Water will be eligible 	
Minimum Requirements	Successfully completed 5 <u>projects</u> of Water within the past 10 years over R40 million-no limit each and has Appointment letter/s & Completion Certificate/s and reference letters with contactable reference in Water

N.B Failure to obtain the minimum requirements on Tenderer's Experience will not be further evaluated.

Criterion: Tenderer's Resource (7CE to 8CE)	
Minimum Requirements	<p>Note:</p> <p>Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant as shown below OR Proof of ownership for each plant.</p> <ul style="list-style-type: none"> - X1 Excavator - X1 TLB - X1 Tipper Truck (6 cubic or more) - X1 Water Tanker (8000 litres or more) - X1 Roller (excluding pedestrian rollers) - X1 Motor Grader - X1 Front End Loader

N.B Failure to obtain the minimum on Tenderer's Resources will not be further evaluated.

Criterion: Experience of Key Staff (7CE to 8CE)				
Note 1: "experience" implies experience on Water construction projects with value in excess of R13 Million to no limit				
Note 2: "accredited degree / diploma" implies a minimum 3 years qualification, from a registered University or Institute of Technology.				
Note 3: Proof must be submitted indicated key staff is within the employ of the tenderer.				
<ul style="list-style-type: none"> • Tenderers shall provide all the certified proofs of qualification and registration wherever applicable. • Tenderers shall also provide updated CVs of the proposed personnel. • Tenderer shall also provide the proof of employment of the proposed personnel that is signed by both the Tenderer authorised person and the proposed personnel in front of a commissioner of oath 				
	CONTRACTS MANAGER	SITE AGENT	Safety Officer	FOREMAN
Minimum Requirements	Relevant accredited degree (BSc, BEng, and BTech Civil Engineering) and minimum 10years'	Relevant accredited (NDiP, BSc, BEng, BTech in Civil Engineering) minimum 10 years' experience, after	Relevant accredited OHS diploma/degree qualification and SACPCMP with Minimum 5 years' experience after qualification.	Relevant accredited degree (NDiP, BSc, BEng, and BTech Civil Engineering) and minimum 10 years' experience after qualification

	experience after qualification. Registered with ECSA and with SACPCMP- Construction Project Manager	qualification. With ECSA Registration as a Professional Technologist/Civil Engineers		and with Labour Intensive Construction Certificate NQF5
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N.B Failure to obtain the minimum requirements on the criteria on the table above will not be further evaluated.

Criterion: ISO or Relevant Quality Management System Evaluation (7CE to 8CE)	
Minimum Requirements	<p>A generic statement covering the required sampling and testing requirements for preparatory works, process monitoring and finishing works, for all generic programmed activities; Plus:</p> <ul style="list-style-type: none"> • Including generic quality control check-sheet for generic programmed activities; • Resources to be assigned to quality control; • Statement on remedial action to quality control.

NB: Failure to obtain the minimum on ISO or Relevant Quality Management System will not be further evaluated

The following data (C.3.11.9) to be used for Building Construction Projects.

Building Construction Projects Functionality for Grades 5GB – 6GB

The evaluation will be based on the **Minimum Requirement**.

BIDDERS: Only those bidders who meets **all** the minimum requirement will be included on the panel of contractors for a period of 36 months for Grades 5GB to 6GB.

N.B Failure to obtain the minimum requirements per criteria will not be further evaluated.

Important:

Only Contractors who qualify to be in the panel will be invited to respond to Projects Specific Compliance, Price and Specific Goals in line with particular project scope, size, complexity and value subject to projects availability and allocation.

Evaluation criteria will be evaluated according to submissions made in accordance with the following schedules, which are found in Part T2.2: Returnable Schedules:

Functionality Criteria	Returnable Schedules
Tenderer's Experience	<ul style="list-style-type: none"> Experience of Tenderer and Current Projects in Building Construction Projects.
Tenderer's Resources	<ul style="list-style-type: none"> List of Construction Plant owned by the Tenderer. This shall include proof of ownership. In the absence of ownership, proof of access to plant and equipment must be submitted. <p>Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant.</p>
Experience of Key Staff	<ul style="list-style-type: none"> Key Personnel CVs with Experience of Key Personnel and Qualifications
ISO or Relevant Quality Management System Evaluation	<ul style="list-style-type: none"> Construction Approach, Methodology, and Quality Control

Criterion: Tenderer's Experience (5GB to 6GB)

Notes:

- "Successfully completed" implies a project has been completed and has Appointment letter/s & Completion Certificate/s in **Building Construction Project**.
- Only projects with the construction cost over R6.5 Million to 13 million in **Building Construction** will be eligible

Minimum Requirements	Successfully completed <u>5 projects</u> of Building Construction within the past 10 years over R13 million each and has Appointment letter/s & Completion Certificate/s and reference letters with contactable reference in Building Construction .
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N.B Failure to obtain the minimum requirements on Tenderer’s Experience will not be further evaluated.

Criterion: Tenderer’s Resource (5GB to 6GB)	
Minimum Requirements	<p>Note: Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider’s company’s letter head confirming availability of plant as shown below OR Proof of ownership for each plant.</p> <ul style="list-style-type: none"> - X1 Excavator - X1 TLB - X1 Tipper Truck (6 cubic or more) - X1 Water Tanker (8000 litres or more) - X1 Roller (excluding pedestrian rollers) - X1 Motor Grader - X1 Front End Loader

N.B Failure to obtain the minimum requirements on Tenderer’s Resources will not be further evaluated.

Criterion: Experience of Key Staff (5GB to 6GB)				
<p>Note 1: “experience” implies experience on Building Construction Projects with value in excess of R4 Million each.</p> <p>Note 2: “accredited degree / diploma” implies a minimum 3 years qualification, from a registered University or Institute of Technology.</p> <p>Note 3: Proof must be submitted indicated key staff is within the employ of the tenderer.</p> <ul style="list-style-type: none"> • Tenderers shall provide all the certified proofs of qualification and registration wherever applicable. • Tenderers shall also provide updated CVs of the proposed personnel. • Tenderer shall also provide the proof of employment of the proposed personnel that is signed by both the Tenderer authorised person and the proposed personnel in front of a commissioner of oath <p>Note 4: “Built Environment” implies Civil Engineering, Construction Management, Quantity Surveying and Building Science</p>				
	CONTRACTS MANAGER	SITE AGENT	Safety Officer	FOREMAN
Minimum Requirements	<p>Relevant accredited degree (BSc, BEng, and BTech in Built Environment) and minimum 5 experience after qualification. Registered with SACPCMP – Professional Construction Project Manager</p>	<p>Relevant accredited (NDiP, BSc, BEng, BTech in Built Environment) and minimum 10 years’ experience after qualification with ECSA Registration.</p>	<p>Relevant accredited OHS diploma/degree or SACPCMP minimum 5years’ experience after qualification.</p>	<p>Relevant accredited degree (NDiP BTech in Built Environment ,BSc, BEng, and BTech Civil Engineering) and minimum 10 years’ experience after qualification and with Labour Intensive Construction</p>

				Certificate NQF5
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N.B Failure to obtain the minimum requirements on the criteria on the table above will not be further evaluated.

Criterion: ISO or Relevant Quality Management System Evaluation (5GB to 6GB)	
Minimum Requirements	<p>A generic statement covering the required sampling and testing requirements for preparatory works, process monitoring and finishing works, for all programmed activities; Plus:</p> <ul style="list-style-type: none"> • Including generic quality control check-sheet for generic programmed activities; • Resources to be assigned to quality control; • Statement on remedial action to quality control.

NB: Failure to obtain the minimum on ISO or Relevant Quality Management System will not be further evaluated

Building Construction Projects Functionality for Grades 7GB – 8GB

The evaluation will be based on the **Minimum Requirement**.

BIDDERS: Only those bidders who meets **all** the minimum requirement will be included on the panel of contractors for a period of 36 months for Grades 7GB to 8GB

N.B Failure to obtain the minimum requirements per criteria will not be further evaluated.

Important:

Only Contractors who qualify to be in the panel will be invited to respond to Projects Specific Compliance, Price and Specific Goals in line with particular project scope, size, complexity and value subject to projects availability and allocation.

Evaluation criteria will be evaluated according to submissions made in accordance with the following schedules, which are found in Part T2.2: Returnable Schedules:

Functionality Criteria	Returnable Schedules
Tenderer's Experience	<ul style="list-style-type: none"> Experience of Tenderer and Current Projects in Building Construction Projects.
Tenderer's Resources	<ul style="list-style-type: none"> List of Construction Plant owned by the Tenderer. This shall include proof of ownership. In the absence of ownership, proof of access to plant and equipment must be submitted. <p>Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant.</p>
Experience of Key Staff	<ul style="list-style-type: none"> Key Personnel CVs with Experience of Key Personnel and Qualifications
ISO or Relevant Quality Management System Evaluation	<ul style="list-style-type: none"> Construction Approach, Methodology, and Quality Control

Criterion: Tenderer's Experience (7GB to 8GB)	
Notes:	
<ul style="list-style-type: none"> - "Successfully completed" implies a project has been completed and has Appointment letter/s & Completion Certificate/s in Building Construction Project. - Only projects with the construction cost over R13 Million in Building Construction Project. will be eligible 	
Minimum Requirements	Successfully completed <u>5 projects</u> of Building Construction Project. within the past 10 years over R13 million each and has Appointment letter/s & Completion Certificate/s and reference letters with contactable reference in Building Construction Project.

N.B Failure to obtain the minimum requirements on Tenderer's Experience will not be further

evaluated.

Criterion: Tenderer's Resource (7GB to 8GB)	
Minimum Requirements	<p>Note: Tenders must demonstrate proof of access to the Plant & Equipment. For the Plant & Equipment to be considered, tenders should provide a letter/s of intent from service provider/s, dated, signed and on the service provider's company's letter head confirming availability of plant as shown below OR Proof of ownership for each plant.</p> <ul style="list-style-type: none"> ▪ X1 Excavator ▪ X1 TLB ▪ X1 Tipper Truck (6 cubic or more) ▪ X1 Water Tanker (8000 litres or more) ▪ X1 Roller (excluding pedestrian rollers) ▪ X1 Motor Grader ▪ X1 Front End Loader

N.B Failure to obtain the minimum requirements on Tenderer's Resources will not be further evaluated.

Criterion: Experience of Key Staff (7GB to 8GB)				
<p>Note 1: "experience" implies experience on Building Construction Projects with value in excess of R40 Million and above each.</p> <p>Note 2: "accredited degree / diploma" implies a minimum 3 years qualification, from a registered University or Institute of Technology.</p> <p>Note 3: Proof must be submitted indicated key staff is within the employ of the tenderer.</p> <ul style="list-style-type: none"> • Tenderers shall provide all the certified proofs of qualification and registration wherever applicable. • Tenderers shall also provide updated CVs of the proposed personnel. • Tenderer shall also provide the proof of employment of the proposed personnel that is signed by both the Tenderer authorised person and the proposed personnel in front of a commissioner of oath <p>Note 4: "Built Environment" implies Civil Engineering, Construction Management, Quantity Surveying and Building Science</p>				
	CONTRACTS MANAGER	SITE AGENT	Safety Officer	FOREMAN
Minimum Requirements	Relevant accredited degree (BSc, BEng, and BTech in Built Environment) and minimum 5 experience after qualification. Registered with SACPCMP – Professional Construction Project Manager	Relevant accredited (NDiP, BSc, BEng, BTech in Built Environment) and minimum 10 years' experience after qualification with ECSA Registration.	Relevant accredited OHS diploma/degree or SACPCMP minimum 5 years' experience after qualification.	Relevant accredited degree (NDiP BTech in Built Environment ,BSc, BEng, and BTech Civil Engineering) and minimum 10 years' experience after qualification and with Labour Intensive Construction Certificate NQF5

N.B Failure to obtain the minimum requirements the criteria on the table above will not be further

evaluated.

Criterion: ISO or Relevant Quality Management System Evaluation (7GB to 8GB)	
Minimum Requirements	A generic statement covering the required sampling and testing requirements for preparatory works, process monitoring and finishing works, for all programmed activities; Plus: <ul style="list-style-type: none">• Including generic quality control check-sheet for generic programmed activities;• Resources to be assigned to quality control;

NB: Failure to obtain the minimum on ISO or Relevant Quality Management System will not be further evaluated

- F.3.13** **Acceptance of tender:** In addition to the requirements of Clause F.3.13 of the Standard Conditions of Tender, tender offers will only be accepted if:
- (a) The tenderer submits a valid Tax Clearance Certificate issued by the South African Revenue Services;
 - (b) The tenderer is registered, and “Active”, with the Construction Industry Development Board, at time of tender closing, in an appropriate contractor grading designation;
 - (c) The tenderer or any of its directors/shareholders 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;
 - (d) The tenderer has not:
 - Abused the Employer’s Supply Chain Management System; or
 - Failed to perform on any previous contract and has been given a written notice to this effect;
 - (e) The tenderer has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer’s ability to perform the contract in the best interests of the employer or potentially compromise the tender process;
 - (f) The tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer;
 - (g) The employer is reasonably satisfied that the tenderer has in terms of the Construction Regulations, 2014, issued in terms of the Occupational Health and Safety Act, 1993, the necessary competencies and resources to carry out the work safely.
-
- F.3.17** **Copies of contract:** The number of paper copies of the signed contract to be provided by the Employer is ONE (1).

The amended conditions of tender are:

F.2.2.2 (Cost of tendering)

Replace this clause with the following:

“The cost of the tender documents charged by the employer shall be as per the Employer’s current SCM Policy / Conditions of Targeted Procurement.”

F.2.6 Acknowledge addenda

Add the following paragraphs to the clause:

“Acknowledgement of receipt will be by the return of the relevant completed and signed portion of the addenda, to the address / fax number / email address as specified on the addenda. Failure of the tenderer to comply with the requirements of the addenda may result in the tender submission being made non-responsive.”

The additional conditions of tender are:

ACT.1 Appeals

In terms of Regulation 49 of the Municipal Supply Chain Management Regulations persons aggrieved by decisions or actions taken by the Municipality, may lodge an appeal within 14 days of the decision or action, in writing to the Municipality. All appeals (clearly setting out the reasons for the appeal) and queries with regard to the decision of award are to be directed to:

**The Municipal Manager
Fezile Dabi District Municipality
John Voster Road
Sasolburg
1947**

ACT.2 Prohibition on awards to persons in the service of the state

Clause 44 of the Supply Chain Management Regulations states that the Municipality or Municipal Entity may not make any award to a person:

- (a) Who is in the service of the State;
- (b) If that person is not a natural person, of which a director, manager, principal shareholder or stakeholder is a person in the service of the state; or
- (c) Who is an advisor or consultant contracted with the municipality or a municipal entity.

Should a contract be awarded, and it is subsequently established that Clause 44 has been breached, the Employer shall have the right to terminate the contract with immediate effect.

ACT.3 Code of Conduct and Local Labour

- Code of Conduct;as per EPWP Guidelines
- The Use of CLOs and Local Labour.

PART T2: RETURNABLE DOCUMENTS
T2.1: LIST OF RETURNABLE DOCUMENTS

T2.1.1 General

The Tender Document must be submitted as a whole. All forms must be properly completed as required, and the document shall not be taken apart or altered in any way whatsoever.

The Tenderer is required to complete each and every Schedule and Form listed below to the best of his ability as the evaluation of tenders and the eventual contract will be based on the information provided by the Tenderer. Failure of a Tenderer to complete the Schedules and Forms to the satisfaction of the Employer will inevitably prejudice the tender and may lead to rejection on the grounds that the tender is not responsive.

T2.1.2 Returnable Schedules, Forms and Certificates

Company Specific

Certificate of Authority
Declaration of Municipal Accounts
Compulsory Enterprise Questionnaire
Verification of CIDB Registration and Status
Verification of NHBRC Registration and Status

Consolidated MBD Documents

MBD2 : Tax Clearance Certificate Requirements
MBD4 : Declaration of Interest
MBD5 : Declaration For Procurement Above R10 Million (if applicable)
MBD6.1: Specific Goal
MBD6.2: Local Content
MBD8 : Declaration of Bidder's Past SCM Practices
MBD9 : Certificate of Independent Bid Determination

Technical and Evaluation

Experience of Tenderer and Current Projects
Experience of key Staff
Key Personnel
Experience of Key Personnel
Preliminary Programme
Construction Approach, Methodology, and Quality Control
Schedule of Proposed Subcontractors
Plant and Equipment
Contractor's Health and Safety Plan
Contractor's Health and Safety Declaration

Contractual

Joint Venture Agreements (if applicable)
Record of Addenda to Tender Documents
Amendments, Qualifications and Alternatives

T2.2: RETURNABLE SCHEDULES, FORMS, AND CERTIFICATES

Indicate the status of the tenderer by ticking the appropriate box hereunder.

COMPANY		CLOSE CORPORATION		PARTNERSHIP		JOINT VENTURE		SOLE PROPRIETOR	
Refer to Notes at the bottom of the page									

I / We, the undersigned, being the Chairperson (Company), Member(s) (Close Corporation), Partners (Partnership), Sole Owner (Sole Proprietor), Lead Partner (JV), in the company / business trading as:

.....

hereby authorise Mr/Mrs/Ms

acting in the capacity of

to sign all documents in connection with the tender for **CONTRACT NO: BID 013/2025-2026** and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE
		+	

Notes

The following documents must be attached to the back inside cover to this procurement document:

- If a Company : a "Resolution of the Board" in this regard.
- If a Joint Venture : a "Power of Attorney" signed by the legally authorised signatories of all the partners to the Joint venture.

DECLARATION OF MUNICIPAL ACCOUNTS

I, the undersigned, do hereby declare that the Municipal fees of

.....
(Full name of Company / Close Corporation / partnership / sole proprietary/Joint Venture)
(Hereinafter referred to as the TENDERER) are, as at the date hereunder, fully paid or an Acknowledgement of Debt has been concluded with the Municipality to pay the said charges in instalments.

The following account details relate to property of the said TENDERER:

<u>Account</u>	<u>Account Number:</u> to be completed by tenderer.
Consolidated Account No.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Electricity	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Water	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Rates	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
JSB Levies	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<u>Other</u>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<u>Other</u>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

I acknowledge that should the aforesaid Municipal charges fall into arrears, the Municipality may take such remedial action as is required, including termination of any contract, and any payments due to the Contractor by the Municipality shall be first set off against such arrears. ATTACHED, to the back inside cover of this document, please find copies of the above account's and or agreements signed with the municipality.

- Where the TENDERER'S place of business or business interests are outside the jurisdiction of Fezile Dabi District Municipality, a copy of the accounts/agreements from the relevant municipality must be attached (to the back inside cover of this document).
- Where the tenderer's Municipal Accounts are part of their lease agreement, then a copy of the agreement, or official letter to that effect is to be attached (to the back inside cover of this document).

NAME : (Block Capitals)

SIGNATURE : DATE:

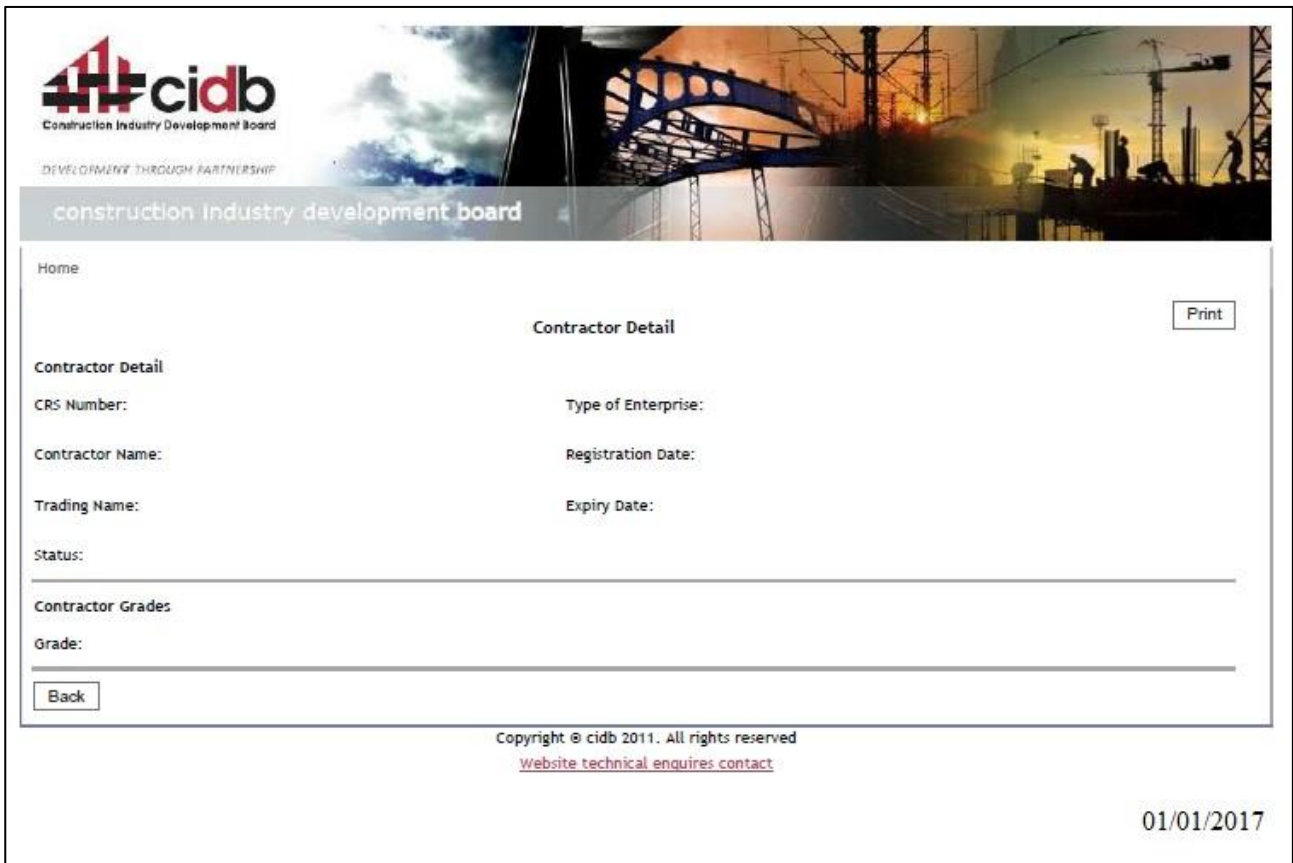
(Of person authorised to sign on behalf of the Tenderer)

VERIFICATION OF CIDB and NHBRC REGISTRATION AND STATUS

Clause F.2.1.1 of the Conditions of Tender – “Eligibility”, requires a tenderer to be registered, as “Active”, with the CIDB (at time of tender closing), 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 class of construction work.

Tenderers are to attach to this page a printout of their registration with the CIDB, as obtained from the CIDB website <https://registers.cidb.org.za/PublicContractors/ContractorSearch>. The date of obtaining the printout is to be indicated on the printout.

The following is an example of a printout obtained from the above website.



NAME : (Block Capitals)

SIGNATURE : DATE:
(Of person authorised to sign on behalf of the Tenderer)

CONSOLIDATED MUNICIPAL BIDDING DOCUMENTS

The following **SECTIONS** are required to be completed as part of this procurement document

<u>Section</u>	<u>Description</u>	<u>Required?</u>
A	General Enterprise Information	Yes
B	MBD2 : Tax Clearance Certificate Requirements	Yes / No
C	MBD4 : Declaration of Interest	Yes / No
D	MBD5 : Declaration For Procurement Above R10 Million	Yes / No
E	MBD8 : Declaration of Bidder's Past SCM Practices	Yes / No
F	MBD9 : Certificate of Independent Bid Determination	Yes / No
G	Confirmations, Authorities, Certifications, Acknowledgements and Signatures	Yes

NOTES

- MBD4. MSCM Regulations: **"in the service of the state"** means to be:
- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
 - (b) a member of the board of directors of any municipal enterprise;
 - (c) an official of any municipality or municipal enterprise;
 - (d) an employee of any national or provincial department, national or provincial public enterprise or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
 - (e) a member of the accounting authority of any national or provincial public enterprise; or
 - (f) an employee of Parliament or a provincial legislature.
- "Shareholder"** means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.
- MBD9. Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

Ref	Description	Complete or Circle Applicable
-----	-------------	----------------------------------

SECTION A: GENERAL ENTERPRISE INFORMATION

1.0	Full Name of bidder or his or her representative	
1.1	ID Number of bidder or his or her representative	
1.2	Position occupied in the enterprise	
2.0	Name of enterprise:	
2.1	Tax Reference number, if any:	
2.2	VAT registration number, if any:	
2.3	CIDB registration number, if any:	
2.4	Company registration number, if applicable:	
2.5	Close corporation number, if applicable:	
2.6	Supplier reference number (PR), if any:	
2.7	South African Revenue Service Tax Compliance Status PIN:	
2.8	National Treasury Central Supplier Database registration number	

3.0 The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, their individual identity numbers and state employee numbers must be indicated below. In the case of a joint venture, information in respect of each partnering enterprise must be completed and submitted

Full Name	Identity No.	State Employee No.	Personal income tax No. *

<u>Ref</u>	<u>Description</u>	<u>Complete or Circle Applicable</u>	
Use additional pages if necessary			

<u>Ref</u>	<u>Description</u>	<u>Complete or Circle Applicable</u>
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SECTION B: MBD 2: TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 1.0 In order to meet this requirement bidders are required to complete the TCC 001: "Application for a Tax Clearance Certificate" form and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2.0 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3.0 The original Tax Clearance Certificate must be submitted together with the bid (attached to the inside back cover of this procurement document). Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4.0 In bids where Consortia / Joint Ventures / Sub-contractors are involved; each party must submit a separate Tax Clearance Certificate.
- 5.0 Copies of the TCC 001: "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
- 6.0 Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

Attach an original, valid, Tax Clearance Certificate to the inside back cover of this procurement document

SECTION C: MBD 4: DECLARATION OF INTEREST

No bid will be accepted from persons "in the service of the state"¹. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

1.0	Are you presently in the service of the state? If yes, furnish particulars:	YES	NO
2.0	Have you been in the service of the state for the past twelve months? If yes, furnish particulars:	YES	NO
3.0	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? If yes, furnish particulars:	YES	NO
4.0	Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? If yes, furnish particulars:	YES	NO
5.0	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? If yes, furnish particulars:	YES	NO
6.0	Are any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? If yes, furnish particulars:	YES	NO

**Tender T2.2
Documents**

**Part T2: Returnable
RETURNABLE SCHEDULES
CONTRACT NO: BID 013/2025-2026**

<u>Ref</u>	<u>Description</u>	Complete or Circle Applicable	
7.0	Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract ? If yes, furnish particulars:	YES	NO
8.0	The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, their individual identity numbers and state employee numbers are indicated in SECTION A of these Consolidated Municipal Bidding documents .		

SECTION D:MBD 5: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES

INCLUDED)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire.

1.0	Are you by law required to prepare annual financial statements for auditing? If YES, you will be required to submit audited annual financial statements (on request during the tender evaluation period) for the past three years or since the date of establishment if established during the past three years.	YES	NO
2.0	Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days? If NO, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days. If YES, provide particulars on a letterhead. (Attach this letter to the back inside cover of this procurement document).	YES	NO
3.0	Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract? If YES, provide particulars on a letterhead. (Attach this letter to the back inside cover of this procurement document).	YES	NO
4.0	Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic? If YES, provide particulars on a letterhead. (Attach this letter to the back inside cover of this procurement document).	YES	NO

SECTION G:MBD8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

This Municipal Bidding Document must form part of all bids invited. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

The bid of any bidder may be rejected if that bidder, or any of its directors have:

- a) abused the municipal entity's supply chain management system or committed any improper conduct in relation to such system;
- b) been convicted for fraud or corruption during the past five years;
- c) wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
- d) been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).

In order to give effect to the above, the following questions must be answered.

1.0	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer / Authority of the institution that imposed the restriction after the audi alteram partem rule was applied. The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page. If yes, furnish particulars:	YES	NO
2.0	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page. If yes, furnish particulars:	YES	NO
3.0	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years? If yes, furnish particulars:	YES	NO
4.0	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? If yes, furnish particulars:	YES	NO
5.0	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? If yes, furnish particulars:	YES	NO

SECTION H :MBD9 : CERTIFICATE OF INDEPENDENT BID DETERMINATION

Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.

Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:

- (a) take all reasonable steps to prevent such abuse;
- (b) reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
- (c) cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

The following MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

In order to give effect to the above, the following Certificate of Bid Determination must be completed and submitted with the bid. The undersigned, in submitting the accompanying bid, in response to the invitation for the bid do hereby make the following statements that I certify to be true and complete in every respect:

- 1.0 I have read and I understand the contents of this Certificate;
- 2.0 I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3.0 I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4.0 Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5.0 For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - a) has been requested to submit a bid in response to this bid invitation;
 - b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
- 6.0 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding. (Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.
- 7.0 In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) geographical area where product or service will be rendered (market allocation);
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a bid;
 - e) the submission of a bid which does not meet the specifications and conditions of the bid;
 - f) bidding with the intention not to win the bid.
- 8.0 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9.0 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 10.0 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

SECTION I :CONFIRMATIONS, AUTHORITIES, CERTIFICATIONS, ACKNOWLEDGEMENTS and SIGNATURES

The undersigned, who warrants that he/she is duly authorised to do so on behalf of the enterprise:

- 1.0 Confirms that the contents of these Consolidated MBD returnable questionnaires (comprising 8 pages) fall within my personal knowledge and are to the best of my knowledge and belief, both true and correct;
- 2.0 Confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercise, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- 3.0 Confirms that no partner, member, director or other person, who wholly or partly exercise control over the enterprise, has within the last five years been convicted of fraud or corruption;
- 4.0 Confirms that I/we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the bidders or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
- 5.0 Certify that the B-BBEE status level of contribution indicated in Section E.1: Item 1.0 qualifies the enterprise for preference points and acknowledges that the remedies as per Clause 14 of the Preferential Procurement Regulations (2017) shall apply. In the event of a contract being awarded as a result of points claimed, the enterprise may be required to furnish documentary proof to the satisfaction of the employer that the claims are correct;
- 6.0 Accept that, in addition to cancellation of a contract, action may be taken against me should these declarations prove to be false.

Signed Date

Name Position

EXPERIENCE OF KEY PERSONNEL

Refer to Clause F3.11.9 for Functionality Points evaluation prompts (if applicable).

The experience of assigned staff member in relation to the Scope of Work will be evaluated from three different points of view:

- 1) General experience (total duration of professional activity), level of education and training and positions held of each discipline specific team leader.
- 2) The education, training, skills and experience of the Assigned Staff in the specific sector, field, subject, etc which is directly linked to the scope of work.
- 3) The key staff members' / experts' knowledge of issues which the tenderer considers pertinent to the project e.g. local conditions, affected communities, legislation, techniques etc.

A CV of the contract manager, site agent(s) and general foreman of not more than 2 pages should be attached to this schedule:

Each CV should be structured under the following headings:

- a) Personal particulars
 - name
 - date and place of birth
 - place (s) of tertiary education and dates associated therewith
 - professional awards
- b) Qualifications (degrees, diplomas, grades of membership of professional societies and professional registrations)
- c) Skills
- d) Name of current employer and position in enterprise
- e) Overview of postgraduate / diploma experience (year, organization and position)
- f) Outline of recent assignments / experience that has a bearing on the scope of work

NAME : (Block Capitals)

SIGNATURE : DATE:
(of person authorised to sign on behalf of the Tenderer)

PRELIMINARY PROGRAMME- NOT APPLICABLE FOR THIS STAGE

Refer to Clause F3.11.9 for Functionality Points evaluation prompts (if applicable).

The Tenderer shall detail below or attach a preliminary programme reflecting the proposed sequence and tempo of execution of the various activities comprising the work for this Contract. The programme shall be in accordance with the information supplied in the Contract, requirements of the Project Specifications and with all other aspects of his Tender.

PROGRAMME													
ACTIVITY	WEEKS / MONTHS												

Note: The programme must be based on the completion time as specified in the Contract Data. No other completion time that may be indicated on this programme will be regarded as an alternative offer, unless it is listed in Table (b) of Form "Amendments, Qualifications, and Alternatives" hereafter and supported by a detailed statement to that effect, all as specified in the Tender Data.

NAME : (Block Capitals)

SIGNATURE : DATE:
(of person authorised to sign on behalf of the Tenderer)

CONSTRUCTION APPROACH, METHODOLOGY, AND QUALITY CONTROL

Refer to Clause C3.11.9 for Functionality Points evaluation prompts (if applicable).

Construction Approach and Methodology

The construction approach and methodology must respond to the Scope of Work and outline the proposed approach to undertake the work showing a detailed programme including health and safety aspects, the use of plant and resources for this Project.

Quality Control

The quality control statement must discuss what tests and control measures are to be employed on site to attain the specified results and is to cover the program associated activities.

The tenderer must attach his / her Construction Methodology and Quality Control information to this page.

NAME : (Block Capitals)

SIGNATURE : DATE:
(of person authorised to sign on behalf of the Tenderer)

NAME : (Block Capitals)

SIGNATURE : DATE:
(of person authorised to sign on behalf of the Tenderer)

CONTRACTOR'S HEALTH AND SAFETY PLAN

Refer to Clause C3.11.9 for Functionality Points evaluation prompts (if applicable).

At tender stage only a brief overview (**to be attached to this page**) of the tenderer's perception on the safety requirements for this contract will be adequate.

Only the successful Tenderer shall submit separately the Contractor's Health and Safety Plan as required in terms of Regulation 7 of the Occupational Health and Safety Act 1993 Construction Regulations 2014.

The detailed safety plan will take into consideration the site specific risks as mentioned under Part C.3 : Project Specification. A generic plan will not be acceptable.

NAME : (Block Capitals)

SIGNATURE : DATE:
(of person authorised to sign on behalf of the Tenderer)

CONTRACTOR'S HEALTH AND SAFETY DECLARATION

Refer to Clause C3.11.9 for Functionality Points evaluation prompts (if applicable).

In terms of Clause 5(1)(h) of the OHS Act 1993 Construction Regulations 2014 (referred to as "the Regulations" hereafter), a Principal Contractor may only be appointed to perform construction work if the Client is satisfied that the Principal Contractor has the necessary competencies and resources to carry out the work safely in accordance with the Occupational Health and Safety Act No 85 of 1993 and the OHS Act 1993 Construction Regulations 2014.

To that effect a person duly authorised by the tenderer must complete and sign the declaration hereafter in detail.

Declaration by Tenderer

1. I the undersigned hereby declare and confirm that I am fully conversant with the Occupational Health and Safety Act No 85 of 1993 (as amended by the Occupational Health and Safety Amendment Act No 181 of 1993), and the OHS Act 1993 Construction Regulations 2014.
2. I hereby declare that my company has the competence and the necessary resources to safely carry out the construction work under this contract in compliance with the Construction Regulations and the Employer's Health and Safety Specifications.
3. I propose to achieve compliance with the Regulations by one of the following:

Tenderers are
to Circle Applicable

- | | |
|---|---------------|
| (a) From my own competent resources as detailed in 4(a) hereafter: | YES NO |
| (b) From my own resources still to be appointed or trained until competency is achieved, as detailed in 4(b) hereafter: | YES NO |
| (c) From outside sources by appointment of competent specialist Subcontractors as detailed in 4(c) hereafter: | YES NO |

4. Details of resources I propose:

(Note: Competent resources shall include safety personnel such as a construction supervisor and construction safety officer as defined in Regulation 8, and competent persons as defined in Regulations 9, 10, 11, 12, 13, 14, 16, 17, 20, 21, 22, 23(1), 24, 25, 26, 27, 28 and 29, as applicable).

- (a) Details of the competent and qualified key persons from my company's own resources, who will form part of the contract team:

NAMES OF COMPETENT PERSONS	POSITIONS TO BE FILLED BY COMPETENT PERSONS

- (b) Details of training of persons from my company's own resources (or to be hired) who still have to be trained to achieve the necessary competency:
- (i) By whom will training be provided?
 - (ii) When will training be undertaken?
 - (iii) List the positions to be filled by persons to be trained or hired:
.....
.....

- (c) Details of competent resources to be appointed as subcontractors if competent persons cannot be supplied from own company:
- Name of proposed subcontractor:
- Qualifications or details of competency of the subcontractor:
.....
.....

5. I hereby undertake, if my tender is accepted, to provide, before commencement of the works under the contract, a suitable and sufficiently documented Health and Safety Plan in accordance with Regulation 7(1) of the Construction Regulations, which plan shall be subject to approval by the Client.
6. I confirm that copies of my company's approved Health and Safety Plan, the Client's Safety Specifications as well as the OHSa 1993 Construction Regulations 2014 will be provided on site and will at all times be available for inspection by the Principal Contractor's personnel, the Client's personnel, the Employer's Agent, visitors, and officials and inspectors of the Department of Labour.
7. I hereby confirm that adequate provision has been made in my tendered rates and prices in the Bill of Quantities to cover the cost of all resources, actions, training and all health and safety measures envisaged in the OHSa 1993 Construction Regulations 2014, and that I will be liable for any penalties that may be applied by the Client in terms of the said Regulations (Regulation 33) for failure on the Principal Contractor's part to comply with the provisions of the Act and the Regulations.
8. I agree that my failure to complete and execute this declaration to the satisfaction of the Client will mean that I am unable to comply with the requirements of the OHSa 1993 Construction Regulations 2014, and accept that my tender will be prejudiced and may be rejected at the discretion of the Client.

NAME : (Block Capitals)

SIGNATURE : DATE:

(of person authorised to sign on behalf of the Tenderer)

JOINT VENTURES AGREEMENTS

Joint Venture agreement and Power of Attorney Agreements to be attached here (if applicable).

PART C1: CONTRACT DATA

C1.1: CONTRACT DATA

C1.1.1 DATA TO BE PROVIDED BY CONTRACTOR

1.1.1.9 The legal name of Contractor is:

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

1.2.1.2 The Physical address of the Contractor is:

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

The Postal address of the Contractor is:

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

The contact numbers of the Contractor are:

Telephone:

Fax:

The E-Mail address of the Contractor is:

.....

C1.2.2 ADDITIONAL CONDITIONS OF CONTRACT

C1.2.2.1 COMMUNITY LIAISON OFFICER

The Ward Councillor(s) in whose ward(s) work is to be done will, collectively, identify a community liaison officer (CLO) for the project and make the person known to the Contractor within two days of being requested to do so. The Contractor will be required to enter a written contract with the CLO that specifies:

- The hours of work and the wage rate of the CLO (As per Council rate).
- The duration of the appointment.
- The duties to be undertaken by the CLO which could include:
 - Assisting in all respects relating to the recruitment of local labour.
 - Acting as a source of information for the community and councillors on issues related to the contract.
 - Keeping the Contractor advised on community issues and issues pertaining to local security.
 - Assisting in setting up any meetings or negotiations with affected parties.
 - Keeping a written record of any labour or community issue that may arise.
 - Any other duties that may be required by the Contractor.

Responsibility for the identification of a pool of suitable labour shall rest with the CLO, although the Contractor shall have the right to choose from that pool. The Contractor shall have the right to determine the total number labourers required at any one time and this may vary during the contract.

The Contractor shall have the right to replace labour that is not performing adequately. Should such occasion arise, it must be done in conjunction with the CLO.

Payment: The CLO will be reimbursed from the PC Sum item in the Preliminary & General Section of the Bill of Quantities.

C1.2.2.2 EMPLOYMENT OF LOCAL LABOUR

It is a condition of contract that the contractor will be required to employ local labour as specified in Fezile Dabi District Municipality Council Policy "The use of CLOs and Local Labour". The contractor will be required to ensure that a minimum of 50% of the labour force is made up of local labour. For the purposes of this contract, "Local labour" will be deemed to be any **persons who reside within Ward(s) were the project is undertaken**. The contractor will be required to provide proof of authenticity of local labour. Signed confirmation by the appointed CLO will suffice for this.

No additional costs will be entertained due to this Particular Specification. The contractor will remain responsible for providing proper supervision of all labour and will be responsible for the quality of work produced.

C1.2.2.3 FTE (Full Time Equivalent) EMPLOYMENT INFORMATION

It is a condition of contract that the Contractor supplies the Employer's Agent's Representative with information in respect of the employment of all foremen, artisans and labour (skilled and unskilled) employed to work on this contract. The information required is:

- Initials (per ID doc)
- Last Name (per ID doc)

- ID Number
- Disability (y / n)
- Education Level

Level 1 Unknown	Level 2 No Schooling	Level 3 Grade 1-3	Level 4 Grade 4	Level 5 Grade 5-6
Level 6 Grade 7-8	Level 7 Grade 9	Level 8 Grade 10-11	Level 9 Grade 12	Level 10 Post Matric

- Category of Employment

<p>Category A : Employed as Local Labour for this contract only Category B :Temporarily employed by the Contractor Category C :Permanently employed by the Contractor</p>
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In addition, the following information is required in respect of each person listed above, on a monthly basis:

- Number of days worked during the month;
- Daily wage rate;
- Number of training days during the month.

The information is to be forwarded in a format acceptable to the Employer’s Agent’s Representative, but preferably in the form of an emailed EXCEL file (an original file, to be used as a template, will be issued to the Contractor). Contractors without computer facilities will be required to submit a hard copy of the information in a format as agreed to between the Contractor and the Employer’s Agent’s Representative.

In addition to the tax invoice, to be submitted by the Contractor with his monthly statement, mentioned in Clause 6.10.4 of GCC 2015, the Employer reserves the right to withhold payment until the monthly FTE information has been forwarded to the Employer’s Agent’s Representative. No additional payment for complying with the above will be made and the Contractor is to make allowance for complying through the time related P & G items (sum) under Part AA: Preliminaries, of the Bill of Quantities.

C1.2.2.5 PERFORMANCE MONITORING OF SERVICE PROVIDERS

The Contractor shall be subjected to “Performance Monitoring “assessments in terms of the applicable Section of the Council’s current Supply Chain Management Policy.

Key Performance Indicators (KPIs) are specified in the Part C3: Scope of Works, or will be discussed and agreed with the Contractor before commencement of the contract.

PART C3: SCOPE OF WORK

C3.1 Employer's Objectives:

It is the Employer's objective to deliver quality service to its communities, in consultations with the affected communities through their local leadership. The Employer endeavours to ensure maximum community participation to foster the sense of ownership by the Community on all projects to be rolled out on an as and when. All Contractors appointed to be on the panel is expected to enhance the Employer's drive for Community participation and involvement.

C3.2 The prospective member of the Panel of Contractors will be expected to be capable of successfully constructing and carry out refurbishment works to infrastructure assets comprising of Roads and Stormwater, Sanitation Projects, Water Projects and Buildings and associated infrastructure across Fezile Dabi District Municipality.

C3.3 The scope of work, typically include construction of new infrastructure, rehabilitation, refurbishments .The scope of work can generally be classified as shown but not limited to below list:

CIVIL ENGINEERING WORKS (CE)

- a) Roads and Stormwater
- b) Sanitation Projects
- c) Water Projects

GENERAL BUILDING WORKS (GB)

- a) General Building Facilities

Note:

The specific project detailed scope of work will be issued as and when projects are allocated within the panel.

Figure 1: MAP of Fezile Dabi District Municipality
(Map showing Fezile Dabi District and Local Municipalities within the district)

