



93 Biccard Street,
Polokwane
Limpopo Province
South Africa

Suite No: 21
Private Bag x9716
Polokwane
0699

Suite 36
Private bag X 632
Musina
0900

+27 15 493 1950
info@mmsez.co.za
www.mmsez.co.za

**SBD 1
PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	MMSEZ/INF/2026/10/03	CLOSING DATE:	26 October 2026	CLOSING TIME:	11:00
DESCRIPTION	APPOINTMENT OF GRADE 1 CIDB CONTRACTORS FOR THE LOADING, HAULING AND DELIVERY OF CRUSHED STONES MATERIAL FROM THE MMSEZ NORTH SITE TO THE ORIGINAL DESIGNATED AREA IN THE NORTH SITE (+-7KM)				
BID RESPONSE DOCUMENTS MAY BE EMAILED TO THE EMAIL BELOW					
Supplychain@mmsez.co.za and copy k.marole@mmsez.co.z					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Kgomotso Marole		CONTACT PERSON	Ms. Koena Rakabe	
TELEPHONE NUMBER	0677654698		TELEPHONE NUMBER	076 521 5099	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	k.marole@mmsez.co.z		E-MAIL ADDRESS	K.Rakabe@mmsez.co.za cc Supplychain@mmsez.co.za	
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					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
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 BELOW.

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 IN THE MANNER PRESCRIBED IN THE BID DOCUMENT. 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
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 VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA. 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED. 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

SBD 3.3
PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER:	BID NO.:
CLOSING TIME 11:00	CLOSING DATE:

OFFER TO BE VALID FORDAYS FROM THE CLOSING DATE OF BID

ITEM NO	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
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1. The accompanying information must be used for the formulation of proposals.
2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project. R.....

3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

4. PERSON AND POSITION	HOURLY RATE	DAILY RATE
-----	R-----	-----
-----	R-----	-----
-----	R-----	-----
-----	R-----	-----
-----	R-----	-----

5. PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

-----	R-----	-----days
-----	R-----	----- days
-----	R-----	----- days
-----	R-----	----- days

- 5.1. Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....			R.....
.....			R.....
.....			R.....
.....			R.....
TOTAL: R.....			

5.2. Other expenses, for example accommodation (specify, eg. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.).

On basis of these particulars, certified invoices will be checked for correctness.

Proof of the expenses must accompany invoices.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....			R.....
.....			R.....
.....			R.....
.....			R.....
TOTAL: R.....			

6. Period required for commencement with project after acceptance of bid

7. Estimated man-days for completion of project

8. Are the rates quoted firm for the full period of contract? ***YES/NO***

9. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.

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

***[DELETE IF NOT APPLICABLE]**

Any enquiries regarding bidding procedures may be directed to the –

Name :-----

Address :-----

Tel :-----

Or for technical information –

Name :-----

Address :-----

Tel :-----

[illegible]

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

2.3.1 If so, furnish particulars:

.....
.....

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

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

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

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

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.

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

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

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.7 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, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....	
Signature	Date

.....		Designation	Name of bidder
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PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“Tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

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

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20	or	90/10
$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$	or	$Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

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

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system: or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Means of verification
Black people ownership equity	5		Central Supplier Database (CSD) report
Women equity	3		Central Supplier Database (CSD) report
Youth equity	2		Central Supplier Database (CSD) report
Disability	2		Medical certificate or equivalent
Promotion of small businesses	3		Latest Financial statement
Enterprises located within Limpopo	3		Proof of address in the name of the company
Military Veterans (MVA)	2		MVA force number

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

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

.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

APPOINTMENT OF GRADE 1 CIDB CONTRACTORS FOR THE LOADING, HAULING AND DELIVERY OF CRUSHED STONES MATERIAL FROM THE MMSEZ NORTH SITE TO THE ORIGINAL DESIGNATED AREA IN THE NORTH SITE (+-10KM)

CLOSING DATE	Monday, 26 October 2026
CLOSING TIME	11:00
SUBMISSION VENUE	Musina Local Municipality Offices – Tender Box, Reception Area (Room 53), Corner of Irwin and Scholtz Streets, Musina
ENQUIRIES	Ms. Koena Rakabe 0765215099

ISSUED BY

Musina Makhado Special Economic Zone (MMSEZ) c/o Musina Local Municipality, 21 Irwin Street, Musina, 0900

BIDDER NAME: _____

TABLE OF CONTENTS

Section	Description
T1.1	Tender Notice and Invitation to Tender
T1.2	Tender Data
T2.1	List of Returnable Documents
T2.2	Returnable Schedules
C1.1	Form of Offer and Acceptance
C2.1	Pricing Instructions
C2.2	Bill of Quantities
C3	Scope of Work

T1.1 TENDER NOTICE AND INVITATION TO TENDER

TENDER NO: MMSEZ/2026/001

DESCRIPTION: APPOINTMENT OF GRADE 1 CIDB CONTRACTORS FOR THE LOADING, HAULING AND DELIVERY OF CRUSHED STONES MATERIAL OF APPROXIMATELY 1.250 CUBIC METRE FROM THE MMSEZ NORTH SITE TO THE ORIGINAL DESIGNATED AREA IN THE NORTH SITE (+-10KM)

EMPLOYER: Musina Makhado Special Economic Zone (MMSEZ), c/o Musina Local Municipality.

CIDB GRADING: 1 CE or 1 GB (or any applicable Grade 1 class of construction works).

TENDER VALUE RANGE:

CONTRACT PERIOD: The contract shall be executed within 90 calendar days of the date of site handover.

TENDER DOCUMENT FEE: No fees.

COMPULSORY CLARIFICATION MEETING: A compulsory clarification meeting will be held on **Wednesday, 14 October 2026 at 10:00** at the Musina Local Municipality Offices, 21 Irwin Street, Musina. Attendance is mandatory. No tender will be considered from a bidder who did not attend the compulsory clarification meeting.

SITE INSPECTION: A site inspection will be conducted immediately after the clarification meeting. Bidders are advised to wear appropriate Personal Protective Equipment (PPE).

SUBMISSION REQUIREMENTS: Tenders must be submitted in a sealed envelope clearly marked with the tender number and description, and deposited in the designated Tender Box at the Musina Local Municipality Offices (Room 53, Reception Area) no later than **Monday, 26 October 2026 at 11:00 (Noon)**. The Tender Box is open from 07:30 to 16:00, Mondays to Fridays, excluding public holidays.

CONTACT PERSON: Ms. Kgomotso Marole, Telephone: 067 765 4698

EMPLOYER'S RIGHT: The Employer reserves the right to accept or reject any tender, either wholly or in part, and does not bind itself to accept the lowest or any tender.

T1.2 TENDER DATA

T1.2.1 Employer Details

Item	Details
Employer	Musina Makhado Special Economic Zone (MMSEZ)
Physical Address	c/o Musina Local Municipality, 21 Irwin Street, Musina, 0900
Contact Person	Ms. Kgomotso Marole
Telephone	067 765 4698
Email	(supplychain@mmsez.co.za)

T1.2.2 Tender Submission Details

Item	Details
Tender Number	MMSEZ/2026/001
Tender Description	Loading, hauling, and delivery of 1.250 m ³ rubble

Item	Details
Submission Venue	Musina Local Municipality Offices – Tender Box, Reception Area (Room 53), Corner of Irwin and Scholtz Streets, Musina
Closing Date	Monday, 26 October 2026
Closing Time	12:00 (Noon)
Tender Document Fee	Free (Will be available on the MMSEZ website)

T1.2.3 Eligibility Criteria

To be eligible for consideration, tenderers must:

1. Be registered with the Construction Industry Development Board (CIDB) as an **Active Grade 1** contractor in a relevant class of construction works (CE, GB, or as applicable) .
2. Be registered on the Central Supplier Database (CSD).
3. Be tax compliant with a valid Tax Compliance Status PIN unless the company is below the tax threshold
4. Provide proof of ownership of a bakkie (light delivery vehicle) with a minimum load capacity of 1 tonne. (NATIS)
5. Provide a valid roadworthiness certificate for the bakkie.
6. Provide proof of company address (e.g., municipal rates and taxes statement not older than three months, or a lease agreement).
7. Provide company registration documents (e.g., CIPC certificate).

T1.2.4 Tender Validity Period

Tenders shall remain valid for a period of **90 calendar days** from the closing date for submission of tenders.

T1.2.5 Evaluation Criteria

Tenders will be evaluated in three stages:

Stage 1: Administrative Compliance

Tenderers must submit all mandatory returnable documents as listed in Section T2.1. Failure to submit any mandatory document will result in disqualification.

Stage 2: FUNCTIONALITY EVALUATION CRITERIA

CRITERIA: Capability (Qualifications and Competency):	MEANS OF VERIFICATION	POINTS	MAXIMUM POINTS
Company Experience: CIDB 1 Certificate	Company Experience: Proven and relevant experience in line with the RFQ CIDB1 Certificate=10 Points Reference Letters A minimum of 2 similar projects completed with reference letters = 5 points each	10 points for the company with CIDB 1 Certificate 5 points per reference letter (5 each)	20 Points

CRITERIA: Capability (Qualifications and Competency):	MEANS OF VERIFICATION	POINTS	MAXIMUM POINTS
	0 projects completed = 0 points	than 3years	
Project Leader ✓ Diploma qualification (NQF 6) ✓ 5 Years of direct experience in similar advisory role.	Attach CV, certified qualifications	CV 10 points, Certified qualification and 10 points for 5 years' experience	20 points
Two General Workers	Attached CV and IDs for the two support personnel	10 Points each	20 Points
Natis Certificate for 1 vehicle	Attach NATIS certificate (1 point for each vehicle)	5 points each vehicle certificate	10 points
Road worthiness certificate for the 1 vehicle	10 Points for the certificate		10 Points
Proof of Musina Residential address	Supply the PTO agreement or Title deeds		20 Points
Total			100 points

Notes:

- Bidders must score a minimum of 60% on functionality to qualify for further evaluation.**

Stage 2: Price and Preference

Tenders that pass Stage 1 will be evaluated on the basis of the **80/20 preference point system** in accordance with the Preferential Procurement Regulations, 2022:

- Price:** 80 points
- Specific Goals (HDI status, etc.):** 20 points
- The lowest acceptable tender will be awarded the maximum points for price.

PART T2: RETURNABLE DOCUMENTS

T2.1 LIST OF RETURNABLE DOCUMENTS

The following documents must be completed and returned with the tender submission. Failure to submit any of the mandatory documents will result in the tender being disqualified.

No.	Document	Mandatory / Optional
1	Form of Offer and Acceptance (C1.1)	Mandatory
2	Pricing Schedule / Bill of Quantities (C2.2)	Mandatory
3	Company Registration Documents (CIPC Certificate)	Mandatory
4	Proof of Company Address (municipal rates and taxes statement or lease agreement, not older than 3 months)	Mandatory
5	Proof of Ownership of Bakkie (1-tonne capacity) – vehicle registration document	Mandatory
6	Valid Roadworthiness Certificate for the Bakkie	Mandatory
7	Valid Tax Compliance Status PIN (issued by SARS)	Mandatory
8	CSD Registration Report	Mandatory
9	CIDB Registration Certificate / Active Contractor Listing printout	Mandatory
10	Certified ID Copies of all Directors / Members / Owners	Mandatory
11	Proof of Payment of Tender Document Fee	Mandatory
12	Completed Returnable Schedules (T2.2)	Mandatory
13	Bank Confirmation Letter	Mandatory
14.	Fully completed and duly signed SBD forms	Mandatory

NB: Initial every page of the tender document at the bottom. Failure to submit the requested documentation will lead to disqualification.

T2.2 RETURNABLE SCHEDULES

Schedule 1: Tenderer's Information

Item	Details
Company Name	
Registration Number	
CIDB Registration Number	
CIDB Grading Designation	
Tax Compliance Status PIN	
CSD Registration Number	
Physical Address	
Postal Address	
Contact Person	
Telephone Number	
Email Address	
Bakkie Make, Model, and Registration Number	
Bakkie Load Capacity	
Fully completed and duly signed SBD forms	

Schedule 2: Declaration of Interest

I/We, the undersigned, hereby declare that:

8. I/We have no interest whatsoever in any other tender submitted for this contract.
9. I/We have not colluded with any other tenderer in the preparation of this tender.
10. I/We are not restricted from tendering in terms of the CIDB Act or any other applicable legislation.
11. I/We comply with the Code of Conduct for All Parties Engaged in Construction Procurement, as published by the CIDB in Government Gazette No. 25656 of 2003 .
12. The information provided in this tender is true and correct.

Signature: _____

Name: _____

Designation: _____

Date: _____

Schedule 3: Declaration of Bidders' Past Supply Chain Management Practices

Question	Response (Yes/No)
Is the company or any of its directors listed on the National Treasury's Register of Tender Defaulters?	
Has the company or any of its directors been convicted of fraud, corruption, or any other criminal offence?	
Has the company been restricted from tendering by any organ of state?	

Signature: _____

Date: _____

PART C1: AGREEMENT AND CONTRACT DATA

C1.1 FORM OF OFFER AND ACCEPTANCE**Offer**

The Tenderer hereby offers to execute the works described in the Scope of Work (C3) in accordance with the Bill of Quantities (C2.2) and the Conditions of Contract, for the sum of:

Total Tender Amount (VAT Inclusive): R _____

Total Tender Amount (Excluding VAT): R _____

VAT Amount: R _____

Signature of Tenderer: _____

Name of Tenderer: _____

Date: _____

Acceptance

The Employer hereby accepts the offer and agrees to pay the Tenderer the sum stated above, subject to the terms and conditions of the contract.

Signature of Employer's Representative: _____

Name: _____

Designation: _____

Date: _____

PART C2: PRICING DATA

C2.1 PRICING INSTRUCTIONS

13. The Bill of Quantities (C2.2) must be priced in South African Rand (ZAR).
14. All prices must be inclusive of VAT.
15. The rates entered by the Tenderer must include full compensation for all labour, materials, plant, equipment, transport, loading, hauling, and delivery costs, as well as all overheads, profit, and any other costs necessary for the proper execution of the works.
16. The quantity of crushed stones is estimated at 1,250 cubic meters. Payment will be made per load, based on the actual number of loads hauled and disposed of.
17. The Tenderer must specify the load capacity of the bakkie to be used. The standard load capacity for pricing purposes is 1 tonne (approximately 1 cubic meter of rubble per load).
18. The rate per load must include the cost of disposal at an approved commercial dumping site, including any dumping fees.
19. The Tenderer is responsible for making its own arrangements for the disposal of rubble at a licensed disposal facility.

C2.2 BILL OF QUANTITIES

Project: Loading, Hauling, and Disposal of Crushes Stones – MMSEZ **Tender No:** MMSEZ/2026/001
Estimated Total Volume: 1,250 m³ **Vehicle:** Bakkie with 1-tonne load capacity (approximately 1 m³ per load)

Item No.	Description	Unit	Estimated Quantity	Rate (R)	Amount (R)
1	Loading of crushed stones onto bakkie at designated areas within MMSEZ	Load	150		
2	Hauling of crushed stone from MMSEZ to approved disposal site	Load	150		
3	Disposal of crushed stones at approved commercial dumping site (including dumping fees)	Load	150		
4	Total per Load (Items 1 + 2 + 3)	Load	150		
	TOTAL TENDER AMOUNT (VAT Inclusive)				R

Notes:

- The estimated quantity of 1,250 loads is based on a 1 m³ load capacity per bakkie trip. The actual number of loads may vary based on the actual volume of rubble and the load capacity of the vehicle used.
- The Tenderer must indicate the actual load capacity of the bakkie in cubic meters in the space provided below.

Actual Load Capacity of Bakkie Used: _____ m³ per load

Total Number of Loads Required (Actual): _____ loads (based on actual load capacity)

Signature of Tenderer: _____

Date: _____

PART C3: SCOPE OF WORK

1. Introduction

The Musina Makhado Special Economic Zone (MMSEZ) requires the services of **20 CIDB Grade 1** registered contractors to load, haul, and deliver of approximately 1,250 cubic meters of rubble from designated areas within the MMSEZ precinct. No trucks with capacity of more than 1 tonne will be used and no yellow plant will be used to load the material.

2. Work Location

The rubble is located at various designated areas within the Musina Makhado Special Economic Zone, Musina, Limpopo Province. The exact locations will be pointed out during the compulsory site inspection.

3. Scope of Services

The appointed contractor shall:

20. **Load** rubble from designated areas within the MMSEZ onto a bakkie with a minimum load capacity of 1 tonne.
21. **Haul** the loaded rubble from the MMSEZ to an approved commercial disposal site.
22. **Dispose** of the rubble at a licensed disposal facility, including the payment of any applicable dumping fees.
23. **Clean** the loading areas after completion of the works.
24. **Comply** with all relevant health, safety, and environmental regulations during the execution of the works.

4. Vehicle Requirements

The contractor must provide a bakkie (light delivery vehicle) with:

- A minimum load capacity of **1 tonne**.
- A valid **roadworthiness certificate**.
- Valid **vehicle registration** and **licensing**.
- Adequate **tarpaulin or covering** to prevent rubble from spilling during hauling.

5. Disposal Site

The contractor will be shown a disposal site within a 10km radius from the loading site. The contractor must provide proof of disposal upon completion of the works.

6. Contract Period

The works shall be completed within **90 calendar days** from the date of site handover.

7. Payment

Payment will be made per load hauled and disposed of, based on the rates submitted in the Bill of Quantities (C2.2). The contractor must submit a completed Load Register (to be provided at site handover) signed by the Employer's representative for each load.

8. Health, Safety, and Environment

The contractor shall:

- Provide all necessary Personal Protective Equipment (PPE) for workers.
- Ensure that all loading and hauling activities are conducted in a safe manner.
- Prevent any spillage of rubble during hauling.
- Comply with all applicable environmental regulations.

ANNEXURE A: CHECKLIST OF DOCUMENTS TO BE SUBMITTED

No.	Document	Submitted (Yes/No)
1	Completed and signed Form of Offer and Acceptance (C1.1)	
2	Completed and priced Bill of Quantities (C2.2)	
3	Company Registration Documents (CIPC Certificate)	
4	Proof of Company Address (municipal rates and taxes statement or lease agreement)	
5	Proof of Ownership of Bakkie (vehicle registration document)	
6	Valid Roadworthiness Certificate for the Bakkie	
7	Valid Tax Compliance Status PIN	
8	CSD Registration Report	
9	CIDB Registration Certificate / Active Contractor Listing	
10	Certified ID Copies of all Directors / Members / Owners	
11	Proof of Payment of Tender Document Fee (R0)	
12	Completed Returnable Schedules (T2.2)	
13	Bank Confirmation Letter	

NB: All pages of the tender document must be initialed at the bottom.

ANNEXURE C: CERTIFICATE OF AUTHORITY FOR SIGNATORY

I/We, the undersigned, hereby certify that _____ (name of signatory) is duly authorised to sign this tender and all related documents on behalf of the company.

Company Name: _____

Signature of Director / Owner: _____

Date: _____

END OF TENDER DOCUMENT

Issued by Musina Makhado Special Economic Zone (MMSEZ) – Tender No: MMSEZ/2026/001