



DR JS MOROKA LOCAL MUNICIPALITY

PROJECT NO: JSM-O&M- R1/2026

APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR
REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS
AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD
OF THIRTY-SIX (36) MONTHS.

TENDER DOCUMENT

ISSUED BY: DR JS MOROKA LOCAL MUNICIPALITY
2601/3 Bongimfundo Street
Siyabuswa
0472

NAME OF TENDERER:.....

CSD NUMBER:.....

BID AMOUNT OFFERED (Excl. Vat).....



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 2000) and related legislation as published in Government Gazette number 22549, dated 10 August 2022 including any other amendments made thereafter, in terms of which provision is made for this policy.

1. If a tax clearance pin or copy thereof (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. Failure to complete and submit all the information as required in the tender document.
3. Failure to complete the schedule of quantities as required.
4. Scratching out, writing over or painting out rates, without initialing 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. Bidder to submit the latest copy of the Central Supplier Database report (not to be used as a disqualification factor).
7. Bidder to submit the company registration certificate issued by CIPC (not to be used as a disqualification factor).
8. Non-attendance of mandatory/compulsory:
 - o Site inspections or;
 - o Information/Clarification meetings
9. The Bid has not been properly signed by a party having the authority to do so, according to the example of "Authority for Signatory"
10. No authority for signatory submitted – See example, where it is stated that a duly signed and dated original or certified copy of the company's relevant resolution (for each specific bid) of their members or their board of directors on the company letter head, must be submitted.
11. Failure to submit a Letter of Good Standing issued by the Department of Labour in line with the Compensation for Occupational Injuries and Diseases Act (No. 130 of 1993)
12. The bid has been submitted after the relevant closing date and time
13. 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 one (1) month.
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.
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.

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BIDDER:

Initial: Authorized signatory/ies:

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DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



16. Failure to provide proof of registration with the CIDB, in an appropriate contractor grading designation (**2CE**) or **Higher**, as required in the bid documentation.
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 DR. JSMLM'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 authorized signatory.
21. Not signing all pages on the space provided
22. Attach CV of Contracts Manager, Site Agent and Safety Officer
23. Certified copies of Qualification of Contracts Manager, Site Agent and Safety Officer.
24. Proof of Foreign Qualification approved from SAQA (if applicable)
25. Proof of employment letter confirming employment on the company letter head (Contracts Manager, Site Agent and Safety Officer)
26. Proof of relevant working experience for the bidder (copies of appointment letter and completion certificate)
27. The municipality also reserves the right not to appoint the lowest bidder and to appoint the bid in whole or in parts. The municipality also reserves the right to appoint the bid based on its risk assessment.
28. Failure to attached recent three years annual financial statements

NOTE:

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

1. CLIENT, EMPLOYER, DR. JS MOROKA LOCAL MUNICIPALITY (DR. JSMLM).
2. BID, TENDER AND VARIATIONS THEREOF
3. JOINT VENTURE / CONSORTIUM

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



DR JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: TECHNICAL SERVICES

CONTRACT NO: JSM-O&M- R1/2026

APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

SUMMARY FOR BID OPENING PURPOSES

NAME OF BIDDING ENTITY:

.....

PHYSICAL STREET ADDRESS:	POSTAL ADDRESS:

TELEPHONE NUMBER :

FAX NUMBER :

E-mail ADDRESS :

CONTRACT PRICE: R
(Amount brought forward from the Form of Offer and Acceptance) *

.....

.....
Signed by authorized representative of the Bidding Entity.....DATE

- Should any discrepancy occur between this figure and that stated in the Form of Offer and Acceptance, the latter shall take precedence and apply.

BIDDER: Initial: Authorized signatory/ies:
.....

DR. JSMLM
1.
2.

Initial: DR. JSMLM

Witness:



DR JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: TECHNICAL SERVICES

CONTRACT NO: JSM-O&M- R1/2026

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THE CONTRACT

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- C2.2 Bill of quantities

Part C3: Scope of Work

- C3 Scope of Work

Part C4 : Additional Relevant Documents

- C4.1 Supply Chain Management Policy

BIDDER:

Initial: Authorized signatory/ies:
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DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



DR JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: TECHNICAL SERVICES

CONTRACT NO: JSM-O&M- R1/2026

APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

TENDERING PROCEDURES

THE TENDER

Part T1: Tendering Procedures

- T1.1 Tender notice and invitation to tender
- T1.2 Tender Data

BIDDER: **DR. JSMLM**
Initial: Authorized signatory/ies: **1.** **Initial: DR. JSMLM**
.....
2.

Witness:



T1.1 TENDER NOTICE AND INVITATION TO TENDER



APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

Dr JS Moroka Local Municipality invites bids from suitably qualified service providers to be appointed on a panel of civil engineering contractors for repairs, preservation and related works maintenance of the roads and stormwater infrastructure as and when required for a period of thirty-six (36) months. Tender documents will be obtainable from **31 March 2026** on payment of cash non-refundable document fee of **R3 516,32** per document from the offices of the Dr JS Moroka Local Municipality, 2601/3 Bongimfundo Street, Siyabuswa, 0472. Document can also be downloaded on the eTender portal.

A compulsory site briefing will be held on the **01 April 2026 at Ga-Phahla Community Hall Siyabuswa Mpumalanga at 11:00.**

Tenders are to be completed in black ink and completed in accordance with the conditions and rules contained in the tender documents. The tenders and relevant documents must be sealed in an envelope and externally endorsed **APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS**, and be deposited in the Tender Box, Headquarters, Dr JS Moroka Local Municipality, 2601/3 Bongimfundo Street, Siyabuswa, Mpumalanga not later than **11h00 on 30 April 2026**. The tenders will immediately be opened in public. **The Tenders shall remain valid for a period of 90 days from the closing date.** Telegraphic, telephonic, fax, telex e-mail or late tenders will not be accepted. **2CE OR HIGHER CIDB** Grading is required.

Tenders will be evaluated in terms **80/20** criteria of the Supply Chain Management policy of the Dr JS Moroka Local Municipality. The lowest or any tender will not necessarily be accepted and suitably the Dr JS Moroka Local Municipality reserves the right not to consider any tender **not suitably endorsed or comprehensively completed**, as well as the right to accept the tender in whole or part.

Technical enquiries may be directed to the Technical Services Department for the attention of Mr SJL Mothibi at 013 973 3541 and administrative enquiries may be directed to the Supply Chain Management Unit from the Dr JS Moroka Local Municipality at **013 973 1101**

Ms. M.M MATHEBELA
MUNICIPAL MANAGER
DR JS MOROKA LOCAL MUNICIPALITY

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BIDDER:
Initial: Authorized signatory/ies:
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DR. JSMLM
1.
2.

Initial: DR. JSMLM

Witness:



T1.2 TENDER DATA

1.	The Employer is: Dr JS Moroka Local Municipality Private Bag X4012 Siyabuswa 0472			
2.	Tender Documents			
	<p>Tendering Procedures Tender notice and invitation to tender Tender data</p> <p>Returnable Documents List of Returnable Documents</p> <p>The Contract Agreements and Contract data Forms of Offer and Acceptance Contract Data</p> <p>Pricing Data Pricing Instruction Bill of Quantities</p> <p>Terms of Reference Terms of Reference</p> <p>Additional Relevant Documents Supply Chain Management Policy</p>			
3.	<p>Interpretation</p> <p>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 tender conditions.</p>			
4	<p>Communication.</p> <p>The Employer's Representative is;</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; padding: 5px;"> <p><u>Accounting Officer:</u> MM Mathebela Private Bag X4012 Siyabuswa 0472 Tel : 013 973 1101</p> </td> <td style="width: 33%; padding: 5px;"> <p><u>Procurement Eng.</u> AV Masilela Private Bag X4012 Siyabuswa 0472 Tel : 013 973 1101</p> </td> <td style="width: 33%; padding: 5px;"> <p><u>Technical Enquiries.</u> SJL Mothibi Private Bag X 4012 Siyabuswa 0472 Tel : 013 973 3541</p> </td> </tr> </table>	<p><u>Accounting Officer:</u> MM Mathebela Private Bag X4012 Siyabuswa 0472 Tel : 013 973 1101</p>	<p><u>Procurement Eng.</u> AV Masilela Private Bag X4012 Siyabuswa 0472 Tel : 013 973 1101</p>	<p><u>Technical Enquiries.</u> SJL Mothibi Private Bag X 4012 Siyabuswa 0472 Tel : 013 973 3541</p>
<p><u>Accounting Officer:</u> MM Mathebela Private Bag X4012 Siyabuswa 0472 Tel : 013 973 1101</p>	<p><u>Procurement Eng.</u> AV Masilela Private Bag X4012 Siyabuswa 0472 Tel : 013 973 1101</p>	<p><u>Technical Enquiries.</u> SJL Mothibi Private Bag X 4012 Siyabuswa 0472 Tel : 013 973 3541</p>		

BIDDER:

Initial: Authorized signatory/ies:

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



4.1	<p>Attention is drawn to the fact that verbal communication given by the Employer's representative prior to the close of tenders will not be regarded as binding on the employer. Only information issued formally by the employer in writing to the tenders, under the signature of the Accounting Officer will be regarded as amending the tender documents.</p>
5	<p>Eligibility Tenderers must meet or employ staff that meet the following criteria:</p> <ul style="list-style-type: none"> • Employing qualified staff with experience, appropriate certificates for work force used, i.e. academic qualifications, trade test certificates, previous experience, etc. • Meet the requirements of the evaluation criteria as set on 21.2 below.
6	<p>The Employer's right to accept or reject any tender offer</p> <p>The employer has the right not to accept the lowest tender and to accept the whole or part of any tender or not to consider any tender not suitably endorsed is fully reserved by the Dr JS Moroka Local Municipality.</p>
7	<p>Tenderer Obligations</p> <p>7.1 The Council retains the right to call for any additional information that it may deem necessary.</p> <p>7.2 If tendering as a Joint Venture, Joint venture must be constituted by means of a comprehensive and fair, written agreement between the members, which sets out their obligations, rights, risks and rewards. Joint venture members should share at least the following aspects of the joint venture activities in a meaningful and equitable manner:</p> <ol style="list-style-type: none"> 1. Control 2. Management 3. Operations 4. Risk 5. Profit and Loss <p>7.3 If a Tenderer, or any person employed by him is found to have either directly or indirectly, promised or given to any person in the employment of Council, any commission, gratuity, gift or other consideration, The Council shall have the right to summarily and without recourse to law and without prejudice to any other legal remedy which it may have in regard to any loss and/ or additional costs or expenses, to disqualify the Tender or cancel the Contract without paying any compensation to the aforesaid Tender or Contract.</p> <p>7.4 At the request of the Municipal Manager or her/his authorized representative from furnishing her/his with additional information, or with a sample or specimen for testing purposes or otherwise, or from giving a demonstration so as to enable the recommendation to the Council's responsible Committee on the award of the contract be formulated,</p>

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM

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8	<p>Insurance</p> <p>Public Liability Insurance held by Tenderer for a minimum value of R500,000.00 If applicable</p>
9	<p>Compensation of tendering</p> <p>The employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the cost of any testing necessary to demonstrate that aspects of the offer satisfy requirements.</p>
10	<p>Check documents</p> <p>The Tenderer should check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.</p>
11	<p>Confidentiality and Copyright of Documents.</p> <p>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.</p>
12	<p>Submitting tender offer:</p> <p>12.1 No Tender document will be considered unless submitted on Council's Official Tender Document</p> <p>12.2 Return all the returnable documents to the employer after completing them.</p> <p>12.3 Tenders must be deposited in the tender box clearly marked: CONTRACT NO: PROJECT NO: JSM - O & M -R1/2026 APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p>Location of tender Box: Main Entrance Reception Physical Address: DR JS Moroka Local Municipality, 2601/3 Bongimfundo Street, Siyabuswa 0472.</p> <p>Telephonic, telegraphic, telex, facsimile or emailed tenders will not be considered</p> <p>12.4 All tender received by the DR JS Moroka Local Municipality will remain in the Municipality's possession until after the stipulated closing date and time.</p> <p>12.5 Accept that a tender submitted to the employer cannot be withdrawn or substituted. No substitute tenders will be considered.</p>

BIDDER:

Initial: Authorized signatory/ies:

DR. JSMLM

1.

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13	Closing Time:
13.1	The time and location for opening of the Tender offers are: Closing Time: 11:H00 Closing Date: 30 April 2026 Location: Dr JS Moroka Local Municipality 2601/3 Bongimfundo Street Siyabuswa 0472
13.2	After the opening of the tender proposals, no information relating to the clarification, determination of responsiveness, evaluation and comparison of tender proposals and recommendations concerning the award of the tender shall be disclosed to any other tenderer or persons not concerned with such process until the award of the Tender has been announced by the DRJSMLM.
14	Pricing the tender State the rates and prices in South African Currency (Rand)
15	Alterations to the Tender Documents. No alterations may be made to the tender document issued by the employer. Proposals and any other supporting documents must be attached to the back of this tender document
16	Alternative tender offer. No alternative tender offers will be considered or accepted Alternative offers may be submitted only if a main tender offer, strictly in accordance with all the requirements of the tender document is also submitted. The alternative tender offer is to be submitted with the main tender offer together with a schedule that compares the requirements of the tender document with the alternative requirements the tenderer proposes.
17	Tender Offer Validity The Tender offer validity period is 90 days from the closing date.
18	Tender clarification after submission A tender may be regarded as non-responsive if the tenderer fails to provide clarification requested by the employer within the time for submission stated in the employer's written request.
19	Tender evaluation points The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included)

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
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 2.

Initial: DR. JSMLM

Witness:



and therefore the 80/20 system shall be applicable.

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) Specific Goal

The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific goals must not exceed	100

20	<p>The additional conditions of Tender are:</p> <ol style="list-style-type: none"> 1. Dr JS Moroka Local Municipality may also request that the Tenderer to provide written evidence that his financial, labour and resources are adequate for carrying out the project. 2. The Dr JS Moroka Local Municipality reserves the right to appoint a firm of chartered accountants and auditors and / or execute any other financial investigations on the financial resources of any Tenderer. The Tenderer shall provide all reasonable assistance in such investigations. 3. DR JS Moroka Local Municipality reserves the right to appoint not more than three (3) service providers as a panel.
21	<p>Technical adjudication and General Criteria</p> <p>Tenders will be adjudicated in terms of inter alia:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Compliance with Tender conditions <input type="checkbox"/> Technical specifications <p>If the Tenderer does not comply with the Tender Conditions, the Tenderer may be rejected. If technical specifications are not met, the Tender may also be rejected.</p>
22	<p>Staffing profile</p> <p>Evaluation of the Tenderer's position in terms of:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Staff will be applicable for this tender.
23	<p>Previous experience</p> <ul style="list-style-type: none"> <input type="checkbox"/> The procedure for the evaluation of responsive Bids will be on the minimum number of projects specified in this document, in terms of functionality.
24	<p>The tenderer shall provide documentation of company experience of each member of the related projects.</p>

BIDDER:

Initial: Authorized signatory/ies:

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DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

RETURNABLE DOCUMENTS

Returnable Documents
List of returnable documents

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.

Witness:



DEPARTMENT NAME: TECHNICAL SERVICES

CONTRACT NO: JSM-O&M- R1/2026

APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

T2.1 LIST OF RETURNABLE DOCUMENTS

1. Failure to fully complete the **compulsory** returnable documents shall render such a tender offer unresponsive.
2. Tenderers shall note that their signatures appended to each returnable form **represents a declaration that they vouch for the accuracy and correctness of the information provided**, including the information provided by candidates proposed for the specified key positions.
3. Notwithstanding any check or audit conducted by or on behalf of the Employer, the information provided in the returnable documents is accepted in good faith and as justification for entering into a contract with a tenderer. **If subsequently any information is found to be incorrect such discovery shall be taken as wilful misrepresentation by that tenderer to induce the contract.** In such event the Employer has the discretionary right to terminate the contract.

The Tenderer must complete the following returnable Schedules:

Returnable Schedules required for Tender evaluation purposes

COMPULSORY BID DOCUMENTS	
FORM A PART A & B	INVITATION TO BID
FORM B	DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES
FORM C	DECLARATION OF INTEREST
FORM D	AUTHORITY OF SIGNATORY
FORM E	DECLARATION OF GOOD STANDING REGARDING TAX
FORM F	FINANCIAL REFERENCES / BANK CORNFIMATION LETTER
FORM G	MUNICIPAL UTILITY ACCOUNT
FORM H	PREFERENCE SCHEDULE
FORM I	CERTIFICATE OF INDEPENDENT BID DETERMINATION
FORM J	DECLARATION TENDERER'S LITIGATION HISTORY
FORM K	PROFESSIONAL INDEMNITY INSURANCE N/A
FORM L	PROOF OF GOOD STANDING WITH COMPENSATION COMMISSIONER
FORM M	PROOF OF MEMBERSHIP WITH PROFESSIONAL BODIES IF APPLICABLE
FORM N	PROPOSED KEY PERSONNEL
FORM O	SCHEDULE OF PREVIOUS EXPERIENCE
FORM P	SCHEDULE OF CURRENT PROJECTS
FORM Q	SCHEDULE OF INFRASTRUCTURE AND RESOURCES
FORM R	SCHEDULE OF PROPOSED SUB CONTRACTOR IF APPLICABLE
FORM S	RECORD OF ADDENDA TO TENDER DOCUMENTS
FORM T	FUNCTIONALITY

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BIDDER:

Initial: Authorized signatory/ies:
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DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



COMPULSORY BID DOCUMENTS

BIDDER:

Initial: Authorized signatory/ies:

.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)

BID NUMBER:	JSM-O&M-R1/2026	CLOSING DATE:	30 APRIL 2026	CLOSING TIME:	11:00
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DESCRIPTION APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

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

2601/3 Bongimfundo Street
Mpumalanga
Siyabuswa
0472

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No		

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	FINANCE DEPARTMENT	DEPARTMENT	TECHNICAL SERVICES
CONTACT PERSON	AV MASILELA	CONTACT PERSON	SJ MPELA
TELEPHONE NUMBER	013 973 1101	TELEPHONE NUMBER	013 973 9126

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



E-MAIL ADDRESS	masilelaa@moroka.gov.za	E-MAIL ADDRESS	mpelas@moroka.gov.za
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BIDDER:

Initial: Authorized signatory/ies:
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DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES NO

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

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BIDDER:

Initial: Authorized signatory/ies:

.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: **1.** **Initial:** DR. JSMLM
.....
2.

Witness:



FORM A2: COMPULSORY ENTERPRISE QUESTIONNAIRE FOR CONSORTIA OR JOINT VENTURES

In the case of a Joint Venture – Form “A2” needs to be completed

SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: *(legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture)*

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

20

BIDDER:

Initial: Authorized signatory/ies:

.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



Held at _____ (place)

On _____ (date)

RESOLVED that:

The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the Dr JS Moroka Local Municipality in respect of the following project:

Bid / Project Number: _____ {insert number}

A. Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows:

be, and is hereby, authorised to sign the Bid, and any and all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.

B. The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of:

C. The Enterprises to the Consortium/Joint Venture accept joint and several liabilities for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the municipality in respect of the project described under item A above.

D. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days' written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the municipality for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item C above.

E. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the municipality, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the municipality referred to herein.

F. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint

21

BIDDER: **DR. JSMLM**
Initial: Authorized signatory/ies: **1.** **Initial: DR. JSMLM**
.....
2.

Witness:



Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the municipality in respect of the project under item A above:

Physical address: _____

 _____ (code)

Postal Address: _____

 _____ (code)

Telephone number: _____ (code)

Fax number : _____ (code)

NO	NAME OF ENTITY	NAME OF REPRESENTATIVE	CAPACITY	SIGNATURE
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

BIDDER: Initial: Authorized signatory/ies: _____

DR. JSMLM
1. **Initial:** DR. JSMLM
2.

Witness:



Note:

1. * Delete which is not applicable
2. **NB.** This resolution must be signed by all the Duly Authorised Representatives of the Legal Entities to the Consortium/Joint Venture submitting this Bid
3. Should the number of Duly Authorised Representatives of the Legal Entities joining forces in this Bid exceed the space available above, additional names and signatures must be supplied on a separate page
4. Resolutions, duly completed and signed, from the separate Enterprises who participate in this Consortium/Joint Venture must be attached to the Special Resolution.

ATTACH THE FOLLOWING DOCUMENTS HERETO

1. **For Closed Corporations**
 - CK as applicable (Founding Statement)
 - Certified Copies of the ID's of the Directors
2. **For Companies**
 - A copy of the Certificate of Incorporation
 - Certified Copies of the ID's of the Directors, and
 - the shareholders register
3. **For Joint Venture Agreements**
 - Copy of the Joint Venture Agreement between all the parties,
 - as well as the documents in (1) or (2) of each Joint Venture member.
4. **For Partnership**
 - Certified Copies of the ID's of the partners
5. **One-person Business / Sole trader**
 - Certified Copy of ID
6. **Details of Tax Compliance Status from South African Revenue Service**
7. **Duly Signed and dated original or copy of Authority of Signatory on company Letterhead**
8. **B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE (original or a copy issued by an approved body / accredited verification agency as prescribed by the National Treasury and the Department of Trade and Industry) or Sworn Affidavit**

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FORM B: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD8)

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

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

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? 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.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FORM C: DECLARATION OF INTEREST (MBD4)

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

SCM Regulations: “in the service of the state” means to be –

- a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.

Witness:



entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

(e) a member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature.

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

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

3.9.1 If yes, furnish particulars:

.....

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

3.10.1 If yes, furnish particulars:.....

.....

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

3.11.1 If yes, furnish particulars:

.....

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

3.12.1 If yes, furnish particulars:

.....

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

3.13.1 If yes, furnish particulars:

.....

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

3.14.1 If yes, furnish particulars:

.....

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.

Witness:



FORM D: AUTHORITY OF SIGNATORY

Details of person responsible for tender process:

Name : _____
Contact number : _____
Office address : _____

Signatories for close corporations and companies shall confirm their authority by filling the top part of this form and attaching to this form a **duly signed and dated original or copy on the Company Letterhead** of the relevant resolution of their members or their board of directors, as the case may be.

PRO-FORMA FOR COMPANIES AND CLOSE CORPORATIONS:

"By resolution of the board of directors passed on (date).....

Mr
.....

has been duly authorized to sign all documents in connection with the tender for Contract Number

..... and any Contract which may arise there from on

behalf of
(BLOCK CAPTIALS)

SIGNED ON BEHALF OF THE COMPANY

IN HIS CAPACITY AS

DATE

FULL NAMES OF SIGNATORY

AS WITNESSES: 1.
2.

BIDDER:
Initial: Authorized signatory/ies:
.....

DR. JSMLM
1.
2.

Initial: DR. JSMLM

Witness:



PRO-FORMA FOR JOINT VENTURES: Certificate of Authority for Joint Ventures

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms, authorised signatory of the company, acting in the capacity of lead partner, to sign all documents in connection with the tender offer an any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
		Signature: Name: Designation:

Pro-Forma

ATTACH HERETO THE DULY SIGNED AND DATED ORIGINAL OR A COPY OF AN AUTHORITY OF SIGNATORY SPECIFIC TO THIS TENDER AS PER TENDER NUMBER GIVEN ON A COMPANY LETTERHEAD

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



FORM E: DECLARATION OF GOOD STANDING REGARDING TAX (MBD 2)

DETAILS OF TAX COMPLIANCE STATUS:

TAXPAYER NAME	
TRADING NAME	
TAX REFERENCE NUMBER (S)	
VAT	
PIN	
EXPIRY DATE	

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. In order to meet these requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" 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. 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. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
4. 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.
5. 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.

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FORM F: FINANCIAL REFERENCES OR BANK CONFIRMATION LETTER

DETAILS OF TENDERERS BANKING INFORMATION

Notes to tenderer:

1. The tenderer shall attach to this form an original letter from the bank not older than three (3) months confirming the bank account and details. Failure to provide the required letter with the tender submission shall render the tenderer's offer unresponsive.
2. The tenderer's banking details as they appear below shall be completed.
3. In the event that the tenderer is a joint venture enterprise, details of all the members of the joint venture shall be similarly provided and attached to this form.

BANK NAME:										
ACCOUNT NAME: (e.g. ABC Civil Construction cc)										
ACCOUNT TYPE: (e.g. Savings, Cheque etc)										
ACCOUNT NO:										
ADDRESS OF BANK:										
CONTACT PERSON:										
TEL. NO. OF BANK / CONTACT:										
How long has this account been in existence:	<table border="1"> <tr> <td>0-6 months</td> <td><input type="checkbox"/></td> <td rowspan="4">(Tick which is appropriate)</td> </tr> <tr> <td>7-12 months</td> <td><input type="checkbox"/></td> </tr> <tr> <td>13-24 months</td> <td><input type="checkbox"/></td> </tr> <tr> <td>More than 24 months</td> <td><input type="checkbox"/></td> </tr> </table>	0-6 months	<input type="checkbox"/>	(Tick which is appropriate)	7-12 months	<input type="checkbox"/>	13-24 months	<input type="checkbox"/>	More than 24 months	<input type="checkbox"/>
0-6 months	<input type="checkbox"/>	(Tick which is appropriate)								
7-12 months	<input type="checkbox"/>									
13-24 months	<input type="checkbox"/>									
More than 24 months	<input type="checkbox"/>									

Name of Tenderer:

Date:

Signature:

Full name of signatory:

ATTACH HERETO A STAMPED ORIGINAL OR COPY OF A LETTER FROM THE BANK TO THIS PAGE NOT OLDER THAN THREE (3) MONTHS

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



FORM G: MUNICIPAL UTILITY ACCOUNT

DECLARATION BY THE TENDERER

I the undersigned _____, has been duly

authorized to sign all documents with the Tender for Contract Number _____ on behalf of

_____ hereby make a declaration as follows:
(referred to herein as "the Bidder")

1. I declare that the bidder and /or any of its director(s) / member(s) does not owe the municipality, or any other municipality and/or municipal entity any amount which is in arrears in respect of any municipal rates and taxes or municipal service charges.
2. I understand and accept that in the event that this declaration is proved to be false, the bid shall be rejected forthwith. All other rights of the municipality (including but not limited to the right to claim damages where applicable) shall remain reserved in full.

SIGNED ON BEHALF OF THE COMPANY _____

IN HIS CAPACITY AS _____

DATE _____

FULL NAMES OF SIGNATORY _____

UTILITY ACCOUNT NUMBER	NAME OF MUNICIPALITY	NAME OF OWNER

BIDDER:
Initial: Authorized signatory/ies:
.....

DR. JSMLM
1.
2.

Initial: DR. JSMLM

Witness:



ATTACH AN ORIGINAL OR A COPY OF A MUNICIPAL UTILITY ACCOUNT (NOT OLDER THAN ONE (1) MONTH)

Important: Note the following

- List and attach account(s) registered all in the name(s) of the Director(s) **AND** the Company on the declaration form attached hereto; or
- Attach a copy lease agreement along with the utility account of the Landlord, whereby the company or director is leasing the property.

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FORM H: PREFERENCE SCHEDULE (MBD 6.1)

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

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS 2022.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or

1.3 Points for this bid shall be awarded for:
(c) Price; and
(d) Specific Goals.

1.4 The maximum points for this bid are allocated as follows:

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

The specific goals based on the IDP for Dr JS Moroka local municipality are as per following.

- a) Empowerment of women.
- b) Empowerment of youth.
- c) Empowerment of previously disadvantaged through Race.
- d) BBBEE status level of contribution.
- e) Empowerment of business established in the municipal jurisdiction.
- f) Military veterans in line with Act no18 of 2011.
- g) People living with disabilities

For this Projects, specific goals shall be awarded as follows:

- a) Empowerment of previously disadvantage through Race (5 points)
- b) Empowerment of women (5 points)
- c) People living with disabilities (5 points)
- d) Military veterans in line with Act no18 of 2011 (5 points)

BIDDER: Initial: Authorized signatory/ies:
.....
DR. JSMLM
1.
Initial: DR. JSMLM
2.

Witness:



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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where

BIDDER:

Initial: Authorized signatory/ies:

.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



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

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

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	5	5
2	5	5
3	4	4
4	4	4
5	3	3
6	3	3
7	2	2
8	2	2
Non-compliant contributor	0	0

5. BID DECLARATION

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

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

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

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING IF APPLICABLE

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

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

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.
Initial: DR. JSMLM

Witness:



- contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2022:

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

8. DECLARATION WITH REGARD TO COMPANY/FIRM

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

8.4 TYPE OF COMPANY/ FIRM

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

[Tick applicable box]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

8.6 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional service provider

BIDDER: DR. JSMLM
 Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM

 2.

Witness:



Other service providers, e.g. transporter, etc.
[Tick applicable box]

8.7 MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

Stand Number:.....

8.8 Total number of years the company/firm has been in business.....

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) Forward the matter for criminal prosecution.

WITNESSES:

1.

2.

.....
SIGNATURE(S) OF BIDDER(S)

DATE:

BIDDER:
Initial: Authorized signatory/ies:
.....

DR. JSMLM
1.
2.

Initial: DR. JSMLM

Witness:



.....
ADDRESS:
.....
.....

**ATTACH AN ORIGINAL OR A COPY OF B-BBEE STATUS VERIFICATION
CERTIFICATE OR SWORN AFFIDAVIT**

NOTE THE FOLLOWING IN RESPECT OF B-BBEE CERTIFICATES:

1. Certificates attached hereto should be those issued by approved verification agencies as directed by the National Treasury and the DTI (Department of Trade and Industry)
2. Verification agencies should be approved by SANAS and Accounting Officers and Auditors should be approved in terms of the IRBA (Independent Regulatory Body for Auditors), and as prescribed by the Close Corporations Act for designation as an Accounting Officer
3. Copies of the B-BBEE certificate or sworn affidavit should be within the financial year of the issued bid or quotation.

Further information in respect of the above is obtainable from the National treasury and DTI websites and the PREFERENTIAL PROCUREMENT REGULATIONS 2022

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FORM I: CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). ² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

² 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.

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.

Witness:



CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf

of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
8.
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;

43

BIDDER:

Initial: Authorized signatory/ies:

.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



- (d) the intention or decision to submit or not to submit, a bid;
- (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
- (f) bidding with the intention not to win the bid.

9. 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.
10. 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.
11. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature Date

.....
Position Name of Bidder

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.

Witness:



FORM J: DECLARATION OF TENDERER'S LITIGATION HISTORY

Does the tenderer have any litigation with which tenderer (including its directors, shareholders or other senior members in previous companies) have been involved with any organ of state or state department within the last ten years?

YES NO

If yes, furnish your details in table below.

NB: It is compulsory for all bidders to sign this form

The tenderer shall list below details of any litigation with which the tenderer (including its directors, shareholders or other senior members in previous companies) has been involved with any organ of state or state department within the last ten years. The details must include the year, the litigating parties, the subject matter of the dispute, the value of any award or estimated award if the litigation is current and in whose favour the award, if any, was made.

CLIENT	OTHER LITIGATING PARTY	DISPUTE	AWARD VALUE	DATE RESOLVED

.....
 Signature

.....
 Date

.....
 Position

.....
 Name of Bidder

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1. **Initial: DR. JSMLM**
 2.

Witness:



FORM K: PROOF OF PROFESSIONAL INDEMNITY

NOT APPLICABLE FOR THIS TENDER

BIDDER:

Initial: Authorized signatory/ies:

.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



**FORM L: PROOF OF VALID CERTIFICATE OF GOOD STANDING WITH
COMPENSATION COMMISSIONER**

Affix Proof of Good Standing with Compensation Commissioner on this page

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FORM M: PROOF OF MEMBERSHIPS WITH THE PROFESSIONAL BODIES

“Affix proof of membership with professional bodies as indicated on eligibility” if available

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



(Affix the CV's and Attachments in a form of a booklet to the following Page.)

ATTACH CV'S OF KEY PERSONNEL TO THIS PAGE

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.
Witness:



FORM O: SCHEDULE OF PREVIOUS EXPERIENCE

The procedure for the evaluation of responsive Bids will be on the minimum of five (5) previous **projects** where the firm was involved. Reference of clients **MUST** be provided. **Evaluation of the Tenderer's position in terms of his previous experience. Emphasis will be placed on the following:**

- Experience in the relevant health and wellness field
- Experience of contracts of similar size

Provide the following information on relevant previous experience (indicate specifically projects of similar or larger size and/or which is similar with regard to type of work. **This information is material to the award of the Contract.**

Description	Value (R) VAT excluded	Period work executed		Reference		
		Appointment Date	Completion Date	Name	Organisation	Tel no

BIDDER:

Initial: Authorized signatory/ies:

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FORM P: SCHEDULE OF CURRENT PROJECTS

Provide the following information on current projects
This information is material to the award of the Contract.

Description	Value (R) VAT excluded	Appointment Date	Expected Completion Date	Reference		
				Name	Organisation	Tel no

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



3. Vehicles

Provide information on vehicles that you have available for this project.

Description:	Number of units	Registration Number

4. Size of enterprise and current workload

What was your turnover in the previous financial year? -----

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

BIDDER:

Initial: Authorized signatory/ies:

.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FORM T: FUNCTIONALITY

The bidders have to comply with the following requirements before been considered for further 80/20 preferential point system evaluation.

This tender shall be evaluated using the following criteria:

The following points will be allocated for each of the above criteria

- Key Personnel 37
- Plant 23
- Company Experience 40

A firm must obtain a minimum of 70 points out of the 100 points or above to be considered for price and BBB-EE evaluation

Evaluation criteria

Contract Manager (Maximum points obtainable 20)

Name: _____

Note: It must be noted that total points of **20** are obtainable. Points will be allocated for the highest academic qualification only. Failure to submit evidential documents is an elimination factor and a Zero point will be scored.

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
Academic Qualifications	NQF Level 6: Diploma in Civil Engineering	Yes	10	
Academic Qualifications	Project Management Certificate (NQF Level 5)	No	5	
Professional accreditation	Registration with ECSA as a Professional Engineering Technician (Pr. Techni. Eng.)	Yes	3	
Sub-total			13	

BIDDER: Initial: Authorized signatory/ies: _____

DR. JSMLM
 1.
 2.
Initial: DR. JSMLM

Witness:



Experience of in similar projects		Elimination Factor	Points obtainable	Points Claimed
Involvement in comparable projects	1 – 4	Yes	3	
	5 upwards	No	7	
Sub-total			7	
Total			7	

Site Agent: (Maximum Points obtainable 11)

Name: _____

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
Academic Qualifications	N4 Civil Engineering (NQF 4)	Yes	4	
Academic Qualifications	N5 Civil Engineering (NQF 5)	No	8	
Sub-total			8	
Years of experience in similar projects	0 – 4	Yes	1	
	5 – 9	No	2	
	10 and above	No	3	
Sub-total			3	
Total			11	

Note: Should the Site Agent be the same as Contractor Manager zero points will be allocated.

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



Safety Officer: (Maximum Points obtainable 6)

Name: _____

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
Academic Qualifications	Certificate in Occupational Health and Safety or Equivalent	Yes	2	
Academic Qualifications	Professional registration (SACPCMP) in OHS	Yes	1	
Sub-total			3	
Years of experience after qualification	0-3	Yes	1	
	4-9	No	2	
	10 upwards	No	3	
Sub-total			3	
Total			6	

Note: Should the Safety Officer be the same as Contracts Manager, Site Agent, Safety Officer zero points will be allocated.

ORGANIZING AND STAFFING/PERSONNEL		
PERSONNEL	TOTAL	SCORES
Contracts Manager	20	
Site Agent	11	
Safety Officer	6	
TOTAL	37	

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



PLANT (Maximum Points obtainable 23)

It must be noted that a total of 23 points is obtainable by the service provider in relation to the requirements as mentioned on the table below, failure to submit evidential supporting documents (Proof of ownership) is an eliminating factor. Letter of intent or quotation from the lessor must be attached.

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable (Own)	Points obtainable (leased)	Points Claimed
Firm's plant and equipment – Note: proof of ownership of the firm's equipment must be attached and failure to do so will result in forfeiting the plant points	Excavator	Yes	5	1.5	
	Grader	Yes	3	1.5	
	Roller	Yes	3	1.5	
	Water Tanker	Yes	3	1.5	
	Tipper Trucks	Yes	3	1.5	
	Lowbed truck and trailer	Yes	3	2.5	
	TLB	Yes	3	1	
Total			23	11	

Note 1: Proof of Ownership.

The tenderer shall attach a proof of ownership (Copy of RC1 of vehicles registration documents) of machineries (in the name of company or director) or lease agreement with ownership of the lessor. Should this not be attached, the tender shall forfeit the points.

BIDDER:

Initial: Authorized signatory/ies:

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



Note 3: Company Experience in similar or Comparable projects

EXPERIENCE OF FIRM (Maximum Points obtainable 40)

Note: Company's previous completed projects

It must be noted that the experience of the firm carries a maximum of 40 points as indicated in the table below. If proof of testimonials and appointment letters, in reference to Form E is not provided, then the bidder shall obtain zero point on the experience of the firm. Provide proof of the company's previous completed projects which is in the form appointment letters and completion certificates. Verifiable references (**appointment letters, Reference letters and completion certificates**) with contact details must be attached.

EVALUATION CRITERIA	EVALUATION CRITERIA	ELIMINATION FACTOR	POINTS OBTAINABLE	POINTS CLAIMED
Company experience in terms of projects of similar scope completed (Max 4 projects) Undertaken in the last 10 years. Bidder must attach appointment letter and completion certificate.	Project of similar scope with minimum value R500 000.00 – R1 000 000.00 5 Points each	Yes	20 (Max)	
	Project similar scope with minimum value of R1 000 000 – R2 000 000.00 8 Points each	No	32 (Max)	
	Project of similar scope with minimum value of R2 000 000.00 and higher 10 Points each	No	40 (Max)	
Sub-Total			40	
TOTAL			40	

BIDDER:

Initial: Authorized signatory/ies:

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



DR JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: TECHNICAL SERVICES

CONTRACT NO: JSM-O&M-R1/2026

APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

THE CONTRACT

THE CONTRACT

Part C1: Agreements and Contract Data

- C1.1 Form of Offer and Acceptance
- C1.2 Contract Data

Part C2: Pricing Data

- C2.1 Pricing Instructions
- C2.2 Bill of quantities

Part C3: Scope of Work

- C3 Scope of Work

Part C4: Site Information

- C4 Site Information

Part C5 : Additional Relevant Documents

- C5.1 Supply Chain Management Policy

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial: DR. JSMLM**
.....
2.

Witness:



DR JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: TECHNICAL SERVICES

CONTRACT NO: JSM-O&M-R1/2026

APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

AGREEMENTS AND CONTRACT DATA

Part C1: Agreements and Contract Data

C1.1 Form of Offer and Acceptance

C1.2 Contract Data

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial: DR. JSMLM**
.....
2.
Witness:



FORM C.1.1 FORM OF OFFER AND ACCEPTANCE

OFFER

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

PROJECT NO: JSM-O&M- R1/2026

APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR ROUTINE ROADS AND STORMWATER AND RELATED WORKS MAINTENANCE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

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

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

THE SUB-TOTAL OF THE PRICES EXCLUSIVE OF VALUE ADDED TAX IS

.....
..... Rand (in words); R (In figures).

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS

.....
..... Rand (in words); R (In figures).

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Contractor in the Conditions of Contract identified in the Contract Data.

Signature(s) _____

Name(s) _____

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.

Witness:



Capacity _____

For the tenderer _____
(Name and address of organisation)

Name & Signature

Of Witness _____
Name Date

ACCEPTANCE

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the Tenderer's Offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the Conditions of Contract identified in the Contract Data. Acceptance of the Tenderer's Offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this Agreement and in the Contract that is the subject of this Agreement.

The terms of the contract are contained in:

- Part 1 Agreements and Contract Data (which includes this Agreement)
- Part 2 Pricing Data
- Part 3 Scope of Work
- Part 4 Additional Documentation

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

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules as well as any changes to the terms of the Offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Agreement. No amendments to or deviations from said documents are valid unless contained in this Schedule, which must be duly signed by the authorised representative(s) of both parties.

The Tenderer shall within two weeks after receiving a completed copy of this Agreement, including the Schedule of Deviations (if any), contact the Employer's agent (whose details are given in the Contract Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data at or just after the date this Agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this Agreement.

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

BIDDER: Initial: Authorized signatory/ies: _____
.....
DR. JSMLM
1.
Initial: DR. JSMLM
2.

Witness:



Signature(s) _____

Name(s) _____

Capacity _____

For the tenderer _____
(Name and address of organisation)

Name & Signature
Of Witness _____
Name Date

SCHEDULE OF DEVIATIONS

Notes:

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

1 Subject

Details _____

2 Subject

Details _____

3 Subject

Details _____

4 Subject

BIDDER: Initial: Authorized signatory/ies:
DR. JSMLM
1. **Initial: DR. JSMLM**
2.

Witness:



Details

5 Subject

Details

6 Subject

Details

By the duly authorised representatives signing this Schedule of Deviations, the Employer and the Tenderer agree to and accept the foregoing Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, as well as any confirmation, clarification or change to the terms of the Offer agreed by the Tenderer and the Employer during this process of Offer and Acceptance. It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

FOR THE TENDERER:

Signatures (s) _____

Name(s) _____

Capacity _____

For the tenderer _____
(Name and address of organisation)

Name & Signature _____
Of Witness _____ Date _____

BIDDER: **DR. JSMLM**
Initial: Authorized signatory/ies: **1.** **Initial: DR. JSMLM**
.....
2.

Witness:



FOR THE EMPLOYER

Signatures (s) _____

Name(s) _____

Capacity _____

 (Name and address of Organisation)

Name & Signature _____
 Of Witness _____ Date _____

CONTRACT DATA

DATA PROVIDED BY THE EMPLOYER

	Data
1	The Name of the Employer is Dr JS Moroka Local Municipality The address of the Employer is: 2601/3 Bongimfundo Street SIYABUSWA 0472 P/ Bag 4012 Siyabuswa 0472 Telephone: 013 973 1101
2	The Project is for the appointment of PROJECT NO: JSM-O&M- R1/2026 APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.
3	The Period of Performance is as per letter of appointment
4	The Service Provider may not release public or media statements or publish material related to the Services or Project without the written approval of the Employer.
5	The Service provision shall be completed as per letter of appointment

BIDDER: Initial: Authorized signatory/ies: _____

DR. JSMLM
 1.
 2.
Initial: DR. JSMLM
Witness:



6	The programme shall be submitted within seven (7) days of the acceptance of appointment.
7	The Service Provider shall provide the Professional Indemnity Insurance a minimum of R 5000 000 per claim for a cover to be negotiated with the Client (If applicable)
8	The client shall not be responsible for any overtime worked or overtime payments made to the personnel of the Service Provider.
9	Copyright of document prepared for the project shall be vested with the Dr JS Moroka Local Municipality
10	Settlement of dispute is to be in terms of the Supply Chain Management Policy of the Dr JS Moroka Local Municipality, not excluding the provisions provided for in terms of rules / laws governing dispute resolution and employing services of the courts to remedy any dispute that may arise.
11	Service Provider will be paid in accordance with the Dr JS Moroka Local Supply Chain Management Policy.
12	Contract Price adjustment will apply in accordance to inflation rate using the appropriate formula If applicable
13	A Service Provider may subcontract any work in relation to the terms and conditions of their scope of work.

PART 1: DATA PROVIDED BY THE SERVICE PROVIDER

1.	The Service Provider is Address: Telephone: Facsimile:
2	The authorised and designated representative of the Service Provider is: Name: The address for receipt of communications is: Telephone: Facsimile:

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
 1. **Initial: DR. JSMLM**
 2.

Witness:



	Address:																			
3	The Key Persons and their jobs / functions in relation to the services are:																			
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No</th> <th style="width: 50%;">Name</th> <th style="width: 40%;">Specific Duties</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>		No	Name	Specific Duties															
No	Name	Specific Duties																		

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



C.2.1 PRICING INSTRUCTIONS

1. All activities must be invoiced on a monthly basis, based on the completion of the activity but not exceeding the allocated budget that has been priced for that activity.
2. Payment will be based on the completion of activities provided that reasonable progress towards the completion of the activity within the estimated budget is demonstrated.
3. The total price for the activities shall not be exceeded without the prior written approval and agreement of the Client.
4. The Schedule of Activities and the Bills of Quantities comprises items covering the service provider's profit and costs of general liabilities and includes costs of all services.
- 5. All rates and amounts must be completed by hand in black Ink.**
6. The schedule items covering the service provider's profit or general liabilities and the construction of temporary and permanent risk.
7. Although the tenderer is at liberty to insert a rate at his own choice for each item in the schedule, his attention is drawn to the fact that the employer has the right, under various circumstances, to payment for additional work carried out and that the engineer is obliged to base his assessment and the payment to be paid for such additional work on the rates inserted in the schedule by the tenderer.
8. The prices and rates to be inserted in the schedule of quantities are to be the full inclusive prices to be the employer for the work described under several items. The prices shall be exclusive of Value Added Tax (VAT). Such prices shall cover all costs and expenses that may be required in and for the work described, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the document on which the tender is based.
9. In the event of the tenderer failing to price any item it will be construed that the tenderer has made adequate allowance under other items for all labour, material and costs required, for the exclusion, not only for the quantum of work covered by the unpriced item, but also for any increase in the said quantum which may have to be undertaken during the course of the contract.
10. For the purposes of this Schedule of Activities and Bills of Quantities, the following words shall have the meanings hereby assigned to them:
 - Unit: The unit of measurement for each item of Service provided as defined in the Standardized, Project or Particular Specifications.
 - Quantity (Qty): The number of units of work/service provision for each item.

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- Rate: The payment per unit of work/provision of services at which the Tenderer Tenders to do the work.
- Amount: The quantity of an item multiplied by the Tendered rate of the (same) item.
- Sum: An amount Tendered for an item, the extent of which is described in the schedule of activities, the scope of works or elsewhere, but of which the quantity of work is not measured in units.

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C 2.2. BILL OF QUANTITIES

CONTRACT NO: JSM-O&M-R1/2026

APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

<p>SCHEDULE OF QUANTITIES</p> <p>FOR ROUTINE ROADS AND STORMWATER, RELATED MAINTENANCE WORKS</p> <p>Dr JS MOROKA LOCAL MUNICIPALITY</p>	<p>CONTRACT NUMBER:</p> <p>JSM-O&M-R1/2026</p>
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SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 1200: GENERAL REQUIREMENTS AND PROVISIONS

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
12,01	Training:				
	a)CETA accredited training	Prov Sum	1,0	Rate Only	
	b)Handling cost and profit in respect of B12.01 above	%	1,0	Rate Only	
12,02	Excavation				
	Excavating material within the following depth ranges below ground level for the exposing or searching of existing services:				
	(a) Depth between 0.0 m and 2.0 m:				
	(a)(i) Soft material.	m ³	1,0	Rate Only	
	(a)(ii) Intermediate material.	m ³	1,0	Rate Only	
	(b) Extra-over item B12.01(a) for excavation by means of hand tools such as picks, crowbars and pneumatic tools or mechanical breakers in close vicinity of services where no machine excavation is permitted:				
	(b)(i) Soft material.	m ³	1,0	Rate Only	
	(b)(ii) Intermediate material.	m ³	1,0	Rate Only	
12,03	Backfilling exposed services using:				
	(a) Excavated materials.	m ³	1,0	Rate Only	

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(b)	Imported materials.	m ³	1,0	Rate Only
12,04				
(a)	Relocation and protection of existing services and household fences	Prov Sum	1,0	Rate Only
(b)	Handling cost and profit on subitem 12.04(a) above)	%	1,0	Rate Only
12,05	Construction Health and Safety Obligations:			
(a)	Construction Health and Safety Obligations	Sum	1,0	Rate Only
(b)	Special information signs.	Sum	1,0	Rate Only
(c)	Handling cost and profit in respect of items 12.05(a) to 12.05(b).	%	1,0	Rate Only
12,07	Cost of Land Expropriation	Prov Sum	1,0	Rate Only
12,08	CLO and PSC Remanuration			
(a)	Remanuration for Community Liason Officer	Prov Sum	1,0	Rate Only
(b)	Project Steering Committee	Prov Sum	1,0	Rate Only
(c)	Handling cost and profit in respect of items 12.08	%	1,0	Rate Only
TOTAL SECTION 1200 CARRIED TO SUMMARY:				

BIDDER:

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SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 1300: CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
B13.01	Contractor's general obligations:				
(a)	Fixed charge contractual requirements.	Sum	1,0	Rate Only	
(b)	Value related obligations	Sum	1,0	Rate Only	
(c)	Time related contractual requirements.Sum shall not exceed 6.00% of the total project cost.	Month	1,0	Rate Only	
(d)	Supply and erect a project name bord as per the Engineer's specification	No.	1,0	Rate Only	
TOTAL SECTION 1300 CARRIED TO SUMMARY:					

BIDDER:

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SCHEDULE OF QUANTITIES			CONTRACT NUMBER:
FOR ROUTINE ROADS AND STORMWATER, RELATED MAINTENANCE WORKS			
DR JS MOROKA LOCAL MUNICIPALITY			JSM-O&M-R1/2026

SCHEDULE : ROADS & STORMWATER MAINTENANCE				
SECTION 1400: CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS				

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
(a)	Items measured by number				
14,01	Office and laboratory accommodation:				
	The provision of accommodation as specified, including roof,				
	external and internal walls, windows complete with glazing,				
	doors with locks and fittings, burgular proofing, painting floors,				
	fencing, the provision of a 220/250 volt electrical installation,				
	and stores, complete, in accordance with the drawings and				
	specifications, except for items scheduled elsewhere:				
(a)	Offices (interior floor space only)	m ²	1,0	Rate Only	
(b)	Laboratory (interior floor space only)	m ²	1,0	Rate Only	
(c)	Open concrete working floor, 150mm thick	m ²	1,0	Rate Only	
(d)	Roof over concrete working floor	m ²	1,0	Rate Only	
(e)	Ablution units	m ²	1,0	Rate Only	
(f)	Store	m ²	1,0	Rate Only	
14,02	Office and laboratory furniture:				
(a)	Chairs	No	1,0	Rate Only	
(b)	Draughtsman's stools	No	1,0	Rate Only	
©	Desks, complete with drawers and locks	No	1,0	Rate Only	
(d)	Drawing tables	No	1,0	Rate Only	
(e)	Conference tables, 10 seater	No	1,0	Rate Only	
(f)	White boards (1.2 x 0.9m)	No	1,0	Rate Only	
(g)	Framed notice boards (1.3 x 1.0m)	No	1,0	Rate Only	
(h)	Drawing board and plan racks	No	1,0	Rate Only	
TOTAL SECTION 1400 CARRIED TO FORWARD					

BIDDER:
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SCHEDULE : ROADS & STORMWATER MAINTENANCE					
SECTION 1400: CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS					
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
SUB-TOTAL SECTION 1400 BROUGHT FORWARD:					
14,03	Office and laboratory fittings, installations and equipment:				
(a)	Items measured by number				
	(i)220/250 volt power points	No	1,0	Rate Only	
	(ii)400/231 volt 3-phase power points	No	1,0	Rate Only	
	(iii)Double 80 watt fluorescent light fittings complete with ballast and tubes				
	(iv)Wash-hand basins complete with taps and drains	No	1,0	Rate Only	
	(v)Laboratory basin complete with swan neck, taps and drain	No	1,0	Rate Only	
	(vi)Extractor fans installed complete with own power connection (1500W minimum)	No	1,0	Rate Only	
	(vii)Fire extinguishers 9,0 kg, all purpose dry powder type, complete, mounted on wall with brackets	No	1,0	Rate Only	
	(viii)Air-conditioning units with 2,2 kW minimum capacity, mounted and with own power connection	No	1,0	Rate Only	
(b)	Prime cost items and items paid for in lump sums				
(i)	The provision of a direct independent telephone line (Telcom or cellular) for the engineer's office, including the cost of contract and calls in connection with contract administration	PC sum	1,0	Rate Only	
(ii)	Handling costs and profit in respect of subsubitem 14b(i)	%	1,0	Rate Only	
14,07	Rented, hotel and other accomodation				
(a)	Provision for providing rented housing, hotel or other other accomodation	PC sum	1,0	Rate Only	
(b)	Handling costs in respect of sub-item 14.07 (a)	%	1,0	Rate Only	
TOTAL SECTION 1400 CARRIED TO SUMMARY:					

BIDDER:

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SECTION 1500: ACCOMMODATION OF TRAFFIC

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
15,01	Accommodating traffic and maintaining temporary deviations.	km	1,0	Rate Only	
15,03	Temporary traffic-control facilities: <i>[The cost for the replacement of damaged or stolen signs or facilities shall be included in the rates under Item B15.03.]</i>				
(a)	Flagmen.	man-day	1,0	Rate Only	
(b)	Portable STOP and GO-RY signs.	No	1,0	Rate Only	
(d)	Amber flicker lights.	No	1,0	Rate Only	
(e)	Road signs, R- and TR-series (1200 mm).	No	1,0	Rate Only	
(f)	Road signs, TW-series. (1500 mm)	No	1,0	Rate Only	
(g)	Road signs, STW-, DTG-, TGS- AND TG-series. (excluding delineators and barricades)	m ²	1,0	Rate Only	
(h)	Delineators (200 mm x 800 mm):				
(h)(ii)	Delineators mounted back-to-back.	No	1,0	Rate Only	
(i)	Movable barricade/road sign combination with an effective width of 6 meters.	No.	1,0	Rate Only	
(j)	Traffic cones - 750 mm.	No.	1,0	Rate Only	
(k)	Provision of high visibility safety jackets and safety hats.	No	1,0	Rate Only	
15,05	Gravelling and repair of temporary deviations and existing gravel shoulders used as temporary deviations:				
(b)	Existing gravel shoulders. <i>[The rate shall include full compensation for all work required to construct, re-gravel and repair the existing shoulder to be used as a temporary deviation.]</i>	m ³	1,0	Rate Only	
15,06	Watering of temporary deviations.	kl	1,0	Rate Only	
SUB-TOTAL SECTION 1500 CARRIED FORWARD:					

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SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 1500: ACCOMMODATION OF TRAFFIC

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
SUB-TOTAL SECTION 1500 BROUGHT FORWARD:					
15,07	Blading by road grader of:				
(c)	Existing gravel shoulders used as temporary deviations.	km-pass	1,0	Rate Only	
15.10	Accommodation of traffic where the road is constructed deviated to alternative route.	km	1,0	Rate Only	
15/16.02	Overhaul on material hauled in excess of 1.0 km - ordinary overhaul.				
(a)	Gravel material as per Item 15.05.	m ³ -km	1,0	Rate Only	
TOTAL SECTION 1500 CARRIED TO SUMMARY:					

SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 1700: CLEARING AND GRUBBING

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
B17.01	Clearing and grubbing:				
(a)	Normal areas:				
(a)(i)	Within the road reserve.	ha	1,0	Rate Only	
(a)(ii)	In borrow pits.	ha	1,0	Rate Only	
(b)	Existing fill embankments with slopes steeper than 1:4.	ha	1,0	Rate Only	
17,02	Removal and grubbing of large trees and tree stumps:				
(a)	Girth exceeding 1 m up to and including 2 m.	No.	1,0	Rate Only	
(b)	Girth exceeding 2 m up to and including 5 m.	No.	1,0	Rate Only	
17.04	Clearing and grubbing at inlets and outlets of hydraulic structures.	m ²	1,0	Rate Only	
17.05	LI Cleaning out of hydraulic structures:				

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(a)	Pipes with an internal diameter up to and including 750 mm.	m ³	1,0	Rate Only	
(b)	Pipes with an internal diameter exceeding 750 mm.	m ³	1,0	Rate Only	
(c)	Box culverts up to and including 1.5 m vertical dimension.	m ³	1,0	Rate Only	
(d)	Box culverts exceeding 1.5 m vertical dimension.	m ³	1,0	Rate Only	
17/16.02	Overhaul on material hauled in excess of 1.0 km .	m ³ -km	1,0	Rate Only	
TOTAL SECTION 1700 CARRIED TO SUMMARY:					

SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 1800: DAYWORKS

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
18,01	Labour:				
(i)	Unskilled labour.	h	1,0	Rate Only	
(ii)	Semi-skilled labour.	h	1,0	Rate Only	
(iii)	Skilled labour.	h	1,0	Rate Only	
18,02		h	1,0	Rate Only	
18,03	Tipper trucks:		1,0	Rate Only	
(i)	6 m ³ capacity.	h	1,0	Rate Only	
(ii)	10 m ³ capacity.	h	1,0	Rate Only	
18,04	Loader:				
(i)	Front end loader - bucket capacity > 1.5 m ³ .	h	1,0	Rate Only	
(ii)	CAT 350 hydraulic excavator or equivalent.	h	1,0	Rate Only	
(iii)	TLB.	h	1,0	Rate Only	
18,05	Grader:				
(i)	CAT 140G or similar.	h	1,0	Rate Only	
18,06	LDV:				
(i)	Load capacity - 1 ton.	h	1,0	Rate Only	
18,07	Compaction Rollers:				
(i)	Vibratory roller - 13.5 ton.	h	1,0	Rate Only	
(ii)	Tamping roller - 13.5 ton.	h	1,0	Rate Only	

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(iii)	Grid roller.	h	1,0	Rate Only	
(iv)	Pneumatic roller - 10 ton.	h	1,0	Rate Only	
18,08	Hand controlled compactors:		1,0	Rate Only	
(i)	Pedestrian roller - BW90 or similar.	h	1,0	Rate Only	
(ii)	Vibratory plate compactor.	h	1,0	Rate Only	
18,09	Water truck - 5,000 l.	h	1,0	Rate Only	
	Tractor with 1.2m Slasher				
(i)	Sub-Compact (15-25 HP)	h	1,0	Rate Only	
(ii)	Compact Utility (25-50 HP)	h	1,0	Rate Only	
(iii)	Utility Tractor (50-100 HP)	h	1,0	Rate Only	
(iv)	High-Horsepower (100+ HP)	h	1,0	Rate Only	
TOTAL SECTION 1800 CARRIED TO SUMMARY:					

SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 2100: DRAINS

ITEM NO		DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
21,01	LI	Excavation for open drains:				
(a)		Excavating soft material situated in the following depth range below the existing surface level:				
(a)(i)		0 m up to 1.5 m.	m ³	1,0	Rate Only	
(a)(ii)		Exceeding 1.5 m and up to 3.0 m.	m ³	1,0	Rate Only	
(b)		Extra over item 21.01(a) for excavation in hard material, irrespective of depth.	m ³	1,0	Rate Only	
21,02	LI	Clearing and shaping existing open drains.	m ³	1,0	Rate Only	
21,03	LI	Excavation for subsoil drains				
(a)		Excavating soft material situated in the following depth range below the existing surface level:				
(a)(i)		0 m up to 1.5 m.	m ³	1,0	Rate Only	
(a)(ii)		Exceeding 1.5 m and up to 3.0 m.	m ³	1,0	Rate Only	
(a)(iii)		Extra over item 21.03(a) for excavation in hard material, irrespective of depth.	m ³	1,0	Rate Only	
21,04	LI	Impermeable backfilling to subsoil drainage systems	m ³	1,0	Rate Only	

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21,05		Banks and dykes.	m ³	1,0	Rate Only	
21,06		Natural permeable material in subsoil drainage systems : 19mm crushed stone obtained from commercial source. Course grade: 19mm nominal size	m ³	1,0	Rate Only	
21,07		Natural permeable material in subsoil drainage systems : Sand	m ³	1,0	Rate Only	
21,08	LI	Pipes in subsoil drainage systems: Unplasticized PVC pipes and fittings, normal duty complete with couplings, 100 mm diameter, perforated	m	1,0	Rate Only	
21,1	LI	Synthetic-fibre filter fabric, bidim U34	m ²	1,0	Rate Only	
21,17		Test flashing of pipes subsoil drains	No	1,0	Rate Only	
TOTAL SECTION 2100 CARRIED TO SUMMARY:						

SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 2200: PREFABRICATED CULVERTS

ITEM NO		DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
B22.01	LI	Excavation:				
(a)		Excavating soft material situated within the following depth ranges below the surface level:				
(a)(i)		0 m to 1.5 m.	m ³	1,0	Rate Only	
(a)(ii)		Exceeding 1.5 m and up to 3.0 m.	m ³	1,0	Rate Only	
(b)		Extra over item 22.01(a) for excavation in hard material, irrespective of depth.	m ³	1,0	Rate Only	
(c)		Extra over item 22.01(a) for excavation by hand using hand tools.	m ³	1,0	Rate Only	
22.02	LI	Backfilling:				

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(a)		Using the excavated material.	m ³	1,0	Rate Only	
(b)		Using imported selected material.	m ³	1,0	Rate Only	
(c)		Extra over items 22.02(a) and 22.02(b) for soil cement backfilling. [6 % CEM I 32.5 Mpa cement]	m ³	1,0	Rate Only	
22.03	LI	Concrete pipe culverts:				
		(a) On Class A bedding:				
		(i) 600mm dia. (Class 75D)	m	1,0	Rate Only	
		(b) On Class B bedding:				
	LI	(i) 450mm dia. (Class 75D)	m	1,0	Rate Only	
	LI	(ii) 600mm dia. (Class 75D)	m	1,0	Rate Only	
	LI	(iii) 750mm dia. (Class 75D)	m	1,0	Rate Only	
	LI	(iv) 900mm dia. (Class 50D)	m	1,0	Rate Only	
	LI	(iv) 1200mm dia. (Class 50D)	m	1,0	Rate Only	
22.07		Cast in situ concrete and formwork:				
(c)		Inlet and outlet structures, skewed ends, catch pits, manholes, thrust and anchor blocks, excluding formwork but including class U2 surface finish - Class 25/19.	m ³	1,0	Rate Only	
(d)		Formwork of concrete under item 22.07(c):				
(d)(i)		F1 surface finish.	m ²	1,0	Rate Only	
(d)(ii)		F3 surface finish. [All exposed surfaces]	m ²	1,0	Rate Only	
22.10	LI	Steel reinforcement:				
(a)		Mild steel bars.	t	1,0	Rate Only	
(b)		High tensile steel bars.	t	1,0	Rate Only	
(c)		Welded steel fabric Mash Ref 193 [Welded mesh in compliance with SANS 1044]	t	1,0	Rate Only	
SUB-TOTAL SECTION 2200 CARRIED FORWARD:						

BIDDER:

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SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 2200: PREFABRICATED CULVERTS

ITEM NO		DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
SUB-TOTAL SECTION 2200 BROUGHT FORWARD:						
22,12		Removing existing concrete:				
(a)		Plain concrete.	m ³	1,0	Rate Only	
(b)		Reinforced concrete.	m ³	1,0	Rate Only	
(c)		Brickwork and masonry.	m ³	1,0	Rate Only	
22,14	LI	Removing and stacking existing prefabricated culverts:				
(a)		Pipe culverts up to 1,200 mm dia.	m	1,0	Rate Only	
22,21		Accessories:				
(d)		Prefabricated reinforced concrete energy dissipater blocks placed in culvert outlet apron slabs, as indicated on the drawings. Class 25/19 concrete.	No.	1,0	Rate Only	
22,23		Service ducts:				
(a)		Ordinary pipes:				
(a)(i)		110 mm dia. uPVC Class 20.	m	1,0	Rate Only	
(a)(ii)		160 mm dia. uPVC Class 20.	m	1,0	Rate Only	
(b)		Split service ducts - 160 mm dia uPVC Class 20.	m	1,0	Rate Only	
22,24	LI	Duct marker blocks:				
(a)		Precast concrete marker block - 300 mm x 300 mm with length 1000 mm, Class 25/19, including metal tag and painting, all as indicated on the drawings.	No.	1,0	Rate Only	
22,25		Overhaul on excavated material, backfill material, demolished structures, removing and stacking existing concrete blocks and concrete, for haul in excess of the free-haul distance.	m ³ -km	1,0	Rate Only	
TOTAL SECTION 2200 CARRIED TO SUMMARY:						

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SCHEDULE: ROADS & STORMWATER MAINTENANCE

SECTION 2300: CONCRETE KERBING, CONCRETE CHANNELLING AND CONCRETE LININGS FOR OPEN DRAINS

ITEM NO		DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
23,01		Concrete kerbing: <i>[Concrete bedding and concrete backfilling, Class 20/19.]</i>				
(a)		Prefabricated mountable kerb, SABS Fig. 7.	m	1,0	Rate Only	
(b)	LI	Prefabricated mountable kerb, SABS Fig. 8C.	m	1,0	Rate Only	
23,07		Trimming of excavations for concrete-lined open drains:				
(a)		In soft material.	m ³	1,0	Rate Only	
(b)		In hard material.	m ³	1,0	Rate Only	
23,08	LI	Concrete lining for open drains:				
(a)		Cast in situ concrete lining - Type I concrete side drain, concrete Class 25/19	m ³	1,0	Rate Only	
(b)		Class U2 surface finish to cast in situ concrete for Type I concrete side drain.	m ²	1,0	Rate Only	
23,09		Formwork to cast in situ concrete lining for open drains - Class F2 surface finish:				
(a)		To sides with formwork on internal face only.	m ²	1,0	Rate Only	
(c)		To ends of slabs.	m ²	1,0	Rate Only	
23.10		Sealed joints in concrete linings of open drains				
(a)		Bitumen based joint sealer.	m	1,0	Rate Only	
B23.11	LI	Concrete screed or backfill.				
(a)		Class 15/19 concrete backfill.	m ³	1,0	Rate Only	
(b)		Class 20/19 concrete screed - 50 mm	m ³	1,0	Rate Only	
23.12	LI	Steel Reinforcement				

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(a)	Welded steel fabric (High tensile steel ref: 193)	kg	1,0	Rate Only	
TOTAL SECTION 2300 CARRIED TO SUMMARY:					

SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 3100: BORROW MATERIALS

ITEM NO		DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
B31.01		Excess overburden:				
(a)		Depth up to and including 0.5 m.	m ³	1,0	Rate Only	
(b)		Depth exceeding 0.5 m and up to 1.0 m.	m ³	1,0	Rate Only	
(c)		Depth exceeding 1.0 m.	m ³	1,0	Rate Only	
31,03		Finishing off borrow areas in:				
(b)		Intermediate material.	ha	1,0	Rate Only	
(c)		Soft material.	ha	1,0	Rate Only	
31/55.01		Clearing the fence line, 2 m wide strip.	m	1,0	Rate Only	
31/55.02	LI	Supply and erect new fencing:				
(c)		Daimond mesh fence 1.8 m high complete with standards at 3 m spacing.	m	1,0	Rate Only	
(i)		Straining posts, stays and anchors:				
(i)(i)(1)(a)		100 mm dia. galvanised steel corner straining posts complete with 50 mm dia. stays and anchors to support the fence as per item 31/55.01 (c). <i>[The rate shall include all excavation, backfilling, labour, plant, materials and ancillary costs to complete the installation of a steel corner fence post. Founding depth shall not be less than 800 mm.]</i>	No.	1,0	Rate Only	
(i)(i)(1)(b)		100 mm dia. Galvanised steel intermediate straining posts complete with 50 mm dia. stays and anchors to support the fence as per item 31/55.01 (c). <i>[The rate shall include all excavation, backfilling, labour, plant, materials and ancillary costs to complete the installation of a steel intermediate fence post. Founding depth shall not be less than 800 mm.]</i>	No.	1,0	Rate Only	

BIDDER:

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Witness:



(i)(i)(1)(c)	Supply and erect vehicle gate	No	1,0	Rate Only	
TOTAL SECTION 3100 CARRIED TO SUMMARY:					

SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 3200: SELECTION, STOCKPILING AND BREAKING DOWN MATERIAL FROM BORROW PITS AND OTHER

ITEM NO	DESCRIPTION	UNIT	QUANTIT Y	RATE	AMOUN T
32,04	Removal of oversize pavement material				
	(I) in Soft Material	m ³	1,0	Rate Only	
	(ii) In Hard Rock	m ³	1,0	Rate Only	
32,05	Additional normal grid rolling	m ³	1,0	Rate Only	
32,06	Stockpiling of material at Engineer's discession	m ³	1,0	Rate Only	
32/38.10	Preparing stockpile sites	m ²	1,0	Rate Only	
TOTAL SECTION 3200 CARRIED TO SUMMARY:					

SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 3300: MASS EARTHWORKS

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
33.10	Roadbed preparation and the compaction of material: <i>[The rate shall provide for all costs to cover restricted works for half width construction. The roadbed depth is 150 mm.]</i>				
(b)	Compaction to 93% of modified AASHTO density.	m ³	1,0	Rate Only	
33,04	Cut to spoil, including free-haul up to 10km. Material obtained from:				
(a)	Soft excavation.	m ³	1,0	Rate Only	
(b)	Intermediate excavation.	m ³	1,0	Rate Only	

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(c)	Hard excavation.	m ³	1,0	Rate Only	
(d)	Boulders excavations Class A	m ³	1,0	Rate Only	
33/16.01	Overhaul on material hauled in excess of a freehaul distance of 0.5 km, for a haul up to or through 1.0 km. [Restricted overhaul]	m ³	1,0	Rate Only	
33/16.02	Overhaul on material hauled in excess of 1.0 km freehaul.	m ³ -km	1,0	Rate Only	
33.04B	Cut to spoil, including free-haul up to 10km. Material obtained from:				
	(a) Soft excavation	m ³	1,0	Rate Only	
	(b) Hard excavation	m ³	1,0	Rate Only	
	(c) Boulders excavations Class A	m ³	1,0	Rate Only	
33.07B	Removal of unsuitable material (including free-haul):				
	(a) In layer thicknesses of 200 mm and less:				
	(i) Stable material	m ³	1,0	Rate Only	
	(ii) Unstable material	m ³	1,0	Rate Only	
33,1	Roadbed preparation and the compaction of material				
	(a) Rip and Compaction to 93% of modified AASHTO density	m ³	1,0	Rate Only	
33,1	Roadbed preparation and the compaction of material				
	(c) Grid roller	m ²	1,0	Rate Only	
TOTAL SECTION 3300 CARRIED TO SUMMARY:					

BIDDER:

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Witness:



SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 3400: PAVEMENT LAYERS OF GRAVEL MATERIAL

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
34,01	Pavement layers constructed from gravel taken from cut or borrow, including free-haul up to 1.0 km:				
(a)	Gravel selected layer compacted to:				
(a)(ii)	95% of modified AASHTO density with a compacted layer thickness of 200 mm. <i>[Selected layer construction includes all layerworks/earthworks other than sub-base and base construction. The rate shall include for benching into existing pavement structure earthworks or layer works.]</i>	m ³	1,0	Rate Only	
(c)	Gravel subbase layer, unstabilised gravel, compacted to :				
(c)(ii)	97% of modified AASHTO density with a compacted layer thickness of 150 mm. <i>[Gravel to be sourced from temporary stockpile and borrow pit. Rate shall include all costs for the mixing of material from two sources.]</i>	m ³	1,0	Rate Only	
(f)	Gravel base, chemically stabilized material, compacted to:				
(f)(ii)	98% of modified AASHTO density with a compacted layer thickness of 150 mm. <i>[The construction of the base shall be done using a cut and borrow. The rate shall provide for the material breaking down cycle and one stabilization mix cycle.]</i>	m ³	1,0	Rate Only	
(g)	Gravel shoulders compacted to: <i>[The rates shall provide for all costs for the construction of the gravel shoulder wearing course layer as per the specifications.]</i>				
(g)(i)	93% of modified AASHTO density with a compacted layer thickness of 150 mm.	m ³	1,0	Rate Only	
34,02	E/O item 34.01 for excavation of material in:				
(a)	Intermediate excavation.	m ³	1,0	Rate Only	
34/B31.04	Compensation for borrow material (Royalties)				
(a)	Prime cost sum for the purchase of material	sum	1,0	Rate Only	

BIDDER:

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	(c) Contractor's handling cost, profit and all other charges and cost in negotiating	%	1,0	Rate Only	
SUB-TOTAL SECTION 3400 CARRIED FORWARD:					

TEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
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SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 3500: STABILIZATION

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
35,01	Chemical stabilization extra over unstabilized compacted layers:				
(a)	Subbase.	m ³	1,0	Rate Only	
(b)	Base.	m ³	1,0	Rate Only	
35,02	Chemical stabilizing agent:				
(a)	Cement - Grade 42.5N, Type CEM II A-L.	t	1,0	Rate Only	
(vi)	Other chemical stabilizing agents	t	1,0	Rate Only	
35,04	Provision and application of water for curing.	kl	1,0	Rate Only	
TOTAL SECTION 3500 CARRIED TO SUMMARY:					

SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 5100: PITCHING, STONEMASONRY AND PROTECTION AGAINST EROSION

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
51.01	Stone pitching:				
(b)	Grouted stone pitching.	m ²	1,0	Rate Only	
51,03	Stone masonry walls				
(b)	Cement-mortared stone walls.	m ³	1,0	Rate Only	

BIDDER:

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Witness:



51,05	LI	Concrete edge beams - Class 25/19 concrete. [250 mm wide x 400 mm deep]	m ³	1,0	Rate Only	
51,07		Foundation trenches.	m ³	1,0	Rate Only	
TOTAL SECTION 5100 CARRIED TO SUMMARY:						

SCHEDULE : ROADS & STORMWATER MAINTENANCE

SECTION 8100: TESTING MATERIALS AND WORKMANSHIP

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
8100	TESTING MATERIALS AND WORKMANSHIP				
81,02					
(a)	Other special tests requested by the engineer	Prov.Sum	1,0	Rate Only	
(b)	handling cost and profit on subitem 81.02(b) above	%	1,0	Rate Only	
TOTAL SECTION 8100 CARRIED TO SUMMARY:					

BIDDER:

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Witness:



ASPHALT PAVEMENT LAYERS REPAIR			
- Milling out material from existing pavements:			
Not exceeding 30 mm	m ³	1	
Exceeding 30mm but not 60mm	m ³	1	
Exceeding 60mm but not exceeding 150mm	m ³	1	
Exceeding 150mm but not exceeding 250mm	m ³	1	
Exceeding 250mm but not exceeding 350mm	m ³	1	
Establishing of milling machine on site	No	1	
Moving the milling machine on site for distance exceeding 5,0 km	No	1	
Backfilling of base layer for surface failures with (98% of modified AASHTO density):			
Asphalt base (hot mix– continuously graded 28mm max.)			
Areas up to 50m ²	ton	1	
Areas exceeding 50m ² up to 100m ²	ton	1	
Areas exceeding 100m ²	ton	1	
Surfacing of base layer repairs with:			
Asphalt surfacing (hot mix - continuously graded medium):			
Areas up to 50m ²	ton	1	
Areas exceeding 50m ² up to 100m ²	ton	1	
Areas exceeding 100m ²	ton	1	
Cold premixed asphalt mixture (cold mix)			
Areas up to 50m ²	ton	1	
Areas exceeding 50m ² up to 100m ²	ton	1	
Areas exceeding 100m ²	ton	1	
Establishment and moving of asphalt paver on site:			
Establishment of asphalt paver	No	1	
Moving the paver on site for distance exceeding 5,0 km	No	1	

BIDDER: Initial: Authorized signatory/ies:

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 2.

Witness:



SUMMARY OF THE SCHEDULE OF QUANTITIES

SECTION REFERENCE	SECTION DESCRIPTION	AMOUNT
1200	GENERAL REQUIREMENTS AND PROVISIONS	
1300	CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS	
1400	HOUSING, OFFICES AND LABORATORIES FOR THE ENGINEER'S PERSONNEL	
1500	ACCOMMODATION OF TRAFFIC	
1700	CLEARING AND GRUBBING	
1800	DAYWORKS	
2100	DRAINS	
2200	EXCAVATIONS & STOCKPILE	
2300	CONCRETE KERBING, CONCRETE CHANNELING AND CONCRETE LININGS FOR OPEN DRAINS	
3100	BORROW MATERIALS	
3200	SELECTION STOCKPILING AND BREAKING DOWN MATERIAL FROM BORROW PIT	
3300	MASS EARTHWORKS	
3400	PAVEMENT LAYERS OF GRAVEL MATERIAL	
3500	STABILIZATION	
5100	PITCHING, STONEMWORK AND PROTECTION AGAINST EROSION	
8100	TESTING MATERIALS AND WORKMANSHIP	
	ASPHALT PAVEMENT LAYERS REPAIR	
SUB-TOTAL		
CONTINGENCIES: [10.0%]		
SUB-TOTAL OF CONSTRUCTION WORKS AMOUNT:		
VALUE ADDED TAX: [15%]		
TOTAL CONSTRUCTION AMOUNT:		

- Rates to include all cost to site establishment, fuel and operations

NB THE APPOINTED BIDDER WILL THEN BE FURNISHED WITH ALL UNDERWRITING INFORMATION

TOTAL AMOUNT TO BE FORWARDED TO FORM C 1.1 (FORM OF OFFER)

BIDDER:

Initial: Authorized signatory/ies:

DR. JSMLM

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Initial: DR. JSMLM

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Witness:



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Signature

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Date

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Capacity

DR JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT: TECHNICAL SERVICES

CONTRACT NO: JSM-O&M-R1/2026

APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

SCOPE OF WORK

Part C3: Scope of Work
C3 Scope of Work

BIDDER:
Initial: Authorized signatory/ies:
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DR. JSMLM
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Initial: DR. JSMLM

Witness:



DR JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: TECHNICAL SERVICES

CONTRACT NO: JSM-O&M-R1/2026

APPOINTMENT FOR A PANEL OF CIVIL ENGINEERING CONTRACTORS FOR REPAIRS, PRESERVATION AND RELATED WORKS MAINTENANCE OF THE ROADS AND STORMWATER INFRASTRUCTURE AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

SPECIFICATION AND CONDITIONS OF TENDER

BASIS FOR TENDERING

The Dr JS Moroka Local Municipality hereby invites tenders from suitably qualified service providers for the maintenance of gravel roads for a period of THIRTY-SIX (36) MONTHS.

All submitted tenders will be evaluated and adjudicated in accordance with the technical specifications, performance requirements, and applicable municipal procurement policies as outlined in this tender document.

TERMS OF REFERENCE/SPECIFICATION

The purpose of this project is to appoint experienced and competent service providers to assist Dr JS Moroka Local Municipality with maintenance of gravel roads in around Dr JS Moroka Local Municipality.

1. PROJECT SCOPE

Some of the tasks that will be required from the successful bidder for this project will consist of the followings:

1. ROAD MAINTENANCE & REPAIRS

- **Surface Repairs:** Pothole patching, crack sealing, resealing and reinstatement of asphalt or concrete surfaces.
- **Gravel Roads:** Blading, re-gravelling, and maintenance of the correct road camber.
- **Structural Repairs:** Fixing edge breaks, edge drops, and repairing pavement layer failures.
- **Anxiliary Works:** Installation and repair of kerbing, channelling, guardrails, and road signs etc.

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2. STORMWATER INFRASTRUCTURE

- **Cleaning & Clearing:** Unblocking of stormwater pipes, culverts, manholes, and catch pits to ensure free water flow.
- **Infrastructure Repair:** Replacing damaged or missing manhole covers, frames, and concrete slabs.
- **New Installations:** Minor upgrades including new sub-soil drains, open channels, and prefabricated culverts.
- **Erosion Control:** Construction of gabions, stone pitching, and other drainage works to combat soil erosion etc.

3. SITE MANAGEMENT & RELATED WORKS

- **Traffic Accommodation:** Setting out temporary road signs, flagmen, and barricades to ensure safety during construction.
- **Service Protection:** Locating and protecting existing underground services like water mains, sewer lines, and electrical cables.
- **Vegetation Control:** Chemical control of weeds and grass cutting within the road reserve and around road signs.
- **Emergency Response:** Rapid mobilization to address flood damage, washaways, or traffic incidents.

4. ADMINISTRATIVE & COMPLIANCE REQUIREMENTS

- **Health & Safety:** Adherence to the Occupational Health and Safety (OHS) Act and Construction Regulations 2014.
- **Quality Control:** Managing inspections, testing of materials, and providing as-built drawings or maintenance manuals upon completion.

2. EXPERTISE REQUIRED

- (i) Personnel with experience in operating the machinery as listed in Form C 2.2
- (ii) Personnel i.e. operators with qualifications to operate the machines and equipment listed in Form C 2.2
- (iii) Drivers with relevant drivers' licenses to drive trucks listed in Form C 2.2.

3. TIME FRAMES, DELIVERABLES AND DURATION OF APPOINTMENT

It is required that the successful Bidder will:

- (i) Commence with preparation of work on the Project after notification that his/her Bid was accepted.
- (ii) Prepare and submit to the Municipality for consideration and approval a detailed project plan containing information on how the project will be conducted; time frames and the supporting systems and means that will be utilised.
- (iii) The total duration of the appointment will be once off.

4. SPECIAL PROVISIONS OF THE CONTRACT

- (i) The contractor will be remunerated after the work has been done as per the instruction of Dr J.S Moroka Local Municipality or the Municipal Representative.

BIDDER:

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(ii) The quantity of the work done will include labour cost, machinery and other related cost that may arise as per the tender documents.

(iii) The project will be implemented once off.

GENERAL

1. This specification shall form the basis for the planning, execution, and control of maintenance activities on gravel roads, ensuring that all works are carried out in accordance with required standards and quality requirements.
2. The person responsible at the municipality during the contact period will be Mr. **Mothibi SJL - 013 973 3541.**
3. Site work to be done.
4. The contract period is **THIRTY-SIX (36) MONTHS.**
5. .
6. The rates of all items in this bill shall include all gravel road maintenance costs, excluding VAT.
7. The contractor must adhere to the Occupational, Health and Safety Act.
8. In all cases the service provider shall ensure that the amount of his form of offer incorporates all statutory taxes, duties, Levies and that nothing but values added tax (VAT) remains to be adhered thereto.

BIDDER:

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