

# REGRAVELLING OF D221 FROM KM 9.00 TO KM 11.00 AND D583 FROM KM 6.00 TO KM 9.00 IN THE FAWN LEAS AREA.

### CONTRACT No. ZNB00641/00000/00/PMC/INF/21/T

Name of Bidder:

# This Tender closes at 11h00 on Tuesday, 27 July 2021, at the **Department of Transport,** 1 Woodlands Road, Pietermaritzburg

### No Late submissions will be considered

DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

1 Woodlands Road Mountain Rise Pitermaritzburg 3201	The Tender Document will be available from the 19 <sup>th</sup> of March 2021 at 10:00AM. It can be collected from Department of Transport, Acquisition Section, B Block, 176 Burger Street, Pietermaritzburg, 3201.
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Issued by:

The Department of Transport

1 Woodlands Road Mountain Rise Pietermaritzburg

3201

Contact Name: Mr. B. Mackenzie Telephone: (033) 392 6600

Prepared by:

The Department of Transport

1 Woodlands Road Mountain Rise Pietermaritzburg 3201

Contact Name: Ms. N. Mzimkulu Telephone: (033) 392 6600



# PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

#### TENDER NO. ZNB00641/00000/00/PMC/INF/21/T

For

# REGRAVELLING OF D221 FROM KM 9.00 TO KM 11.00 AND D583 FROM KM 6.00 TO KM 9.00 IN THE FAWN LEAS AREA.

Tender section of document: Pages T1 – T48
Contract section of document: Pages C1 – C134

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Sectio	n number and heading	Page Colours
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	2: Returnable documents	
T2.1	List of Returnable Documents	Yellow
T2.2	Returnable Schedules	Yellow
The C	ontract	
Part C	1: Agreements and Contract Data	
C1.1	Form of Offer and Acceptance	Yellow
C1.2	Contract Data	Yellow
C1.3	Performance Guarantee	White
C1.4	Agreement in terms of Section 37(2) of the Occupational	
	Health and Safety Act No. 85 of 1993	White
C1.5	Retention Money Guarantee	White
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Part C	2: Pricing Data	
C2.1	Pricing Assumptions	Yellow
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Part C	4: Site Information	
C4.1	Locality Plan	Green
C4.2	Example of Contract Signboard Details	Green
C4.3	Standard Details	Green

# **DOCUMENT CHECKLIST**

This document checklist is provided to assist the Tenderer.

		ITEMS	CHECKED
1		Returnable Schedules in Section T2.2	
2		Correct Tender Offer carried forward to C1.1 Form of Offer and Acceptance and the Form of Offer duly completed and signed	
3		Bill of Quantities:	'
	i)	Completed in <b>legible INK</b> only	
	ii)	Corrections crossed out and initialled	
4		Contract specific data provided by the Contractor	

# **PART T1: TENDERING PROCEDURES**

# **TABLE OF CONTENTS**

T1.1	TENDER NOTICE AND INVITATION TO TENDER	T4
T1.2	TENDER DATA	Т6

#### **PLEASE NOTE:**

Any appeals regarding the award of this bid should be lodged within 5 working days from the date of the publication of bid results in the same media as the advert of the bid from the websites <a href="https://www.cidb.org.za">www.cidb.org.za</a> and <a href="https://www.kzntransport.gov.za">www.kzntransport.gov.za</a>

The address provided for the lodging of appeals is:

The Chairperson Bid Appeals Tribunal Private Bag X9082 Pietermaritzburg 3200

FAX NO.: 033 897 4501

#### T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNB00641/00000/00/PMC/INF/21/T: REGRAVELLING OF DISTRICT ROAD 221 (FROM KM 9.00 TO KM 11.00) AND DISTRICT ROAD 583 (FROM KM 6.00 TO KM 9.00) IN THE FAWN LEAS ZONE UMSHWATHI AREA OFFICE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from contractors, experienced in roadworks, for the REGRAVELLING OF DISTRICT ROAD 221 (FROM KM 9.00 TO KM 11.00) AND DISTRICT ROAD 583 (FROM KM 6.00 TO KM 9.00) IN THE FAWN LEAS ZONE UMSHWATHI AREA OFFICE. This project is in the province of KwaZulu-Natal in the district municipality of Umgungundlovu (DC22) and local municipality of uMshwathi (KZN221). The duration of the project is 6 months.

Only tenderers that satisfy the eligibility criteria stipulated in clause C.2.1 of the Tender Data are eligible to have their tenders considered.

It is estimated that tenderers must have a CIDB contractor grading designation 3CE or higher.

Document will be made available on <a href="www.kzntransport.gov.za">www.kzntransport.gov.za</a>. Documents will be available from 10 June 2021.

There will be NO Tender Briefing for this tender but briefing notes will be available for downloading with the tender document to aid tenderers in completing the documents

Queries relating to this tender may be addressed to:

Bidding procedure enquiries:	Technical enquiries:
Ms Lihle Dlomo	Ms. Nobesuthu Mzimkulu
Telephone: 033 392 6600	Telephone: 033 392 6600
E-mail: thembelihle.dlom@kzntransport.gov.za	E-mail:nobesuthu.mzimkulu@kzntransport.gov.za

The closing time for receipt of tenders is 11:00 on Tuesday 27 July 2021.

Original hard copy tenders must be deposited at the Tender box located at the foyer of Pietermaritzburg Regional office at 1 Woodlands Road. Mountain raise. Pietermaritzburg.

Electronic scanned copies of the submitted tenders must be emailed to <a href="mailto:tenders.pmbregion@kzntransport.gov.za">tenders.pmbregion@kzntransport.gov.za</a> on the same date of closing of the tender.

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

### T1.2 TENDER DATA

The conditions of tender are the standard conditions of tender contained in Annex C of the Construction Industry Development Board Standard for Uniformity in Engineering and Construction Works Contracts, published in Government Gazette No. 42622 dated 8 August 2019.

The standard conditions of tender make several references to the tender data for details that apply specifically to this tender. The tender data shall have precedence in the interpretation of any ambiguity or inconsistency between the tender data and the standard conditions of tender.

Each item of data given below is cross-referenced to the clause in the standard conditions of tender to which it mainly applies.

Clause Number	Data
C.1.2	The <b>Tender Documents</b> consist of the following:
	(a) This <b>Project Document</b> , which contains the following:
	PART T1: TENDERING PROCEDURES  T1.1 Tender Notice and Invitation to Tender  T1.2 Tender Data
	PART T2: RETURNABLE DOCUMENTS T2.1 List of Returnable Documents T2.2 Returnable Schedules
	PART C1: AGREEMENTS AND CONTRACT DATA  C1.1 Form of Offer and Acceptance C1.2 Contract Data C1.3 Performance Guarantee C1.4 Agreement in terms of Section 37(2) of the Occupational Health and Safety Act No. 85 of 1993 C1.5 Retention Money Guarantee C1.6 Transfer of Rights
	PART C2: PRICING DATA C2.1 Pricing Assumptions C2.2 Bill of Quantities
	PART C3: SCOPE OF WORK C3.1 Standard Specifications C3.2 Project Specifications C3.3 Particular Specifications
	PART C4: SITE INFORMATION C4.1 Locality Plan C4.2 Example of Contract Signboard Details C4.3 Standard Details
	(b) <b>Drawings</b> (issued separately by the Employer).
	(c) 'General Conditions of Contract for Construction Works, Third Edition (2015)' issued by the South African Institution of Civil Engineering (abbreviated title 'General Conditions of Contract 2015' – 'GCC 2015'). This document is obtainable separately and Tenderers shall obtain their own copy.

Clause Number	Data		
Number	(d) 'Standard Specifications for Road and Bridge Works for South African Road Authorities (Draft Standard) (October 2020). This document is obtainable separately and Tenderers shall obtain their own copy.		
	(e) 'Occupational Health and Safety Act No. 85 of 1993', 'Occupational Health and Safety Amendment Act No. 181 of 1993', and the 'Construction Regulations, 2014' (Government Notice No. R. 489 published in Government Gazette No. 40883 of 2 June 2017,)'. These documents are obtainable separately and Tenderers shall obtain their own copies.		
	(f) 'Construction Industry Development Board Act No. 38 of 2000' as amended and the 'Regulations in terms of the Construction Industry Development Board Act No. 38 of 2000' (Government Notice No. R. 692 published in Government Gazette No. 26427 of 9 June 2004, as amended).		
	In addition, Tenderers are advised, in their own interest, to obtain their own copies of the relevant Acts, Regulations and Standards referred to in this document as they are essential for the Tenderer to become acquainted with the basics of construction management, the implementation of preferential construction procurement policies, and participation of targeted enterprises and labour.		
C.1.4	The Employer's Agent is:		
	Name of the firm: Contact person: Telephone: O33 392 6600 Fax: 033 387 2917 E-mail: Department of Transport Ms N Mzimkulu 033 392 6600 Nobesuthu.Mzimkulu@kzntransport.gov.za		
C.2.1	Only those tenderers who satisfy the following criteria are eligible to submit tenders.		
	(a) CIDB registration: <b>Grade 3CE</b> Only those tenderers who are registered with the CIDB, at close of tender, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, for a <b>3CE or higher class</b> of construction work, are eligible to have their tenders evaluated.		
	Only contractors whose CIDB status is "Active" at the time of evaluation will be considered for further evaluation. Contractors whose status is "Suspended" or "Expired" will not be considered for evaluation and will be disqualified from the bidding process.		
	Joint ventures are eligible to submit tenders provided that:  (i) every member of the joint venture is registered with the CIDB;  (ii) the lead partner has a contractor grading designation in the 3CE class of construction work; or not lower than one level below the required grading designation in the class of construction work under consideration and possesses the required recognition status; and  (iii) the combined contractor grading designation calculated in accordance with the		
	Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 3CE or higher class of construction work.		
	(b) Central Supplier Database		
	Tenderers, or in the event of a joint venture, each member of the joint venture, must be registered on the Central Supplier Database at the closing date for tender submissions.		

Clause Number	Data			
- Number	Tenders received from such tenderers who do not comply with this requirement, will be considered non-responsive.			
	Prospective suppliers should self-register on the CSD website <a href="www.csd.gov.za">www.csd.gov.za</a> .			
	(c) Local production and content of goods (Returnable Schedule D - SBD 6.2)			
	Only locally produced goods or locally manufactured goods for construction meeting the minimum threshold for local production and content as stipulated in Returnable Schedule D - SBD 6.2 will be considered.			
C.2.10	All Tenderers that are registered for Value Added Tax (VAT) with the South African Revenue Service (SARS) must include VAT in their tender offer.			
C.2.11	Not Applicable			
C.2.12	The requirements are as described in clause A2.1.4.2'ALTERNATIVE DESIGNS' of the 'COTO Standard Specifications for Road and Bridge Works for South African Road Authorities (Draft Standard) (October 2020 edition)'.			
C.2.13	C.2.13.3 Tender offers shall be submitted as an original hard copy. Electronic scanne copies of the submitted tender must be emailed to <a href="tenders.pmbregion@kzntransport.gov.">tenders.pmbregion@kzntransport.gov.</a> on the same date of closing of the tender. Under no circumstances whatsoever may the Tender forms be retyped or redrafted. Bidders are not obliged to print the document in the colour coding stipulated in the Contents Page.			
	C.2.13.5 The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:			
	Location of Tender Box: The Department of Transport Regional office,			
	Physical Address: 1 Woodlands Road, Mountain Rise Pietermaritzburg, 3201			
	Identification Details: Contract No. ZNB00641/00000/00/PMC/INF/21/T			
	A two-envelope system will not be followed.			
C.2.15	The closing time for submission of Tender Offers is:  11:00 on Tuesday 27 July 2021			
	Telegraphic, telephonic, telex, facsimile, electronic, e-mail and late tenders will not be accepted.			
C.2.16	The tender offer validity period is twelve (12) weeks, calculated from the date of bid closure.			
C.2.19	Access shall be provided for inspections and testing by personnel acting on behalf of the Employer.			
C.2.23	The certificates as required in the Returnable Schedules and Forms must be provided with the tender for each party to a consortium / joint venture.			
C.3.4	The time and location for opening of the tender submissions are: Time: 11:00 Date: Tuesday 27 July 2021			
	Location / Venue: The Department of Transport Regional office, 1 Woodlands Road, Mountain			

Clause Number	Data	
	Rise Pietermaritzburg, 3201	
C.3.5	A two-envelope system will <u>not be followed</u> .	
C.3.8	Reject a non-responsive tender offer, and not allow it to be subsequently made correction or withdrawal of the non-conformancing deviation or reservation.	de responsive by
C3.11.1	The evaluation of tender offers will be based on price and preference in a the Preferential Procurement Regulations 2017, as amended.  The scope of work for this contract is classified in the following table.	ccordance with
	Please mark appropriate:	YES / NO
	<b>Simple/straightforward/routine work -</b> where the tasks or activities are of a straightforward nature in terms of which inputs are relatively well known and outputs can be readily defined.	Х
	<b>Complex work -</b> characterised by requirements for higher levels of skills, greater resources or not well-defined inputs and outputs.	
	Specialist work - requiring considerable innovation, creativity, and expertise or skill (or both) or work that has a high downstream impact.	
	(a) Price and preference  Tenders will be evaluated on price and preference in accordance with t Procurement Regulations, 2017.	he Preferential
	Preference points must be claimed using Returnable Schedule C - SDB 6.1 with the tenderer's B-BBEE status level of contributor.	in accordance
	The tenderer's B-BBEE Status Level Verification Certificate must cor requirements of Returnable Schedule D and be submitted as an attareturnable schedule.	
	Total Score for Price and Preference  The points scored for a Tenderer in respect of Price will be added to the respect of Preference. Only the tender with the highest number of points mexcept in those instances permissible by legislation, practice notes or relevant	nay be selected,

Clause	
Number	Data
C.3.13	(e) The legal requirements for acceptance of the tender offer are:
	(i) Tender Defaulters Register - the Tenderer or any of its principals is <u>not</u> listed on the register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector.
	(ii) <b>Abuse of the SCM System</b> - the Tenderer has <u>not</u> abused the Employer's Supply Chain Management System and has <u>not</u> been given a written notice to the effect that he has failed to perform on any previous contract.
	(iii) <b>Declaration</b> - the Tenderer has indicated and declared whether a spouse, child or parent of the Tenderer is in the service of the State.
	(iv) Fraud and Corruption - the Employer is satisfied that the Tenderer or any of his principals have <u>not influenced</u> the tender offer and acceptance by the following criteria:
	<ul> <li>having offered, promised or given a bribe or other gift or remuneration to any person in connection with the obtaining of this Contract;</li> <li>having acted in a fraudulent or corrupt manner in obtaining this Contract;</li> <li>having approached an officer or employee of the Employer or the Employer's Agent with the object of influencing the award of a Contract in the Tenderer's favour;</li> </ul>
	<ul> <li>having entered into any agreement or arrangement, whether legally binding or not, with any other person, firm or company to refrain from Tendering for this Contract or as to the amount of the Tender to be submitted by either party; or</li> <li>having disclosed to any other person, firm or company other than the Employer, the exact or approximate amount of his proposed Tender.</li> </ul>
	The Employer may, in addition to using any other legal remedies, repudiate the Tender offer and acceptance and declare the Contract invalid should it have been concluded already.
C.3.17	The number of paper copies of the signed contract to be provided by the Employer is <b>one (1)</b> .

### PART T2: RETURNABLE DOCUMENTS

# **T2.1 LIST OF RETURNABLE DOCUMENTS**

The following schedules and forms are contained in this document and are to be properly completed as required:

- (a) Returnable Schedules in T2.2.
- (b) C1.1 Form of Offer and Acceptance, C1.1.1: Offer, on page C3.
- (c) Contract Specific Data Provided by the Contractor in C1.2.3.
- (d) Pricing Data in C2.2: Bill of Quantities.

### T2.2 RETURNABLE SCHEDULES

A	RECORD OF ADDENDA TO TENDER DOCUMENTS	T13
В	COMPULSORY ENTERPRISE QUESTIONNAIRE	T14
С	STANDARD BIDDING DOCUMENTS	T15
	SBD 1: INVITATION TO BID	T15
	SBD 4: DECLARATION OF INTEREST	T17
	SBD 6.1: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017	T21
	SBD 6.2: DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS	T25
	SBD 8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	T32
	SBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION	T34
D	B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	T36
E	CERTIFICATE OF AUTHORITY FOR SIGNATORY	T37
F	CONSTRUCTION EXPERIENCE	T38
G	KEY PERSONNEL	T39
Н	CONSTRUCTION EQUIPMENT	T41
l	PROPOSED SUBCONTRACTORS	T42
J	PARTICIPATION IN JOB CREATION USING LOCAL LABOUR	T43
K	HEALTH AND SAFETY DECLARATION	T45
L	DEVIATIONS AND QUALIFICATIONS	T47
М	SCHEDULE OF ALTERNATIVE TENDERS	T48

NOTE: The Tenderer is required to complete each schedule and form listed above to the best of his ability as the evaluation of tenders and the eventual contract will be based on the information provided by the Tenderer. Failure of a Tenderer to complete the schedules and forms to the satisfaction of the Employer may lead to rejection on the grounds that the tender is non-responsive.

#### A. RECORD OF ADDENDA TO TENDER DOCUMENTS

The undersigned confirm that the following communications received from the Employer or his representative before the date of submission of this tender offer, amending the tender documents, have been considered in this tender offer. (Addenda can only be issued following approval from the Employer. The Employer's representative is not allowed to issue addenda to bidders without prior approval in terms of the SCM Delegations).

ADDENDUM NO.	DATE

SIGNATURE:	DATE:
(Of person authorised to sign on behalf of the Tenderer)	

Failure to complete, sign and date this form or failure to acknowledge receipt of each Addendum issued shall result in the tender being considered non-responsive and rejected in terms of clause C.3.8 of the Conditions of Tender.

# B. 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 2: VAT	registration number	, if any:			
Section 3: CIDI	3 registration numbe	r, if any:			
Section 4: CSD	number:				
Section 5: Part	iculars of sole propri	etors and partne	ers in partnership	os:	
Name*		Identity number	er*	Personal income tax number*	
* Complete only if s	ole proprietor or partnersl	hip and attach sepa	rate page if more tha	an 3 partners	
Section 6: Part	iculars of companies	and close corpo	orations		
Company registra	tion number:				
Close corporation	number:				
Tax reference nur	mber:				
Section 7: SBD requirement.	4 issued by National	Treasury must	be completed fo	or each tender and be attached as a tender	
Section 8: SBD requirement.	6 issued by National	Treasury must	be completed fo	or each tender and be attached as a tender	
Section 9: SBD8 issued by National Treasury must be completed for each tender and be attached as a tender requirement.					
Section 10: SBD9 issued by National Treasury must be completed for each tender and be attached as a tender requirement.					
The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:  i) authorizes the employer to verify the tenderers tax clearance status from the South African Revenue Services that it is in order;  ii) confirms that the 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					

Failure to complete, sign and date this form shall result in the tender being considered non-responsive and rejected in terms of clause C.3.8 of the Conditions of Tender.

# C. STANDARD BIDDING DOCUMENTS

			INVITATIO						3D1
	EBY	INVITED TO TEND	er for requi	REME	ENTS OF TH	HE K	NAZUL	U-NATAL DEF	PARTMENT OF
TRANSPORT									
BID NUMBER:	7NF	300641/00000/00/PN	//C/INF/21/T		SING DATE uly <mark>2021</mark>	:	CLOS	ING TIME:	11:00
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DESCRIPTION		(FROM KM 6.00 TO							
TENDER RESPO		DOCUMENTS MA							
Reception Area,	Regi	onal Office		Mon	day to Frida	ay: 08	3:00 uni	til 16:00	•
1 Woodlands Ro	ad , N	Mountain Rise		Und	er no circum	stance	es must	suppliers subn	nit their Tender
Pietermaritzburg				offer	s/ responses	s to th	e officia	I whose name	appears on the
3201				enqu	uiries.				
BIDDING PROC	EDU	RE ENQUIRIES MA	Y BE						
DIRECTED TO						<b>IQUIR</b>	IES MA	Y BE DIRECT	ED TO:
CONTACT	l				TACT				
PERSON	The	mbelihle Dlomo		PER		Nobe	suthu M	lzimkulu	
TELEPHONE NUMBER	(033	3) 392 6600		NUM	EPHONE BER	(033)	355 660	n	
FACSIMILE	(030	7 332 0000			SIMILE	(000)	333 000	<u> </u>	
NUMBER	(033	3) 387 2917		NUM	-	(033)	387 291	7	
E-MAIL				E-M/	\IL				
ADDRESS		mbelihle.dlomo@kzn	transport.gov.za	ADD	RESS	nobe	suthu.m	zimkulu@kzntra	ansport.gov.za
SUPPLIER INFO		ATION							
NAME OF BIDDE									
POSTAL ADDRE									
STREET ADDRE	:55								
TELEPHONE NUMBER		CODE			IUMBER				
CELLPHONE		CODE		11	IOIVIBER				
NUMBER									
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VERIFICATION CERTIFICATE		☐ Yes	☐ No	AFF	IDAVIT			☐ Yes	☐ No
CERTIFICATE									
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		ER TO QUALIFY FO						ON LINE & Q	OL) MOOT BL
ARE YOU THE	0								
ACCREDITED					YOU A FOR		٧		
REPRESENTATIV					ED SUPPLI			□Yes	□No
IN SOUTH AFRICA FOR THE GOODS		□Yes	□No		THE GOOD				
/SERVICES /WOR					RVICES /WC	JKKS		[IF YES, ANS	WER THE
OFFERED?		[IF YES ENCLO	SE PROOF]	OFF	ERED?		(	QUESTIONNAI	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS									
IS THE ENTITY A	RESII	DENT OF THE REPUB	LIC OF SOUTH AF	RICA	(RSA)?			YES	□NO
DOES THE ENTIT	Y HA	/E A BRANCH IN THE	RSA?					YES	□ NO
			STABLISHMENT IN THE RSA?						
		/E ANY SOURCE OF I IN THE RSA FOR AN'	NCOME IN THE RSA?			∐ NO □ NO			
I IO INCENIIIT LI/	NDLE	IN THE ROA FUR AIN	I FORWIOF TAXA	I ION?				☐ YES	
IF THE ANSWER I	IS "N	O" TO ALL OF THE A	BOVE, THEN IT IS	NOT A	A REQUIREM	ENT T	O REGI	STER FOR A TA	X COMPLIANCE
STATUS SYSTEM BELOW.	I PIN	CODE FROM THE S	OUTH AFRICAN R	EVEN	UE SERVICE	(SAR	S) AND	IF NOT REGIS	TER AS PER 2.3

# SECTION B TERMS AND CONDITIONS FOR QUOTING

#### 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.

#### 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 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."

THE BID INVALID.	HE ABOVE PARTICULARS MAY RENDE
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	

### **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to 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 bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
- 2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

2.1.	Full Name of bidder or his or her representative:
2.2.	Identity Number:
2.3.	Position occupied in the Company (director, trustee, shareholder²):
2.4.	Company Registration Number:
2.5.	Tax Reference Number:
2.6.	VAT Registration Number:

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

- (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.

<sup>1&</sup>quot;State" means -

<sup>&</sup>lt;sup>2</sup>"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.

		ou or any person connected with the bidder ntly employed by the state?	YES / NO
	2.7.1	If so, furnish the following particulars:	
		Name of person / director / trustee / shareholder/ member:	
		Name of state institution at which you or the person connected to the bidder is employed :	
		Position occupied in the state institution:	
		Any other particulars:	
	2.7.2	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	YES / NO
	2.7.2.1	If yes, did you attach 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.	
	2.7.2.2	If no, furnish reasons for non-submission of such proof:	
2.8	truste	or your spouse, or any of the company's directors / es / shareholders / members or their spouses conduct ess with the state in the previous twelve months?	YES / NO
	2.8.1	If so, furnish particulars:	
2.9	any re emplo	or any person connected with the bidder, have elationship (family, friend, other) with a person eyed by the state and who may be involved with raluation and or adjudication of this bid?	YES / NO

	2.9.	If so, furnish particulars.	
2.10	a a w	re you, or any person connected with the bidder, ware of any relationship (family, friend, other) between ny other bidder and any person employed by the state ho may be involved with the evaluation and or adjudication this bid?	/ES/NO
	2.10	.1. If so, furnish particulars.	
2.11	of	you or any of the directors / trustees / shareholders / members he company have any interest in any other related companies ether or not they are bidding for this contract?	/ES/NO
	2.11	.1. If so, furnish particulars:	

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

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

4.

DECLARATION	
I, THE UNDERSIGNED (NAME	<u>=</u> )
ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJI	MATION FURNISHED IN PARAGRAPHS 2 and 3 ECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 INTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.
Signature	Date
Position	Name of bidder

**SBD 6.1** 

# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included)
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included)
- 1.2 (a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

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

### 2. **DEFINITIONS**

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price tenders, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black

economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents:
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

#### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left( 1 - \frac{Pt - P\min}{P\min} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.	BID DECLARATION							
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:							
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1							
6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)								
	Points claimed in respect of paragraph 6.1 must be in accordar paragraph 4.1 and must be substantiated by relevant proof of B-BBI							
7.	SUB-CONTRACTING							
7.1	Will any portion of the contract be sub-contracted?							
	(Tick applicable box)							
	YES NO							
7.1.1	If yes, indicate:							
	i) What percentage of the contract will be subcontracted			s of				
De	signated Group: An EME or QSE which is at last 51% owned by:	EME	QSE √					
Black Black Black Black Coope	people people who are youth people who are women people with disabilities people living in rural or underdeveloped areas or townships erative owned by black people people who are military veterans		V					
Any E	OR ME							
Any Q								
8.	DECLARATION WITH REGARD TO COMPANY/FIRM							
8.1	Name of company/firm:							
8.2	VAT registration number:							
8.3	Company registration number:							
	, , ,		• • • • • • • • • • • • • • • • • • • •					
8.4	TYPE OF COMPANY/ FIRM							
	<ul> <li>Partnership/Joint Venture / Consortium</li> <li>One-person business/sole propriety</li> <li>Close corporation</li> <li>Company</li> <li>(Pty) Limited</li> </ul>							
	[TICK APPLICABLE BOX]							

8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES					
8.6	COMF	PANY	CLASSIFICATION			
		Suppl Profes Other	facturer ier ssional service provider service providers, e.g. transporter ABLE BOX]	·, є	etc.	
8.7	Totalı	numbe	er of years the company/firm has b	еє	en in business:	
8.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:					
	i) Th	he info	ormation furnished is true and corre	ec	t;	
			ference points claimed are in accuph 1 of this form;	or	dance with the Gene	eral Conditions as indicated in
	1.	.4 and	vent of a contract being awarded a 6.1, the contractor may be require chaser that the claims are correct;			
	´ ar	ny of t	BBEE status level of contributor he conditions of contract have not medy it may have —			
		(a)	disqualify the person from the bide	dir	ng process;	
		(b)	recover costs, losses or damages person's conduct;	it	has incurred or suffe	ered as a result of that
		(c)	cancel the contract and claim any of having to make less favourable			
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and					
		(e)	forward the matter for criminal pro	se	ecution.	
MITIW	NESSES	S				
1					SIGNATU	JRE(S) OF BIDDER(S)
2					4 DDD E 0 0	

**SBD 6.2** 

# DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C)].

#### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two-stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

x is the imported content in Rand

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

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

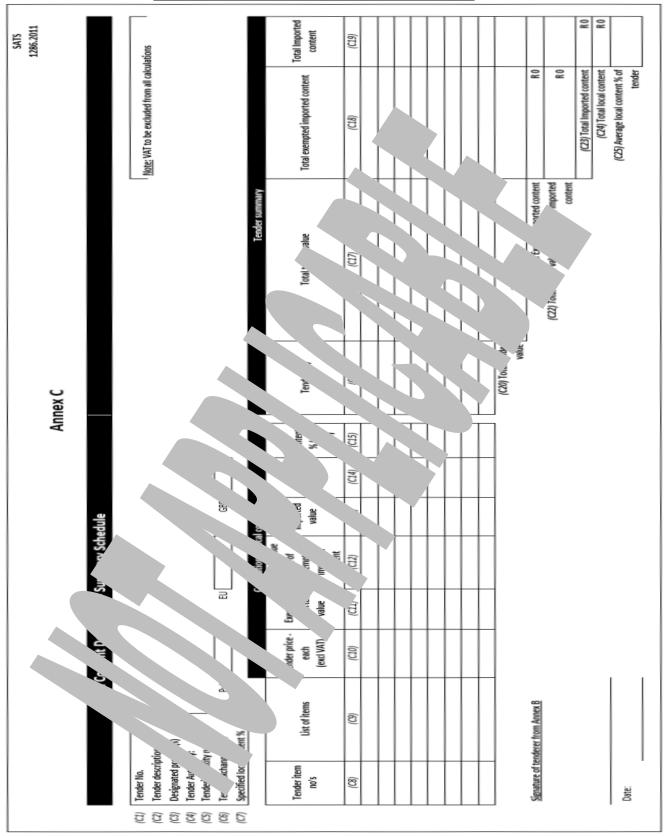
The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation.
- 2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

NB: the following list must be completed if applicable and each item must refer to the BOQ reference number for ease of reference.

Description of services, works or goods BOQ Reference Stipulated minimum threshold

# Annexures of SBD 6.2 Local Production and Content (Attach additional pages if more space is required)



<u>Failure to complete, sign and date this form shall result in the tender being considered non-responsive and rejected in terms of clause C.3.8 of the Conditions of Tender.</u>

	-							-					SATS 1286.2011
					Α	nnex D							
(D1) (D2) (D3) (D4)	Tender No. Tender description Designated Prod Tender Authority	ucts:							Note: VAT to be all calculations	excluded from			
(D5) (D6)	Tendering Entity Tender Exchange	name:	Pula		EU		GBP		]				
	A. Exempte	ed imported co	ontent										
	Tender item no's	Description of im	ported content	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Exchange Rate	Lor	ht costs to of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
	(D7)	(D8	3)	(D9)	(D10)	(D11)	(D12)	(D13)	14)	715)	(D16)	(D17)	(D18)
											Tatal avamentin		B.0
											Total exemp	np <u>orted value</u>	R O
										_		<u> </u>	
	B. Importe	d directly by th	he Tenderer			-		-					
	Tender item no's	Description of im	ported content	Unit of measure	Overseas Sup <sub>k</sub>	Forign	Tende.	100 · ·	Freign.	incu 4;	antal lan.	Tender Qty	Total imported value
	(D20)	(D2:	1)	(D22)		;e	(D25)	(D2t,	L)	IDZu,	)29)	(D30)	(D31)
		`											
										(D32) Tot	al imported valu	e by tenderer	R 0
	C. Imported	d by a 3rd part	y and supplie		Her <u>e.</u>			-/					
	Description of	imported content	Unit of m	Local sup,	Oversea. Y	Commi	Tender Rate of Exchange		ort of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
	(	(D33)	(D34)	-	(//	(D37)	(-	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
	,	(					-5						
										<i>(D45)</i> Tot	al imported valu	e by 3rd party	R 0
	D. Other fo	reign c	pu,										
	Type o	of pay	al supplier the	benc (D48)	pa.	Tender Rate of Exchange							Local value of payments
			/D <u>47,</u>	[040]	(D49)	230)							(D51)
	Signature of ten	derer from Annex B							eign currency payı tent & foreign curr				
							10 tat 01	i iniportea com	tent & toreign curr	ency payment	o - (U32), (U43) <u>8</u>	מטטעפ <i>ובכט</i> ן	Į KU
	Date:										-		

This form must be completed, signed and dated by the contractor and kept for a period of 5 years for audit purposes. Annexure D is not a returnable document.

		,	nnex E	9	SATS 1286.2011
		•	MILICA L		
Tender No.				Note: VAT to be excluded fro	m all
Tender description:				calculations	
Designated products: Tender Authority:					
Tendering Entity name:					
			_	T	
		Description of	items purchas	Local supp	Value
		·			
		(1	<del>[6)</del>	+ $ -$	
					$\rightarrow$ $A$
				(-)	
				+ -	
			-		
		_			
			/E' loca,	rct 's. Sces and Works)	R 0
(510)	(Tendere.		-41		D.O.
(E10)		WOOR	4)		R 0
(E11)	(Re.	~iation ⊾	ation, utility	onsumables etc.)	R O
(E12)		p.	ting, II. re, fina	ancing, interest etc.)	R 0
				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				(E13) Total local content	R 0
Signatu ndere. A	<u>n.</u>				
<del>2.0.000</del>					

This form must be completed, signed and dated by the contractor and kept for a period of 5 years for audit purposes. Annexure E is not a returnable document.

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	NO	

3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information are accessible on www.resbank.co.za

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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

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

	MBER/PERSON WITH MANAGEMENT RESPONSIBILITY RTNERSHIP OR INDIVIDUAL)	(CLOSE	CORPORATIO	N,				
IN RESPECT OF BID NO.								
	ISSUED BY: (Procurement Authority / Name of Institution) Province of KwaZulu-Natal, Department of Transport							
NB								
1	The obligation to complete, duly sign and submit this declaration external authorized representative, auditor or any other third p bidder.							
2	Guidance on the Calculation of Local Content together with Templates (Annex C, D and E) is accessible on	Local Co	ntent Declarati	on				
	http://www.thedti.gov.za/industrial development/ip.jsp. Bidders Declaration D. After completing Declaration D, bidders should then consolidate the information on Declaration C. Declaration C the bid documentation at the closing date and time of the b the declaration made in paragraph (c) below. Declarations D bidders for verification purposes for a period of at least 5 year required to continuously update Declarations C, D and E with duration of the contract.	complete I should b id in orde and E sho rs. The su	e submitted w r to substantia uld be kept by t ccessful bidder	ith ate the				
I, the	e undersigned,	(full	names),					
do h	ereby declare, in my capacity as							
of		.(name of	bidder entity), tl	пе				
follo	wing:							
(a)	The facts contained herein are within my own personal knowledge	∋.						
(b)	I have satisfied myself that the goods/services/works to be delived specified bid comply with the minimum local content requirements as measured in terms of SATS 1286:2011.							
(c)	The local content percentage (%) indicated below has been of given in clause 3 of SATS 1286:2011, the rates of exchange indicated the information contained in Declaration D and E which Declaration C:	ated in par	agraph 3.1 abo	ove				
Bio	d price, excluding VAT (y)		R					

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

Imported content (x), as calculated in terms of SATS 1286:2011

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

Stipulated minimum threshold for local content (paragraph 3 above)

R

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

#### **DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

- 1 This Standard Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be disregarded if that bidder, or any of its directors have
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

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

# **CERTIFICATION**

Position	Name of Bidder
Signature	 Date
I ACCEPT THAT, IN ADDITION TO CANCEI	LLATION OF A CONTRACT, ACTION MAY BE TAKEN
AGAINST ME SHOULD THIS DECLARATION F	PROVE TO BE FALSE.
I, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FURNIS CORRECT.	SHED ON THIS DECLARATION FORM IS TRUE AND

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

<sup>&</sup>lt;sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

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

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

CONTRACT NO. ZNB00641/00000/00/PMC/INF/21/T: REGRAVELLING OF DISTRICT ROAD 221 (FROM KM 9.00 TO KM 11.00) AND DISTRICT ROAD 583 (FROM KM 6.00 TO KM 9.00) IN THE FAWN LEAS ZONE UMSHWATHI AREA OFFICE

in response to the invitation for the bid made by the PROVINCE OF KWAZULU-NATAL, DEPARTMENT OF TRANSPORT, do hereby make the following statements that I certify to be true and complete in every respect:

- 1. I have read and I understand the contents of this Certificate:
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder:
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of and to sign the bid, on behalf of the bidder.
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - a. has been requested to submit a bid in response to this bid invitation;
  - b. could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - c. provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraph 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - a. prices:
  - b. geographical area where the products or services will be rendered (market allocation);
  - c. methods, factors or formulas used to calculate prices;
  - d. the intention or decision to submit or not submit a bid;
  - e. the submission of a bid which does not meet the specifications and conditions of the bid; or
  - f. bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. 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 and of the awarding of the contract.
- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 as amended and/or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and/or such bidders may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature	Date
Full name of signatory	Capacity of signatory

Failure to complete, sign and date this form shall result in the tender being considered non-responsive and rejected in terms of clause C.3.8 of the Conditions of Tender.

### D. B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE

#### Notes to tenderer:

- The tenderer shall submit proof of B-BBEE Status Level of Contributor by submitting a copy of a valid B-BBEE Verification Certificate issued in accordance with the Amended Construction Sector Code published in Notice 931 of 2017 of Government Gazette No. 41287 of 1 December 2017.
- The certificate shall:
  - (i) have been issued by a verification agency accredited by the South African National Accreditation System (SANAS); or
  - (ii) in the case of an Exempted Micro Enterprise (EME) with a total annual revenue of R10 million and less, be in the form of a sworn affidavit or a certificate issued by the Companies and Intellectual Property Commission (CIPC), in respect of their ownership and annual turnover, for the year ending not earlier than 12 (twelve) months prior to the tender closing date:
  - (iii) in the case of a Qualifying Small Enterprise (QSE) with a total annual revenue of more than R10 million but less than 50 million, be in the form of a sworn affidavit or a certificate issued by the Companies and Intellectual Property Commission (CIPC), in respect of their ownership and annual turnover, for the year ending not earlier than 12 (twelve) months prior to the tender closing date; and
  - (iv) have a date of issue not earlier than 12 (twelve) months prior to the tender closing date.
- 3. A consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level Verification Certificate. In addition, the consolidated B-BBEE Status Level Verification Certificate for unincorporated joint ventures shall only be applicable to this project (Tender No. to be indicated on the certificate).
- 4. An enterprise will qualify as an Exempted Micro Enterprise (EME) if it has a total annual revenue of R10 million or less, and is deemed to have the following B-BBEE Status in accordance with their black ownership levels:
  - (i) if less than 30% Black Owned then "Level Five Contributor";
  - (ii) if at least 30% Black Owned but less than 51% Black Owned then "Level Four Contributor";
  - (iii) if at least 51% Black Owned but less than 100% Black Owned, then "Level Two Contributor"; and
  - (iv) if 100% Black Owned then "Level One Contributor".
- 5. Tenderers are advised that any misrepresentation in the affidavits is a criminal offence.

## E. CERTIFICATE OF AUTHORITY FOR SIGNATORY

The Tenderer must indicate the enterprise status by ticking the appropriate box hereunder.

(1)	(II)	(III)	(IV)	(V)	(VI)	
COOPERATIVE	SOLE PROPRIETOR	CLOSE CORPORATION	PARTNERSHIP	COMPANY	JOINT VENTURE	1
					Incorporated	
					Unincorporated	

Corporation	n), Partners	•	er(s) (Cooperative Representative s:	, .	•	. ,		` , `
•								
whose sign	ature is							
to sign all enterprise.	documents in	n connection w	vith this bid and	any contrac	t resulting	therefrom	on be	half of the

NAME	ADDRESS	SIGNATURE	DATE

#### Note

The following document must be attached to this form according to the status of the enterprise, in the form of a resolution authorising the signatory to sign all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise, and **such resolution shall include a specimen signature** of the signatory.

Cooperative: 'Resolution of the Members' Close Corporation: 'Resolution of the Members'

Company: 'Resolution of the Board' signed by the chairperson

Joint Venture / Consortium: 'Resolution/agreement passed/reached' signed by the authorised

representatives of the enterprises

Failure to complete, sign and date this form or failure to provide the certificate(s) in the form of a resolution as described above shall result in the tender being considered non-responsive and rejected in terms of clause C.3.8 of the Conditions of Tender.

# F. CONSTRUCTION EXPERIENCE

The following is a statement of work of similar nature recently successfully executed by myself / ourselves:

EMPLOYER: CONTACT PERSON AND TELEPHONE NUMBER	EMPLOYER'S AGENT: CONTACT PERSON AND TELEPHONE NUMBER	NATURE OF WORK	VALUE OF WORK (inclusive of VAT)	DATE COMPLETED OR EXPECTED TO BE COMPLETED
Attach additional page	es if more space is requi	ired		

SIGNATURE: DATE: ......

(Of person authorised to sign on behalf of the Tenderer)

# G. KEY PERSONNEL

## G1. KEY PERSONNEL - MANAGEMENT

The Tenderer must insert in the spaces provided below a list of the key personnel to be employed in the management of the construction of the Works, together with a resume of their experience with particular reference to the construction of similar Works.

The Tenderer shall attach the curriculum vitae of the listed key management personnel to the page included below for this purpose.

DESIGNATION	NAME	PROJECT TYPE	VALUE OF WORK	YEAR COMPLETED
CONTRACTS MANAGER				
CONSTRUCTION MANAGER/SITE AGENT				
FOREMEN				
Augalia additional na				

SIGNATURE:	DATE:

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(Of person authorised to sign on behalf of the Tenderer)

Attach additional pages if more space is required

# **CURRICULUM VITAE OF KEY PERSONNEL - MANAGEMENT**

Refer to G1.

Curriculum Vitae of key management personnel to be attached to this page.

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# H. CONSTRUCTION EQUIPMENT

The following are lists of major construction equipment that I / we presently own or will acquire for this contract if my / our tender is accepted.

# (a) Details of major construction equipment owned by me / us:

DESCRIPTION (type, size and capacity)	QUANTITY	YEAR OF MANUFACTURE

Attach additional pages if more space is required

# (b) Details of major construction equipment that will be acquired:

DESCRIPTION (from airs and conscitu)	QUANTITY	HOW ACQUIRED		
DESCRIPTION (type, size and capacity)	QUANTITY	HIRE / BUY	SOURCE	

Attach additional pages if more space is required

SIGNATURE:	DATE:
(Of person authorised to sign on behalf of the Tenderer)	

## I. PROPOSED SUBCONTRACTORS

I/We hereby notify you that it is my/our intention to employ the following subcontractors for work under this contract. If I/we am/are awarded a contract I/we agree that this notification does not change the requirement for me/us to submit the names of proposed subcontractors in accordance with the requirements of the contract for such appointments.

Acceptance of this tender shall not be construed as approval of any or all of the listed subcontractors. Should any or all of the subcontractors not be approved subsequent to the acceptance of the tender, it shall in no way invalidate this tender, and the tendered unit rates for the various items of work shall remain final and binding, even in the event of a subcontractor not listed below being approved by the Employer.

NAME OF SUBCONTRACTOR	CSD NUMBER	DESIGNATED GROUP AND OWNERSHIP %	B-BBEE LEVEL	NATURE OF WORK	PERCENTAGE TO BE SUBCONTRACTED

Attach additional pages if more space is required.

NB: The subcontractors listed above will not contribute to the achiever	ments of the objectives specified in Section C3.3 Part G of this tender document.
SIGNATURE:	DATE:
(Of person authorised to sign on behalf of the Tenderer)	

#### J. PARTICIPATION IN JOB CREATION USING LOCAL LABOUR

The Tenderer shall be required to participate in job creation (employment of local labour) by executing various portions of the Works using local labour (<u>unskilled or semi-skilled</u>), recruited from the local community, who are South African Citizens or foreigners in possession of a work visa issued by the Department of Home Affairs (only one such foreigner may be employed on any project). Proof of citizenship or work visa may be audited during the contract period.

The creation of one job shall mean the employment, for any period of time, of one such unskilled or semi-skilled labourer from the local community.

The Tenderer shall note the requirements for Job Creation Reporting for EPWP as set out in Part F: Expanded Public Works Programme (EPWP) of the project specifications.

The number of jobs to be created using such local labour is inclusive of the local labour employed to execute various portions of the Works by both the main Contractor and any subcontractors, including the small development subcontractors in terms of Part G: Small Contractor Development of the project specifications.

The number of jobs to be created using such local labour shall include for a minimum percentage allocation to the following individual targeted groups:

- 60% Women;
- 55% Youth; and
- 2% Disabled.

The minimum required content of such local labour for this project shall be calculated as follows:

Minimum required content of such local labour (%)

(100 x amount spent on wages for such local labour (excluding VAT))
 (Subtotal 1\* (excluding contingencies, contract price adjustment and VAT))

\*Subtotal 1 is obtained from the Tender Summary under C2.2 Bill of Quantities

The minimum required content of such local labour for this project shall be 6 %.

For purposes of completing the table on the next page containing the Tenderer's declaration with respect to participation in job creation using local labour, the value of Subtotal 1\* (excluding contingencies, contract price adjustment and VAT) which is obtained from the Tender Summary under C2.2 Bill of Quantities, shall be used.

# TENDERER'S DECLARATION WITH RESPECT TO PARTICIPATION IN JOB CREATION USING LOCAL LABOUR:

The Tenderer shall complete the table below reflecting the anticipated local labour force to be employed on this contract, including such local labour employed by subcontractors.

I/We hereby tender to participate in job creation through the employment of local labour by creating the following number of jobs using unskilled or semi-skilled labourers, recruited from the local community, who are South African Citizens or foreigners in possession of a work visa issued by the Department of Home Affairs (only one such foreigner may be employed on any project), including for a minimum allocation of 60% Women, 55% Youth and 2% Disabled:

Local labour comprising unskilled or semi-skilled labourers recruited from the local community	Anticipated number of jobs to be created	Total number of person-days anticipated	Wage rate per person-day (excluding VAT) (Rand)	Total wage cost (excluding VAT) (Rand)
Contractor's local labour content			(Italiu)	,
Subcontractors' local labour content				
Total antic	R			
Subtotal 1* (excl	R			
Hence anticipated local Subtotal 1* (excluding con	%			
		Specified minimum	local labour content	6 %

A penalty shall be applied to any shortfall in the local labour content achieved when measured against the specified minimum local labour content, as set out in Part F: Expanded Public Works Programme (EPWP) of the project specifications. The penalty shall not apply to shortfalls in the allocations to the individual target groups (i.e., Women/Youth/Disabled), only to shortfalls in the total local labour content achieved.

The undersigned, who warrants that he/she is duly authorized to do so on behalf of the Tenderer, confirms that he/she understands the conditions for such participation and confirms that the tender satisfies the conditions for participation in job creation through the employment of local labour.

Name:	
Duly authorized to sign on behalf of:	
SIGNATURE:	DATE:
(Of person authorised to sign on behalf of the Tenderer)	

Failure to complete, sign and date this form shall result in the tender being considered non-responsive and rejected in terms of clause C.3.8 of the Conditions of Tender.

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#### K. HEALTH AND SAFETY DECLARATION

In terms of Regulation 5(1)(h) of the OHSA 1993 Construction Regulations 2014 (referred to as 'the Regulations' hereafter), a Contractor may only be appointed to perform construction work if the Employer is satisfied that the Contractor has the necessary competencies and resources to carry out the work safely in accordance with the Occupational Health and Safety Act No 85 of 1993, as amended and the OHSA 1993 Construction Regulations 2014.

To that effect a person duly authorised by the Tenderer must complete and sign the declaration hereafter in detail.

## **Declaration by Tenderer**

- 1. I, the undersigned, hereby declare and confirm that I am fully conversant with the Occupational Health and Safety Act No. 85 of 1993 (as amended by the Occupational Health and Safety Amendment Act No. 181 of 1993), and the OHSA 1993 Construction Regulations 2014.
- 2. I hereby declare that my company has the competence and the necessary resources to safely carry out the construction work under this contract in compliance with the Construction Regulations and the Employer's Health and Safety Specification.

(\* = delete whatever is not applicable)

- Details of resources I propose:
  - Note: Competent resources shall include safety personnel such as the construction manager, construction health and safety officer and construction supervisor as defined in Regulation 8, and competent persons as defined in the OHSA 1993 Construction Regulations 2014, as applicable to this contract.
  - (a) Details of the competent and qualified key persons from my company's own resources, who will form part of the contract team:

NAME OF COMPETENT PERSONS	POSITION TO BE FILLED BY COMPETENT PERSONS

	(b) Details of training of persons from my company's own resources (or to be hired) who still to be trained to achieve the necessary competency:					
		(i)	By whom will training be provided?			
		(ii)	When will training be undertaken?			
		(iii)	List the positions to be filled by persons to be trained or hired:			
	(c)		tails of competent resources to be appointed as subcontractors if competent persons cannot supplied from own company:			
		Nar	me of proposed subcontractor:			
		Qua	alifications or details of competency of the subcontractor:			
5.	the c	ontra rdanc	undertake, if my tender is accepted, to provide, before commencement of the works under act, a suitable, sufficiently documented and coherent site-specific Health and Safety Plan ince with Regulation 7(1)(a) of the Construction Regulations, which plan shall be subject to by the Employer.			
6.	Safet and perso	y Sp will onnel	that copies of my company's approved Health and Safety Plan, the Employer's Health and pecification as well as the OHSA 1993 Construction Regulations 2014 will be provided on site at all times be available for inspection by the Contractor's personnel, the Employer's I, the Employer's Agent, Construction Health and Safety Agent, visitors, and officials and softhe Department of Labour.			
7.	I hereby confirm that adequate provision has been made in my tendered rates and prices in the schedule of quantities to cover the cost of all resources, actions, training and all health and safety measures envisaged in the OHSA 1993 Construction Regulations 2014, and that I will be liable for any penalties that may be applied in terms of the said Regulations (Regulation 33) as a result of contravening or failing to comply with the provisions of the Act and the Regulations.					
8.	I agree that my failure to complete and execute this declaration to the satisfaction of the Employer will mean that I am unable to comply with the requirements of the OHSA 1993 Construction Regulations 2014, and accept that my tender will be prejudiced and may be rejected at the discretion of the Employer.					
SIGN	ATUR	E:	DATE:			
(Of p	erson	autho	orised to sign on behalf of the Tenderer)			

# L. DEVIATIONS AND QUALIFICATIONS

Should the Tenderer wish to make any deviation from or any qualification to the Special Conditions of Contract, Specifications, Bill of Quantities, or Drawings, or should he wish to qualify the tender in any way, he shall indicate the proposals clearly hereunder or alternatively on photocopies of the original tender documentation which shall be attached to this page.

<u>Please note:</u> The extent of deviations from the tender documents issued by the Employer prior to the tender closing date is limited to those permissible in terms of the Conditions of Tender. Please also refer to Returnable Schedule N.

SECTION	PAGE	DEVIATION OR QUALIFICATION, INCLUDING REFERENCE CLAUSE OR ITEM NUMBER
	<u> </u>	
Attach addition	al pages if m	ore space is required

(Of person authorised to sign on behalf of the Tenderer)

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SIGNATURE: .....

DATE: .....

#### M. SCHEDULE OF ALTERNATIVE TENDERS

The attention of tenderers is specifically drawn to clause C.2.12 Alternative tender offers of Annex C Standard Conditions of Tender and to clause C.2.12 of section T1.2 TENDER DATA in this project document.

An alternative tender offer or design shall be considered only if the main tender offer has also been submitted in accordance with the requirements of clauses C.2.12.1 and C.2.12.2 of Annex C and such main tender offer is the winning tender as stated in clause C.2.12.3 of Annex C.

The requirements for alternative offers are as described in clause A2.1.4.2'ALTERNATIVE DESIGNS' of the 'COTO Standard Specifications for Road and Bridge Works for South African Road Authorities (Draft Standard) (October 2020 edition)'.

Such alternative offers shall be described, measured and priced in sufficient detail to enable the Employer to evaluate the alternative. The Tenderer shall set out the proposal clearly hereunder or alternatively on photocopies of the original tender documentation which shall be attached to this page.

SECTION	PAGE	ALTERNATIVE OFFER, INCLUDING REFERENCE CLAUSE OR ITEM NUMBER
	-	
SIGNATURE: .		DATE:
Of person auti	horised to s	sign on behalf of the Tenderer)

CIDB OPEN TENDER: Tender Ver. 01-04-2021: COTO