

SUBMISSION NO: SCMU10-24/25-0019

**CALL FOR EXPRESSIONS OF INTEREST
FOR
FRAMEWORK AGREEMENT FOR ROAD RESEAL
AND/OR REHABILITATION WORKS WITHIN THE
EASTERN CAPE PROVINCE OVER A PERIOD OF 3
YEARS**

SUBMISSION DOCUMENT

CLOSING DATE AND TIME: 08/04/2025 AT 11H00

ISSUED BY:

Eastern Cape Department of Transport
32 Cowan Close, Flemming Street
Stellenbosch Park Building
Schornville
King Williams Town
5601

FOR RESPONDENT:

Name of Respondent Entity:.....

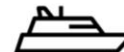
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PROVINCE OF THE EASTERN CAPE

DEPARTMENT OF TRANSPORT

SUBMISSION NO. SCMU10-24/25-0019

FRAMEWORK AGREEMENT FOR ROAD RESEAL AND/OR REHABILITATION WORKS WITHIN THE
EASTERN CAPE PROVINCE OVER A PERIOD OF 3 YEARS

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FRAMEWORK AGREEMENT FOR ROAD RESEAL AND/OR REHABILITATION WORKS WITHIN THE
EASTERN CAPE PROVINCE OVER A PERIOD OF 3 YEARS

PART E1: SUBMISSION PROCEDURES

E1.1 NOTICE AND INVITATION TO SUBMIT AN EXPRESSION OF INTEREST

E1.2 SUBMISSION DATA

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FRAMEWORK AGREEMENT FOR ROAD RESEAL AND/OR REHABILITATION WORKS WITHIN THE
EASTERN CAPE PROVINCE OVER A PERIOD OF 3 YEARS

PART E1: SUBMISSION PROCEDURES

E1.1 NOTICE AND INVITATION TO SUBMIT AN EXPRESSION OF INTEREST

E1.2 SUBMISSION DATA

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FRAMEWORK AGREEMENT FOR ROAD RESEAL AND/OR REHABILITATION WORKS WITHIN THE EASTERN CAPE PROVINCE OVER A PERIOD OF 3 YEARS

E1.1: NOTICE AND INVITATION TO SUBMIT AND EXPRESSION OF INTEREST**E1.1.1 SUBMISSION INVITATION**

The **Eastern Cape Department of Transport** hereby call for expression of interest from experienced civil engineering contractors (respondents) for:

SUBMISSION NO SCMU10-24/25-0019 FRAMEWORK AGREEMENT FOR ROAD RESEAL AND/OR REHABILITATION WORKS WITHIN THE EASTERN CAPE PROVINCE OVER A PERIOD OF 3 YEARS

The purpose of the expression of interest is to compile a register of responsive respondents to participate in a framework agreement and to submit their credentials, so they may, in terms of the Employer's procurement procedures, be invited to submit work package quotation offers should they qualify or be selected to do so for provincial surfaced road reseal and/or rehabilitation related scope of work within the Eastern Cape Province on an "as and when required" basis over a period of 3 years. Responsive respondents will be invited to submit quotations based on their CIDB grading thresholds.

Framework agreements do not impose financial obligations or any quantum of work within the framework agreement term on the Employer.

Respondents may select to submit submissions for the following type of scope of work allowed for in terms of this framework agreement:

- Road reseal projects only; or
- Road reseal and rehabilitation projects

To be considered for a Framework Agreement in terms of this expression of interest:

For Work packages ranging from R60,000,000.00 and above

- A respondent must be registered with the CIDB and have a valid CIDB contractor grading designation of **GRADE 8** or higher for a **CE** class of construction work;
- A respondent must be able to demonstrate the completion of at least
 - **Two (2) similar bituminous surfaced road reseal projects** in the past **ten (10) years** to a value of at least **R 60 million** per project, when submitting a submission for framework agreement road reseal projects only;
 - or
 - **One (1) similar bituminous surfaced road reseal project** in the past **ten (10) years** to a value of at least **R 60 million** and **One (1) similar bituminous surfaced road rehabilitation project** in the **past ten (10) years** to a value of at least **R 90 million**, when submitting a submission for framework agreement road reseal and rehabilitation projects;
 - All similar projects are to be located within the South African Development Community (SADC) region

Work packages ranging from R20,000,000.00 to R60,000,000.00

- A respondent must be registered with the CIDB and have a valid CIDB contractor grading designation of **GRADE 7** or a **CE** class of construction work.

- A respondent must be able to demonstrate the completion of at least
 - **Two (2) similar bituminous surfaced road reseal projects** in the past **ten (10) years** to a value of at least **R 30 million** per project, when submitting a submission for framework agreement road reseal projects only;
 - or
 - **One (1) similar bituminous surfaced road reseal project** in the past **ten (10) years** to a value of at least **R 30 million** and **One (1) similar bituminous surfaced road rehabilitation project** in the **past ten (10) years** to a value of at least **R 30 million**, when submitting a submission for framework agreement road reseal and rehabilitation projects;
 -
 - All similar projects are to be located within the South African Development Community (SADC) region

Refer to **E1.2: SUBMISSION DATA** of the document for the submission specific definition of a similar project.

- A respondent must be able to demonstrate that the respondent has in its employment or intend to employ, for the duration of a work package contract the following key personnel who comply with the minimum requirements as referred to in **E1.2: SUBMISSION DATA** of the document:
 - **Construction Manager** (GCC 2015 term for Site Agent) who shall always be on Site when work is being performed with a minimum of **eight (8) years'** experience on **bituminous surfaced road reseal and/or rehabilitation projects** as a Construction Manager and who is **professionally registered** with ECSA or SACPCMP (candidate registration is not acceptable); and
 - **Construction Health and Safety Officer** to manage the contractor's health and safety obligations on site with a minimum of **three (3) years'** experience on **bituminous road projects** and who is **professionally registered** with SACPCMP (candidate registration is not acceptable).
- A respondent must be registered with the Bargaining Council for the Civil Engineering Industry (BCCEI).

Submission documents will be available as of **10H00 on FRIDAY, 07/03/2025**, free of charge, via download from the **Eastern Cape Department of Transport** website www.ectransport.gov.za and **Department of National Treasury eTender Publication** website <https://etenders.treasury.gov.za/>

Respondents may seek clarification from the Employer in terms of this submission from the date of advert, and the last day for accepting questions will be **MONDAY, 01/04/2025**.

Respondents are required to download any addenda issued by the Employer from the **Eastern Cape Department of Transport** website www.ectransport.gov.za only, failure to comply with addenda that will have a bearing on the evaluation process will result in the submission getting disqualified.

E1.1.2 MAKING A SUBMISSION

The completed, printed and signed **SUBMISSION DOCUMENT** of the submission as well as any supporting documentation shall be placed in a sealed envelope clearly marked "**SUBMISSION NO SCMU10-SCMU10-24/25-0019: FRAMEWORK AGREEMENT FOR ROAD RESEAL AND/OR REHABILITATION WORKS WITHIN THE EASTERN CAPE PROVINCE OVER A PERIOD OF 3 YEARS**" and deposited in the Tender Box at the **Eastern Cape Department of Transport, 32 Cowan Close, Flemming Street, Room C1, Stellenbosch Park Building, Schornville, King Williams Town, 5601**, not later than **11H00 on MONDAY, 08/04/2025** when submissions will be opened in public.

E1.1.3 SUBMISSION EVALUATION

Only submissions received on or prior to the closing time shall be evaluated by an evaluation panel appointed by the Employer. Submission shall be evaluated in terms of evaluation criteria established in the submission data.

E1.1.4 SUBMISSION CONDITIONS

The conditions for the calling for Expressions of Interest applicable for this submission are detailed in **E1.2: SUBMISSION DATA** and **E2.2: SUBMISSION SCHEDULES** of this document.

E1.1.5 SUBMISSION ENQUIRIES

All submission procedure enquiries may be directed to:

Contact Person: Mrs A Mketsu and Mr P Nqikashe
Tel No.: (067) 411-2177 and (067) 419-8001
Fax No.: Not available
E-mail address: Abongile.Mketsu@ectransport.gov.za and Philasande.Nqikashe@ectransport.gov.za

All technical information enquiries may be directed to:

Contact Person: Mr N Chingura
Tel No.: (076) 094-3702
Fax No.: Not available
E-mail address: Naun.Chingura@ectransport.gov.za

E1.1.6 FOR COMPLAINTS, FRAUD AND TENDER ABUSE

Call: 0800 701 1701

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EASTERN CAPE PROVINCE OVER A PERIOD OF 3 YEARS**E1.2: SUBMISSION DATA**

The conditions for the calling for Expressions of Interest are the Standard Conditions for the calling for Expressions of Interest as contained in Annex D of the CIDB Standard for Uniformity in Construction Procurement as per Board Notice No. 423 of 2019 published in Government Gazette No. 42622 of 08 August 2019 and as amended from time to time. (see www.cidb.org.za)

The Standard Conditions for the calling for Expressions of Interest make several references to the submission data for details that apply specifically to this submission. The submission data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions for the calling for Expressions of Interest.

Each item of data given below is cross-referenced to the clause in the Standard Conditions for the calling for Expressions of Interest to which it mainly applies.

The following variations, amendments and additions to the Standard Conditions for the calling for Expressions of Interest as set out in the Submission Data below shall apply to this submission:

Clause Number	Submission Data
D.1	General
D.1.1	Actions
D.1.1.1	<i>Add the following:</i> The Employer is the Eastern Cape Department of Transport, represented by the Head of Department and/or such other person or persons duly authorized thereto by the Employer in writing.
D.1.1.4	<i>Add the following after C.1.1.3:</i> Unless stated otherwise in the submission data, each respondent and the Employer undertake to accept the jurisdiction of the law courts of the Republic of South Africa.
D.1.2	Supporting documents The submission documents issued by the Employer comprise: SUBMISSION DOCUMENT (this document) in which is bound: PART E1: SUBMISSION PROCEDURES E1.1 NOTICE AND INVITATION TO SUBMIT AN EXPRESSION OF INTEREST <i>(Alerts respondents to submit their credentials in order to be admitted to an electronic database or to be invited to submit work package quotation offers should they satisfy the stated criteria.)</i> E1.2 SUBMISSION DATA <i>(Establishes the rules from the time a call for an expression of interest is advertised to the time a submission is evaluated.)</i>

Clause Number	Submission Data
D.1.3	Criteria for invitation to submit Quotation Responsive respondents will be invited to submit work package quotation offers should they qualify or be selected to do so for provincial surfaced road reseal and/or rehabilitation related scope of work within the Eastern Cape Province on an “as and when required” basis over a period of 3 years. Responsive respondents will be invited to submit quotations based on their CIDB grading thresholds as indicated below. (i) <u>For Work packages ranging from R60,000,000.00 and above CIDB grade 8 or higher CE class responsive respondents will be invited to offer quotations.</u> (ii) <u>Work packages ranging from R20,000,000.00 to R60,000,000.00 Only CIDB grade 7 CE class responsive respondents will be invited to offer quotation.</u> General Conditions for Construction Works Third Edition 2015 will be applicable.
D.1.4	Tax Compliance Requirements. In accordance with CIRCULAR NO. 02 OF 2024/25 from the Eastern Cape Treasury. <i>“Bidders must note that in addition to being tax compliant at the time of award of the contract, which will be verified with SARS or the CSD, it is incumbent upon the successful bidder/s to ensure that they are always tax compliant over the entire duration of the contract. Failure to ensure tax compliance may prevent the Department/Public Entity from issuing orders when goods/services are required. In such instances, the Department/Public Entity reserves the right to procure outside of the contract. Furthermore, if the Department/Public Entity is prevented from obtaining the relevant goods/services on the contract, such constitutes a breach of contract and will be dealt with accordingly, including the recovery of damages/adverse costs where applicable”</i>
	PART E2: RETURNABLE DOCUMENTS E2.1 LIST OF RETURNABLE DOCUMENTS (Ensures that everything the employer requires a respondent to include in his submission is included in, or returned with, such a submission.) E2.2 SUBMISSION SCHEDULES (Contains documents that the respondent is required to complete for the purpose of evaluating submissions.)
D.1.5	Interpretation Add the following after D.1.3.3 c) d) material responsiveness criteria mean a responsiveness criteria for which the respondent must be responsive in accordance with the conditions of calling for Expressions of Interest applicable to said responsiveness criteria at the closing time for submitting submissions, for which the clarification of substance provide by the respondent after submission shall not be sought, offered or permitted.

Clause Number	Submission Data
D.1.6	Communication and the employer's agent <i>Add the following:</i> The Employer's agent is: Name: Mr N Chingura Address: 32 Cowan Close, Flemming Street Stellenbosch Park Building Schornville, King Williams Town 5601` Tel: (076) 094-3702 Fax: Not available E-mail: Naun.Chingura@ectransport.gov.za
D.2	Respondent's obligations
D.2.1	Eligibility <i>Delete the heading "Eligibility" and replace with "Responsiveness Criteria"</i> <i>Add the following after the end of the paragraph:</i> Only those respondents that satisfy all, of the following criteria will be declared responsive: D.2.1.1 Construction Industry Development Board (CIDB) Registration Only those submissions submitted by respondents who are registered, or capable of being registered, with an active status with the CIDB, in a contractor grading designation equal to or higher than 7, for a CE class of construction work, will be declared responsive. Respondents must obtain such active status upon being requested to do so in writing and within the period contained in such a request, failing which their submissions will be declared non-responsive. Joint Ventures are eligible to submit submissions provided that: - every member of the joint venture is registered with an active status with the CIDB for CE class of construction work; - the lead partner has a contractor grading designation of not lower than the specified required grading designation in the CE class of construction work; and - the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a 7-contractor grading designation for a CE class of construction work; and - a signed copy of the Joint Venture Agreement must be attached to submission schedule G: JOINT VENTURE DISCLOSURE A completed submission schedule C: REGISTRATION WITH THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD to be provided which does not indicate any non-compliance in terms of this clause and requirements of the applicable submission schedule that renders the submission non-responsive. D.2.1.2 Compliance with requirements of Employer's SCM Policy and procedures Only those submissions that are compliant with the requirements below will be declared responsive: - Full name of entity submitting a submission to be provided; - Identification number or company or other registration number to be provided; - Tax reference number to be provided;

Clause Number	Submission Data
	d) VAT registration number (if any) to be provided; e) A completed submission schedule SBD 1: INVITATION TO BID AND TERMS AND CONDITIONS FOR BIDDING to be provided. Failure to provide or comply with any of the particulars of this schedule may render the submission non-responsive; f) A completed submission schedule A: SELECTED FRAMEWORK AGREEMENT SCOPE OF WORK to be provided. Compliance with the requirements of the applicable submission schedule is deemed material responsiveness criteria; g) A completed CERTIFICATE OF AUTHORITY FOR SIGNATORY to be provided and attached to submission schedule B: CERTIFICATE OF AUTHORITY FOR SIGNATORY. In the case of a joint venture (JV), a separate certificate of authority for signatory is to be provided by each JV member. Compliance with the requirements of the applicable submission schedule is deemed part of material responsiveness criteria; h) In the case of a submission by a joint venture (JV). The respondent must attach a signed copy of the JV Agreement to submission schedule G: JOINT VENTURE AGREEMENT DISCLOSURE; i) A completed submission schedule H: REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE to be provided, including attached printed copy of the Active Supplier Listing on the National Treasury Central Supplier Database. In the case of a joint venture (JV), the respondent shall provide printed copies of the Active Supplier Listing on the National Treasury Central Supplier Database for each member of the JV; k) A completed submission schedule P: COMPULSORY ENTERPRISE QUESTIONNAIRE to be provided. In the case of a joint venture (JV), a separate schedule is to be completed and provided by each JV member; l) A completed submission schedule SBD 4: DECLARATION OF INTEREST to be provided. In the case of a joint venture (JV), a separate schedule is to be completed and provided by each JV member. Non-compliance with the requirements of the applicable submission schedule will render the submission non-responsive. Furthermore, should the declaration prove to be false the Employer may reject or act against the respondent in terms of D.3.6; m) The respondent or any of its directors is not listed in the Register of Tender Defaulters or the List of Restricted Suppliers managed by the National Treasury (www.treasury.gov.za) in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; n) The respondent has not abused the Employer's Supply Chain Management System; o) The respondent has not failed to perform on any previous contract with the Employer in the past 10 years; and a written notice has been sent to the bidder. p) The respondent's tax matters with SARS are in order. q) <u>Financial ability to deliver</u> The bidders are required to submit three sets of complete previous Annual financial statements unless the enterprise is less than three years old. A complete set of financial statements comprises: i. a statement of financial position as at the end of the period. ii. a statement of profit or loss and other comprehensive income for the period. iii. a statement of changes in equity for the period. iv. a statement of cash flows for the period. v. notes, comprising significant accounting policies and other explanatory information. vi. comparative information in respect of the preceding period In this regard, please note that:

Clause Number	Submission Data
D.2.1.3	a) If a bidder is a registered company required by law to have its annual financial statements audited or independently reviewed in compliance with the requirements of the Companies Act ,Act No.71 of 2008, or any other law, audited or independently reviewed annual financial statements, as the case may be, prepared within six (6) months of the end of the bidders most recent financial year together with the audited or independently reviewed annual financial statements for the two immediately preceding financial years, unless the bidder was only established within the past three (3) years in which case all of its annual financial statements must be submitted. b) If a bidder is a registered close corporation, annual financial statements in compliance with the provisions of the Close Corporations Act, Act No. 69 of 1984, prepared within nine (9) months of the end of the bidders most recent financial year together with the annual financial statements for the two immediately preceding financial years, unless the bidder was only established within the past three (3) years in which case all of its annual financial statements must be submitted. For bidders to be included in this database they must meet the minimum requirement for financial ability indicated in the form D(C) page E2.16 Similar project(s) completed by the respondent In order to be considered for a Framework Agreement in terms of this expression of interest: <u>Work packages ranging from R60,000,000.00 and above</u> • A respondent must be registered with the CIDB and have a valid CIDB contractor grading designation of GRADE 8 or higher for a CE class of construction work; • A respondent must be able to demonstrate the completion of at least ○ Two (2) similar bituminous surfaced road reseal projects in the past ten (10) years to a value of at least R 60 million per project, <u>when submitting a submission for framework agreement road reseal projects only;</u> - or ○ One (1) similar bituminous surfaced road reseal project in the past ten (10) years to a value of at least R 60 million and One (1) similar bituminous surfaced road rehabilitation project in the past ten (10) years to a value of at least R 90 million, <u>when submitting a submission for framework agreement road reseal and rehabilitation projects;</u> ○ All similar projects are to be located within the South African Development Community (SADC) region <u>Work packages ranging from R20,000,000.00 to R60,000,000.00</u> • A respondent must be registered with the CIDB and have a valid CIDB contractor grading designation of GRADE 7 or higher for a CE class of construction work; • A respondent must be able to demonstrate the completion of at least ○ Two (2) similar bituminous surfaced road reseal projects in the past ten (10) years to a value of at least R 30 million per project, <u>when submitting a submission for framework agreement road reseal projects only;</u>

Clause Number	Submission Data
D.2.1.4	or ○ One (1) similar bituminous surfaced road reseal project in the past ten (10) years to a value of at least R 30 million and One (1) similar bituminous surfaced road rehabilitation project in the past ten (10) years to a value of at least R 40 million, <u>when submitting a submission for framework agreement road reseal and rehabilitation projects.</u> ; A similar BITUMINOUS SURFACED ROAD RESEAL PROJECT shall be defined as including at a minimum the following: ○ Localised pavement layerworks patch repairs ○ Pre-treatment of existing surfacing ○ Reseal using a single or double seal treatment, or asphalt surfacing ○ Accommodation of traffic by means of half-width construction ○ Targeted subcontractor management / development. A similar BITUMINOUS SURFACED ROAD REHABILITATION PROJECT shall be defined as including at a minimum the following: ○ In-situ rehabilitation of existing pavement layerworks (localised rehabilitation does not qualify) and / or construction of a new pavement base layer ○ Seal work using a seal, double or cape seal treatment, or asphalt surfacing ○ Accommodation of traffic by means of half-width construction ○ Targeted subcontractor management / development. All such projects shall be located within the South African Development Community (SADC) region. A completed submission schedule D: SIMILAR PROJECTS COMPLETED BY THE RESPONDENT to be provided. To demonstrate completion of a similar projects as defined in this clause: • submit for each similar BITUMINOUS SURFACED ROAD RESEAL project listed a completed submission schedule D(A): SIMILAR BITUMINOUS SURFACED ROAD RESEAL PROJECT COMPLETED VERIFICATION FORM • submit for each similar BITUMINOUS SURFACED ROAD REHABILITATION project listed a completed submission schedule D(B): SIMILAR BITUMINOUS SURFACED ROAD REHABILITATION PROJECT COMPLETED VERIFICATION FORM Furthermore, submit for each project listed a COMPLETION CERTIFICATE. Compliance with the requirements of this clause and applicable submission schedules are deemed as a material responsiveness criteria. Key Personnel In order to be considered for a Framework Agreement in terms of this call of Expression of Interest, the respondent must have in its employment or intend to employ, for the duration of a work package contract the following key personnel who comply with the following minimum requirements:

Clause Number	Submission Data
D.2.1.5	a) A suitably qualified and experienced Construction Manager (GCC 2015 term for Site Agent) who will be the single point accountable and responsible person for the full-time management of the construction works on site, who: i) is registered with ECSA as a Professional Engineer (Pr Eng) or Professional Engineering Technologist (Pr Tech Eng) or Professional Engineering Technician (Pr Techni Eng); - or ii) is registered with SACPCMP as a Professional Construction Project Manager (Pr CPM) or Professional Construction Manager (Pr CM); - and iii) has a minimum of eight (8) years' experience in bituminous surfaced road reseal and/or rehabilitation projects as a Construction Manager (GCC 2015 term for Site Agent). b) A suitably qualified and experienced full-time Construction Health and Safety Officer to manage the contractor's health and safety obligations on site who: i) is registered with SACPCMP as a Professional Construction Health and Safety Agent (Pr CHSA) or Professional Construction Health and Safety Manager (Pr CHSM) or Professional Construction Health and Safety Officer (Pr CHSO); - and ii) has a minimum of three (3) years' experience as a Construction Health and Safety Officer on bituminous road projects A completed submission schedule E: RESPONDENT'S KEY PERSONNEL (including Tables A and B) to be provided. Attach to each schedule proof of indicated professional registration with the specified professional body. If the respondent does not have in its employment the specified key personnel, the respondent must attach to the applicable schedule a letter of intent from the indicated key personnel confirming his / her availability to be employed for the duration of a work package contract. Such letter of intent is to be unqualified and certified by a Registered Commissioner of Oaths. Compliance with the requirements of this clause and applicable submission schedules are deemed a material responsiveness criteria. Where the key personnel are no longer available to undertake the necessary work after an award of a work package contract, the then Contractor shall within a period of fourteen (14) working days replace the key personnel listed in submission schedules E: RESPONDENT'S KEY PERSONNEL with personnel with equivalent competencies, subject to approval by the Employer. Such approval shall not be unreasonably withheld if compliant in terms of the requirements of this clause and that of the conditions of contract. Registration with Bargaining Council Respondents are required to be registered with the Bargaining Council for the Civil Engineering Industry (BCCEI). A completed submission schedule I: DECLARATION IN RESPECT OF COMPLIANCE WITH LABOUR LEGISLATION to be provided and attach proof of registration with the applicable Bargaining Council to the applicable submission schedule. In case of joint venture (JV) each member of the JV must be registered and provide proof of registration with the applicable Bargaining Council. Compliance with the requirements of this clause and applicable submission schedule is deemed as a material responsiveness criteria.

Clause Number	Submission Data
D.2.5	Clarification meeting <i>Delete the contents of this clause and replace with the following:</i> There will be no clarification meeting, respondents may seek clarification from the Employer in terms of this document.
D.2.6	Seek clarification <i>Delete the contents of this clause and replace with the following:</i> Request clarification of the submission documents, if necessary, by notifying the employer before 11H00 on MONDAY 01/04/2025. The respondent declares that it has: - inspected, read and fully understood the submission documents issued by the Employer. - requested the Employer to clarify the requirements contained in the submission documents, the exact meaning or interpretation of which is not clearly intelligible to the respondent. - received any Addenda to the submission documents which have been issued in accordance with the Employer's SCM Policy. The Employer will therefore not be liable for the payment of any extra costs resulting from any claim submitted by the respondent arising from any alleged ambiguity or uncertainty contained in the submission documents.
D.2.7	Making a submission Parts of each submission communicated on paper shall be submitted as an original, plus zero (0) copies. The Employer's address for delivery of submissions and identification details to be shown on each submission package are stated in E1.1: NOTICE AND INVITATION TO SUBMIT AND EXPRESSION OF INTEREST.
D.2.9	Closing time The closing time for submission is as stated in E1.1: NOTICE AND INVITATION TO SUBMIT AND EXPRESSION OF INTEREST. Telephonic, telegraphic, telex, facsimile or e-mailed submissions will not be accepted. It is the responsibility of the respondent to ensure that submission documents are submitted on or before the closing date and time and at the correct location as the Employer will not take responsibility for any wrong delivery.
D.2.10	Clarification of submission <i>Add the following to D.2.10 at the end of the first sentence:</i> A respondent will be declared as non-responsive if the respondent fails to provide any clarification or supporting documents requested by the Employer within the time for submission stated in the Employer's written request for such clarification or documents.
D.3	Employer's undertakings
D.3.1	Respond to clarification <i>Delete the contents of this clause and replace with the following:</i> The Employer will respond to requests for clarification received up to 11H00 on MONDAY 01/04/2025.

Clause Number	Submission Data
D.3.2	Issue Addenda <i>Delete the first sentence and replace with the following:</i> “If necessary, issue addenda that may amend or amplify the submission documents to each respondent not later than 11H00 on MONDAY 01/04/2025.” <i>Add the following to D.3.2 at the end of the paragraph:</i> Addenda issued by the Employer (if any) shall only be available for download on the Eastern Cape Department of Transport website <a data-bbox="1002 454 1289 483" href="http://www.ectransport.gov.za">www.ectransport.gov.za only. Notwithstanding any requests for confirmation of receipt of Addenda issued, the respondent shall be deemed to have received such addenda if the Employer can show proof of transmission thereof (or a notice in respect thereof) via electronic mail or facsimile or registered post or making available via download.

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DEPARTMENT OF TRANSPORT

SUBMISSION NO: SCMU10-24/25-0019

FRAMEWORK AGREEMENT FOR ROAD RESEAL AND/OR REHABILITATION WORKS WITHIN THE
EASTERN CAPE PROVINCE OVER A PERIOD OF 3 YEARS

PART E2: RETURNABLE DOCUMENTS

E2.1 LIST OF RETURNABLE DOCUMENTS

E2.2 SUBMISSION SCHEDULES

PROVINCE OF THE EASTERN CAPE

DEPARTMENT OF TRANSPORT

SUBMISSION NO: SCMU10-24/25-0019

FRAMEWORK AGREEMENT FOR ROAD RESEAL AND/OR REHABILITATION WORKS WITHIN THE
EASTERN CAPE PROVINCE OVER A PERIOD OF 3 YEARS**E2.1: LIST OF RETURNABLE DOCUMENTS****E2.1.1 THE RESPONDENT MUST COMPLETE THE FOLLOWING SUBMISSION SCHEDULES IN
NON-ERASABLE BLACK INK**

SCHEDULE	DESCRIPTION	CHECKLIST
SBD 1	INVITATION TO BID AND TERMS AND CONDITIONS FOR BIDDING	Y ☐ / N ☐
A	SELECTED FRAMEWORK AGREEMENT SCOPE OF WORK	Y ☐ / N ☐
B	CERTIFICATE OF AUTHORITY FOR SIGNATORY	Y ☐ / N ☐
C	REGISTRATION WITH THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD	Y ☐ / N ☐
D	SIMILAR PROJECTS COMPLETED BY THE RESPONDENT (including TABLE A of this schedule)	Y ☐ / N ☐
D(A)	SIMILAR BITUMINOUS SURFACED ROAD RESEAL PROJECT COMPLETED VERIFICATION FORM (one verification form required for each listed project)	Y ☐ / N ☐
D(B)	SIMILAR BITUMINOUS SURFACED ROAD REHABILITATION PROJECT COMPLETED VERIFICATION FORM (one verification form required for each listed project)	Y ☐ / N ☐
D(C)	FINANCIAL ABILITY TO DELIVER	Y ☐ / N ☐
E	RESPONDENT'S KEY PERSONNEL (including TABLES A and B of this schedule)	Y ☐ / N ☐
G	JOINT VENTURE AGREEMENT DISCLOSURE (if applicable)	Y ☐ / N ☐
H	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE	Y ☐ / N ☐
I	DECLARATION IN RESPECT OF COMPLIANCE WITH LABOUR LEGISLATION	Y ☐ / N ☐
K	RECORD OF ADDENDA TO SUBMISSION DOCUMENTS	Y ☐ / N ☐
N	RESPONDENT'S BANKING AND AUDITOR DETAILS	Y ☐ / N ☐
P	COMPULSORY ENTERPRISE QUESTIONNAIRE	Y ☐ / N ☐
SBD 4	DECLARATION OF INTEREST	Y ☐ / N ☐

NOTES TO RESPONDENT

- (a) Submission schedules have been based on the CIDB Standard for Uniformity in Construction Procurement and incorporate National Treasury and Eastern Cape Department of Transport requirements.
- (b) Failure to submit fully completed relevant submission documents may render such a tender offer non-responsive.
- (c) Respondents shall note that their signature appended to each submission schedule represents a declaration that they vouch for the accuracy and correctness of the information provided.
- (d) Notwithstanding any check or audit conducted by or on behalf of the Employer, the information provided in the submission schedules and / or supporting documentation is accepted in good faith and as justification for entering into a framework agreement with a respondent. If subsequently any information is found to be incorrect such discovery shall be taken as wilful misrepresentation by that respondent to induce the framework agreement. In such event:
 - (i) the Employer shall inform the respondent and give the respondent an opportunity to make representations within fourteen (14) days as to why the submitted submission should not be disqualified in terms of the Conditions for the calling for Expressions of Interest and as to why the Employer should not apply any other measures available;
 - (ii) if the Employer has already entered into a framework agreement with the respondent, the Employer has the discretionary right under the Conditions of Agreement to terminate the agreement.
- (e) All supporting documentation and certificates shall be securely attached to the applicable submission schedules. It is the responsibility of the respondent to ensure no loose or unsecure pages are present in the submitted submission which may render the submission non-responsive.
- (f) Where the space provided in the submission documents is insufficient the respondent may, **after giving written notice to the Employer**, draw up separate schedules in accordance with the given formats. These schedules shall then be bound together with a suitable contents page and submitted with the submission. All such schedules must be signed and clearly marked as appendices to the relevant submission schedules. **The Employer does not take any responsibility for any separate schedules lost during the submission evaluation process.**
- (g) **All submission schedules and other submission documents must be single sided printed only.**

PROVINCE OF THE EASTERN CAPE

DEPARTMENT OF TRANSPORT

SUBMISSION NO: SCMU10-24/25-0019

FRAMEWORK AGREEMENT FOR ROAD RESEAL AND/OR REHABILITATION WORKS WITHIN THE
EASTERN CAPE PROVINCE OVER A PERIOD OF 3 YEARS

E2.2: SUBMISSION SCHEDULES

SBD 1: INVITATION TO BID AND TERMS AND CONDITIONS FOR BIDDING**PART A: INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE EASTERN CAPE DEPARTMENT OF TRANSPORT					
BID NUMBER:	SCMU10-24/25-0019	CLOSING DATE:	08/04/2025	CLOSING TIME:	11H00
DESCRIPTION	FRAMEWORK AGREEMENT FOR ROAD RESEAL AND/OR REHABILITATION WORKS WITHIN THE EASTERN CAPE PROVINCE OVER A PERIOD OF 3 YEARS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Eastern Cape Department of Transport					
32 Cowan Close, Flemming Street					
Room C1, Stellenbosch Park Building					
Schornville, King Williams Town, 5601					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Mrs A Mketsu and Mr P Ngikashé		CONTACT PERSON	Mr N Chingura	
TELEPHONE NUMBER	(067) 411-2177 and (067) 419-8001		TELEPHONE NUMBER	(076) 094-3702	
FACSIMILE NUMBER	Not available		FACSIMILE NUMBER	Not available	
E-MAIL ADDRESS	Abongile.Mketsu@ectransport.gov.za and Philasande.Ngikashé@ectransport.gov.za		E-MAIL ADDRESS	Naun.Chingura@ectransport.gov.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
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] ☐ Yes ☒ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] ☐ Yes ☒ 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]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS 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, 2017, 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:.....

SIGNED BY RESPONDENT:.....

A: SELECTED FRAMEWORK AGREEMENT SCOPE OF WORK

Notes to respondent:

1. The respondent must indicate, by ticking the applicable box(es), for which framework agreement type of scope of work the respondent is submitting a submission.
2. Compliance with the requirements of this submission schedule is deemed a **material responsiveness criteria**.

..... (name of respondent) hereby submit

a submission for the following framework agreement type of scope of work, which form part of submission no.: **SCMU10-24/25-0019**:

WORK PACKAGES RANGING FROM R20,000,000.00 TO R60,000,000.00

FRAMEWORK AGREEMENT TYPE OF SCOPE OF WORK: (Tick applicable box)

ROAD RESEAL PROJECTS ONLY

☐

ROAD RESEAL AND REHABILITATION PROJECTS

☐**WORK PACKAGES RANGING FROM R60,000,000.00 AND ABOVE**

FRAMEWORK AGREEMENT TYPE OF SCOPE OF WORK: (Tick applicable box)

ROAD RESEAL PROJECTS ONLY

☐

ROAD RESEAL AND REHABILITATION PROJECTS

☐

SIGNED BY RESPONDENT:.....

B: CERTIFICATE OF AUTHORITY FOR SIGNATORY

Notes to respondent:

1. The signatory for the respondent shall confirm his/her authority thereto by attaching, to the submission schedule, on the respondent company's letterhead a duly signed and dated copy of the relevant resolution of the board of directors/partners.
2. In the event that the respondent is a joint venture, a certificate is required from each member of the joint venture clearly setting out authority for signatory.
3. The resolution below is given as an example of an acceptable format for authorisation, but submission of this page with the example completed shall not be accepted as authorisation of the respondent's signatory.
4. Compliance with the requirements of this submission schedule is deemed a **material responsiveness criteria**.

EXAMPLE BELOW:

By resolution of the board of directors passed at a meeting held on.....

Mr/Ms

whose signature appears below, has been duly authorised to sign all documents in connection with the submission for **SCMU10-24/25-0019** and any framework agreement or contract that may arise therefrom on behalf of

.....
(name of respondent in block capitals)

SIGNED ON BEHALF OF THE COMPANY:.....

IN HIS/HER CAPACITY AS:.....

DATE:.....

SIGNATURE OF SIGNATORY:.....

WITNESS:
 SIGNATURE SIGNATURE

.....
 NAME (PRINT) NAME (PRINT)

SIGNED BY RESPONDENT:.....

C: REGISTRATION WITH THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

Notes to respondent:

1. The respondent shall attach to this submission schedule a printed copy of the Active Contractor's Listing off the Construction Industry Development Board (CIDB) website (www.cidb.org.za).
2. Respondents whose CIDB registration expires within 21 days after close of submission should attach proof of their application for re-registration.
3. In the case of a joint venture (JV):
 - (a) a printed copy of the Active Contractor's Listing must be provided for each member of the JV; and
 - (b) a signed copy of the JV Agreement must be attached to submission schedule **G: JOINT VENTURE DISCLOSURE**

IN CASE OF SINGLE TENDERING ENTITY:

Name of Contractor:

Contractor Grading Designation: **CE** class of construction work

CIDB Contractor Registration Number:

Expiry Date:

IN CASE OF A JOINT VENTURE:*Lead member if Joint Venture*

Name of Contractor:

Contractor Grading Designation: **CE** class of construction work

CIDB Contractor Registration Number:

Expiry Date:

Other member(s) of Joint Venture

Name of Contractor:

Contractor Grading Designation: **CE** class of construction work

CIDB Contractor Registration Number:

Expiry Date:

Name of Contractor:

Contractor Grading Designation: **CE** class of construction work

CIDB Contractor Registration Number:

Expiry Date:

(Attached additional pages if more space is required.)

SIGNED BY RESPONDENT:

D: SIMILAR PROJECTS COMPLETED BY THE RESPONDENT (including TABLE A of this schedule)

Notes to respondent:

1. The respondent must provide, in **TABLE A** of this submission schedule, information of similar project(s) completed by the respondent as defined in **CLAUSE D.2.1.3 OF E1.2: SUBMISSION DATA**.
2. For each similar project listed by the respondent in **TABLE A**, the respondent must attach:
 - (a) the **COMPLETION CERTIFICATE** of the project; and
 - (b) a completed and signed submission schedule:

D(A): SIMILAR BITUMINOUS SURFACED ROAD RESEAL PROJECT COMPLETED VERIFICATION FORM for similar **BITUMINOUS SURFACED ROAD RESEAL** projects, when submitting a submission for framework agreement road reseal projects only;

Or

D(A): SIMILAR BITUMINOUS SURFACED ROAD RESEAL PROJECT COMPLETED VERIFICATION FORM FOR SIMILAR BITUMINOUS SURFACED ROAD RESEAL PROJECTS and **D(B): SIMILAR BITUMINOUS SURFACED ROAD REHABILITATION PROJECT COMPLETED VERIFICATION FORM** for similar **BITUMINOUS SURFACED ROAD REHABILITATION** projects, when submitting a submission for framework agreement road reseal and rehabilitation projects;

[ensure stamp of employer or consulting engineer is on the forms].

3. The respondent shall indicate in **TABLE A**, were applicable, if the similar project was completed as:
 - (a) a principal contractor (PC);
 - (b) a joint venture (JV) member;
4. The respondent must only list defined similar project(s) completed, in **TABLE A** provided. **DO NOT** attach a separate list of projects; and **DO NOT** include projects which are not defined as similar project.
5. The information supplied by the respondent in **TABLE A** and attached supporting documentation [similar project completed verification form(s) and completion certificate(s)] to this submission schedule will be deemed material in terms of the Employer's evaluation of the submitted submission.
6. Compliance with **CLAUSE D.2.1.3 OF E1.2: SUBMISSION DATA** and this submission schedule is deemed a **material responsiveness criteria**.

SIGNED BY RESPONDENT:.....

TABLE A: LIST OF SIMILAR PROJECTS COMPLETED FOR SUBMISSION SCHEDULE D

CONTRACT NAME AND CONTRACT NUMBER	EMPLOYER	WORK DONE AS A (tick applicable box)	SHORT DESCRIPTION OF WORKS COMPLETED	DURATION OF WORKS (months)	VALUE OF WORKS COMPLETED (incl. VAT)	COMPLETION DATE (mm/yyyy)	VERIFICATION FORM ATTACHED (tick applicable box)
		☐ PC ☐ JV					☐ D(A) ☐ D(B)
		☐ PC ☐ JV					☐ D(A) ☐ D(B)
		☐ PC ☐ JV					☐ D(A) ☐ D(B)
		☐ PC ☐ JV					☐ D(A) ☐ D(B)
		☐ PC ☐ JV					☐ D(A) ☐ D(B)

SIGNED BY RESPONDENT:.....

D(A): SIMILAR BITUMINOUS SURFACED ROAD RESEAL PROJECT COMPLETED VERIFICATION FORM (one verification form required for each listed project)

**SIMILAR PROJECT VERIFICATION FORM (QUESTIONNAIRE)
FOR SUBMISSION NO. SCMU10-24/25-0019
FRAMEWORK AGREEMENT FOR ROAD RESEAL AND/OR REHABILITATION WORKS WITHIN THE
EASTERN CAPE PROVINCE OVER A PERIOD OF 3 YEARS**

NAME OF RESPONDENT:

**VERIFICATION OF RESPONDENT'S INDICATED SIMILAR PROJECT BY CONSULTING ENGINEER
OR EMPLOYER**

Page 1 of 2

PART A OF FORM D(A):

[To be completed by the respondent.]

CONTRACT NO.:

CONTRACT NAME:

.....

EMPLOYER:

CONTRACTOR:

CONSULTING ENGINEER:

VALUE OF WORKS AT COMPLETION (INCL. VAT): R

MONTH/YEAR COMPLETED:

PART B OF FORM D(A):

[To be completed by Consulting Engineer or Employer for the CONTRACT NO. indicated in Part A of form D(A)]

In terms of this submission a similar **BITUMINOUS SURFACED ROAD RESEAL PROJECT** is defined as:

“A bituminous surfaced road reseal project completed in the past ten (10) years to the value of at least R 60 million, located within the SADC (South African Development Community) region, which include as a minimum the following works:

- Localised pavement layerworks patch repairs
- Pre-treatment of existing surfacing
- Reseal using a single or double seal treatment or asphalt surfacing
- Accommodation of traffic by means of half-width construction
- Targeted subcontractor management / development.

1. Was a certificate of completion, in terms of the condition of contract, issued to the contractor?

☐ **YES** ☐ **NO** (TICK APPLICABLE BOX)

If **NO**, please state reasons:

.....

2. Was the project located within the SADC (South African Development Community) region?

☐ **YES** ☐ **NO** (TICK APPLICABLE BOX)

CONTINUE TO NEXT PAGE

**VERIFICATION OF RESPONDENT'S INDICATED SIMILAR PROJECT BY CONSULTING ENGINEER
OR EMPLOYER**

Page 2 of 2

PART B OF FORM D(A): (continues)

3. **Was the value of the Works, completed by the Respondent (then Contractor) more or equal (≥) R 30 million (Grade 7 packages) and (≥) R 60 million (Grade 8 and 9 packages) (incl. VAT)**

YES	NO	(TICK APPLICABLE BOX)
-----	----	-----------------------

If NO, please write value below

R

4. **Did the Respondent (then Contractor) execute the following works on the contract?**

- 4.1 **Localised pavement layer works patch repairs**

YES	NO	(TICK APPLICABLE BOX)
-----	----	-----------------------

- 4.2 **Pre-treatment of existing surfacing**

YES	NO	(TICK APPLICABLE BOX)
-----	----	-----------------------

- 4.3 **Reseal using a single or double seal treatment, or asphalt surfacing**

YES	NO	(TICK APPLICABLE BOX)	Type of reseal	
-----	----	-----------------------	-------------------	--

- 4.4 **Accommodation of traffic by means of half-width construction**

YES	NO	(TICK APPLICABLE BOX)
-----	----	-----------------------

- 4.5 **Targeted subcontractor management / development**

YES	NO	(TICK APPLICABLE BOX)
-----	----	-----------------------

Details of Consulting Engineer or Employer:

Verification information supplied by:
(state name & surname)

Designation on Project:

Company:

Signature: Date:

Contact Details:

Tel No.:

Email:

Company Stamp:

--

(Please return both pages to Respondent for submission with his submission)

D(B): SIMILAR BITUMINOUS SURFACED ROAD REHABILITATION PROJECT COMPLETED VERIFICATION FORM (one verification form required for each listed project)

**SIMILAR PROJECT VERIFICATION FORM (QUESTIONNAIRE)
FOR SUBMISSION NO. SCMU10-24/25-0019
FRAMEWORK AGREEMENT FOR ROAD RESEAL AND/OR REHABILITATION WORKS WITHIN THE
EASTERN CAPE PROVINCE OVER A PERIOD OF 3 YEARS**

NAME OF RESPONDENT:

**VERIFICATION OF RESPONDENT'S INDICATED SIMILAR PROJECT BY CONSULTING ENGINEER
OR EMPLOYER**

Page 1 of 2

PART A OF FORM D(B):

[To be completed by the respondent.]

CONTRACT NO.:

CONTRACT NAME:

.....

EMPLOYER:

CONTRACTOR:

CONSULTING ENGINEER:

VALUE OF WORKS AT COMPLETION (INCL. VAT): R

MONTH/YEAR COMPLETED:

PART B OF FORM D(B):

[To be completed by Consulting Engineer or Employer for the CONTRACT NO. indicated in Part A of form D(A)]

In terms of this submission a similar **BITUMINOUS SURFACED ROAD REHABILITATION PROJECT** is defined as:

"A bituminous surfaced road rehabilitation project completed in the past ten (10) years to the value of at least R 90 million, located within the SADC (South African Development Community) region, which include as a minimum the following works:

- In-situ rehabilitation of existing pavement layerworks (*localised rehabilitation does not qualify*) and / or construction of a new pavement base layer
- Seal work using a seal, double or cape seal treatment, or asphalt surfacing
- Accommodation of traffic by means of half-width construction
- Targeted subcontractor management / development.

1. Was a certificate of completion, in terms of the condition of contract, issued to the contractor?

YES	NO
-----	----

 (TICK APPLICABLE BOX)

If NO, please state reasons:

.....

2. Was the project located within the SADC (South African Development Community) region?

YES	NO
-----	----

 (TICK APPLICABLE BOX)

CONTINUE TO NEXT PAGE

**VERIFICATION OF RESPONDENT'S INDICATED SIMILAR PROJECT BY CONSULTING ENGINEER
OR EMPLOYER**

Page 2 of 2

PART B OF FORM D(B): (continues)

3. **Was the value of the Works, completed by the Respondent (then Contractor) more or equal (≥) R 30 million (Grade 7 packages) and (≥) R 90 million (Grade 8 and 9 packages) (inclusive). VAT**

YES	NO	(TICK APPLICABLE BOX)
-----	----	-----------------------

If NO, please write value below

R

4. **Did the Respondent (then Contractor) execute the following works on the contract?**

- 4.1 **In-situ rehabilitation of existing pavement layerworks (localised rehabilitation does not qualify) and / or construction of a new pavement base layer**

YES	NO	(TICK APPLICABLE BOX)
-----	----	-----------------------

- 4.2 **Seal work using a seal, double or cape seal treatment, or asphalt surfacing**

YES	NO	(TICK APPLICABLE BOX)	Type of Rehabilitation	
-----	----	-----------------------	------------------------	--

- 4.3 **Accommodation of traffic by means of half-width construction**

YES	NO	(TICK APPLICABLE BOX)
-----	----	-----------------------

- 4.4 **Targeted subcontractor management / development**

YES	NO	(TICK APPLICABLE BOX)
-----	----	-----------------------

Details of Consulting Engineer or Employer:

Verification information supplied by:
(state name & surname)

Designation on Project:

Company:

Signature: Date:

Contact Details:

Tel No.:

Email:

Company Stamp:

--

(Please return both pages to Respondent for submission with his submission)

D(C): FINANCIAL ABILITY TO DELIVER**Minimum requirements:**

Financial Ability (Ability to Deliver) – previous annual turnover based on financial statements described in D2.1.1C(s)

Size of work package	Minimum Requirement
Grade 7 CE	R9,000,000.00
Grade 8 CE	R30,000,000.00
Grade 9 CE	R90,000,000.00

FOR EVALUATION PURPOSE (MUST BE COMPLETED)

CIDB Grade of enterprise and total current workload.....

What was your turnover in the previous financial year?

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

List of Current Contracts and Obligations

Description	Value (R)	State Date	Duration	Expected Completion Date

(Attach additional pages if required.)

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

SIGNED BY RESPONDENT:.....

E: RESPONDENT'S KEY PERSONNEL (including TABLES A and B of this schedule)

Notes to respondent:

1. The respondent must provide, in **TABLES A and B** of this submission schedule, required information of the respondent's key personnel as defined in **CLAUSE D.2.1.4 OF E1.2: SUBMISSION DATA**.
2. For key personnel listed by the respondent in **TABLES A and B**, the respondent must attach:
 - (a) proof of required professional registration with the specified professional body and that the professional registration is currently active.
 - (b) if the key personnel listed by the respondent is not currently in the employment of the respondent, provide letter of intent as defined in **CLAUSE D.2.1.4 OF E1.2: SUBMISSION DATA**.
3. **TABLES A and B** provides space for the respondent to provide details of the key personnel and define experience required, as defined in **CLAUSE D.2.1.4 OF E1.2: SUBMISSION DATA**.
4. A CV of the respondent's key personnel is **NOT REQUIRED** in terms of this tender as **TABLES A and B**, completed by the respondent as instructed, provides for the required information.
5. The information supplied by the respondent in **TABLE A and B** and attached supporting documentation [proof of professional registration and letter of intent (if applicable)] to this submission schedule will be deemed material in terms of the Employer's evaluation of the submitted submission.
6. Compliance with **CLAUSE D.2.1.4 OF E1.2: SUBMISSION DATA** and this submission schedule is deemed a **material responsiveness criteria**.

SIGNED BY RESPONDENT:.....

TABLE A: RESPONDENT'S KEY PERSONNEL (CONSTRUCTION MANAGER) FOR submission schedule E

NAME	KEY POSITION	ECSA Reg. No	ECSA Category	SACPCMP Reg No	SACPCMP Category	CURRENTLY EMPLOYMENT BY RESPONDENT (YES or NO)	NO. OF YEARS EXPERIENCE (for defined type of works)
	CONSTRUCTION MANAGER						
List only applicable information relevant to the type and duration of experience required (Start with latest experience)							
CLIENT AND PROJECT NAME	DESCRIPTION OF PROJECT	PROJECT END DATE AND DURATION ON PROJECT	VALUE OF PROJECT	POSITION HELD	CONTACT PERSON AND FIRM	CONTACT NO.	

SIGNED BY RESPONDENT:.....

TABLE A: RESPONDENT'S KEY PERSONNEL (CONSTRUCTION MANAGER) FOR submission schedule E (continues)

List only applicable information relevant to the type and duration of experience required (continues from previous page)							CONTACT NO.	
CLIENT AND PROJECT NAME	DESCRIPTION OF PROJECT	PROJECT END DATE AND DURATION ON PROJECT	VALUE OF PROJECT	POSITION HELD	CONTACT PERSON AND FIRM			

SIGNED BY RESPONDENT:.....

**TABLE B: RESPONDENT'S KEY PERSONNEL (CONSTRUCTION HEALTH AND SAFETY OFFICER)
FOR SUBMISSION SCHEDULE E**

NAME	KEY POSITION	SACPCMP Reg No	SACPCMP Category		CURRENTLY EMPLOYMENT BY RESPONDENT (YES or NO)	NO. OF YEARS EXPERIENCE (for defined type of works)
	CONSTRUCTION HEALTH AND SAFETY OFFICER					
List only applicable information relevant to the type and duration of experience required (Start with latest experience)						
CLIENT AND PROJECT NAME	DESCRIPTION OF PROJECT	PROJECT END DATE AND DURATION ON PROJECT	VALUE OF PROJECT	POSITION HELD	CONTACT PERSON AND FIRM	CONTACT NO.

SIGNED BY RESPONDENT:.....

**TABLE B: RESPONDENT'S KEY PERSONNEL (CONSTRUCTION HEALTH AND SAFETY OFFICER)
FOR SUBMISSION SCHEDULE E (continues)**

List only applicable information relevant to the type and duration of experience required (continues from previous page)	CONTACT NO.								
	CONTACT PERSON AND FIRM								
	POSITION HELD								
	VALUE OF PROJECT								
	PROJECT END DATE AND DURATION ON PROJECT								
	DESCRIPTION OF PROJECT								
	CLIENT AND PROJECT NAME								

SIGNED BY RESPONDENT:.....

G: JOINT VENTURE AGREEMENT DISCLOSURE (if applicable)

Notes to respondent:

1. If submitting a submission as a joint venture (JV), attach a signed copy of the JV Agreement to this submission schedule.
2. In case of a JV please note additional requirements in terms of Submission Schedules:
 - B: CERTIFICATE OF AUTHORITY FOR SIGNATORY
 - C: REGISTRATION WITH THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD
 - H: REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE
 - I: DECLARATION IN RESPECT OF COMPLIANCE WITH LABOUR LEGISLATION
 - N: RESPONDENT'S BANKING AND AUDITOR DETAILS
 - P: COMPULSORY ENTERPRISE QUESTIONNAIRE
 - SBD 4: DECLARATION OF INTEREST

SIGNED BY RESPONDENT:.....

H: REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE

Notes to respondent:

1. The respondent must be registered the National Treasury Central Supplier Database and tax status must be compliant, in terms of National Treasury requirements, prior to the Employer's evaluation of the submitted submission.
2. The respondent shall complete this submission schedule and attach a printed copy of the Active Supplier Listing on the National Treasury Central Supplier Database (www.treasury.go.za). In the case of a joint venture (JV), the respondent shall provide printed copies of the Active Supplier Listing on the National Treasury Central Supplier Database for each member of the JV.

IN CASE OF SINGLE TENDERING ENTITY:

Name of Supplier:

Central Supplier Database Supplier Number:

IN CASE OF A JOINT VENTURE:

Lead member if Joint Venture

Name of Supplier:

Central Supplier Database Supplier Number:

Other member(s) of Joint Venture

Name of Supplier:

Central Supplier Database Supplier Number:

Name of Supplier:

Central Supplier Database Supplier Number:

(Attached additional pages if more space is required.)

SIGNED BY RESPONDENT:.....

I: DECLARATION IN RESPECT OF COMPLIANCE WITH LABOUR LEGISLATION
--

Notes to respondent:

1. The respondent must be registered with the **Bargaining Council for the Civil Engineering Industry (BCCEI)**.
2. The tender must attach to this submission schedule proof of registration with applicable Bargaining Council. In case of a joint venture (JV) each member of the JV must be registered and attach proof of registration.
3. The respondent's declaration in terms of this submission schedule will be deemed material in terms of the Employer's evaluation of the submitted submission.
4. Compliance with **CLAUSE D.2.1.5 of E1.2: SUBMISSION DATA** and this submission schedule is deemed a **material responsiveness criteria**.

DECLARATION IN RESPECT OF COMPLIANCE WITH LABOUR LEGISLATION

..... (name of respondent) hereby declare the following:

1. The respondent and any subcontractors shall be registered with the **Bargaining Council for the Civil Engineering Industry (BCCEI)** prior to acceptance of a work package quotation offer.
2. The respondent and any subcontractors shall apply the rates for wages and conditions of labour agreed by the **Bargaining Council for the Civil Engineering Industry (BCCEI)** for any appointed framework contract.
3. The respondent shall include in the quotation rates and lump sums of a work package quotation pricing schedules for all labour costs related to the rates for wages and conditions of labour agreed by the **Bargaining Council for the Civil Engineering Industry (BCCEI)**.

by (name of respondent's representative)

(signature of respondent's representative)

and that the information provided by the respondent's representative are correct.

SIGNED BY RESPONDENT:
SIGNATURE

.....
NAME (PRINT)

WITNESS:
SIGNATURE

.....
NAME (PRINT)

SIGNED BY RESPONDENT:.....

K: RECORD OF ADDENDA TO SUBMISSION DOCUMENTS

We confirm that the following addenda issued by the Employer on the **Eastern Cape Department of Transport** website www.ectransport.gov.za, before submitting the submission, amending the submission documents, have been taken into account in this submission:

	Date	Title of Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

(Attach additional pages if required.)

SIGNED BY RESPONDENT:.....

N: RESPONDENT'S BANKING AND AUDITOR DETAILS

Notes to respondent:

1. The respondent shall provide his banking and auditor details as indicated below.
2. In the case of a joint venture (JV), the respondent shall provide banking and auditor details for each member of the JV.
3. The information supplied by the respondent in this submission schedule and any additional financial information of the respondent as may be requested by the Employer will be deemed material to the Employer's evaluation of the submitted submission.

Bank Details - Bank Name:

Address:

Account Number:

Contact Person:

Tel No.:

Fax No.:

Auditor Details - Firm Name:

Address:

Account Number:

Contact Person:

Tel No.:

Fax No.:

(Attach additional pages if required.)

SIGNED BY RESPONDENT:

P: COMPULSORY ENTERPRISE QUESTIONNAIRE

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

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: cidb registration number, if any:

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

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

Section 5: Particulars of companies and close corporations

Company registration number

Close corporation number

Tax reference number

Section 6: The attached SBD4 must be completed for each submission and attached as a submission requirement

Section 7.1: The attached SBD6.1 must be completed for each submission and attached as a submission requirement (not applicable)

Section 7.2: The attached SBD6.2 must be completed for each submission and attached as a submission requirement (not applicable)

Section 8: The attached SBD8 must be completed for each submission and attached as a submission requirement**Section 9: The attached SBD9 must be completed for each submission and attached as a submission requirement**

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

- i) authorizes the Employer to verify Tax Compliance status from the South African Revenue Services or the Centralised Suppliers Database (CSD);
- ii) confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed:

Date:

Name:

Position:

Enterprise name:

SIGNED BY RESPONDENT:.....

SBD 4: DECLARATION OF INTEREST

1. Any legal person, including persons employed by the State, or persons having a kinship with persons employed by the State, including a blood relationship, may make an offer or offers in terms of this bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the State, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where:
 - the bidder is employed by the State; and/or
 - the legal person on whose behalf the bid document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid, or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
2. **Definitions:**
 - 2.1 “State” means:
 - (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 - (b) any municipality or municipal entity;
 - (c) provincial legislature;
 - (d) national Assembly or the national Council of provinces; or
 - (e) Parliament.
 - 2.2 “Shareholder” means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.
3. **In case of a joint venture (JV), separate declaration of interest submission schedule is to be completed and submitted by each JV member.**
4. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**
 - 4.1 Full Name of bidder or his or her representative:
 - 4.2 Identity Number:.....
 - 4.3 Position occupied in the Company (director, trustee, shareholder):
 - 4.4 Company Registration Number:.....
 - 4.5 Tax Reference Number:
 - 4.6 VAT Registration Number:.....
 - 4.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 5 below.

4.7 Are you or any person connected with the bidder presently employed by the State? YES / NO

4.7.1 If so, furnish the following particulars:

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

Name of State institution at which you or the person connected to the bidder is employed :.....

Position occupied in the State institution:.....

Any other particulars:

.....

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

4.7.2.1 If yes, did you attached proof of such authority to the bid document? YES / NO

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

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

.....

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

4.8.1 If so, furnish particulars:

.....

4.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the State and who may be involved with the evaluation and or adjudication of this bid? YES / NO

4.9.1 If so, furnish particulars.

.....

4.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the State who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

4.10.1 If so, furnish particulars.

.....

.....

.....

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

4.11.1 If so, furnish particulars:

.....

.....

.....

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

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

6 DECLARATION

I, THE UNDERSIGNED (NAME)

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 4 and 5 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF D.3.6 OF THE CONDITIONS FOR THE CALLING FOR EXPRESSIONS OF INTEREST SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

SIGNED BY RESPONDENT:.....