

CONTRACT NO. ZNB01506/00000/00/PMC/INF/22/T: REGRAVELLING OF P334 (KM 4.172 TO KM 14.172) AND D352 (KM 0.000 TO KM 5.000) IN THE MPUMALANGA AREA OFFICE, COST CENTRE PIETERMARITZBURG.

CIDB GRADE 5 or higher

Name of Tenderer:

This tender closes at 11:00 on Tuesday, 08 November 2022 at the offices of the Department of Transport located at 1 Woodlands Road, Mountain Rise, Pietermaritzburg, 3201 in the White tender box located at the Regional office Car Park.

LATE SUBMISSIONS WILL NOT BE CONSIDERED

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. T. Hlatshwayo Telephone: (033) 392 6600





PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

CONTRACT NO. ZNB01506/00000/00/PMC/INF/22/T: REGRAVELLING OF P334 (KM 4.172 TO KM 14.172) AND D352 (KM 0.000 TO KM 5.000) IN THE MPUMALANGA AREA OFFICE, COST CENTRE PIETERMARITZBURG

Tender section of document: Pages T1 – T49
Contract section of document: Pages C1 – C129

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T1.2	Tender Data	Pink
	: Returnable documents	M. II.
T2.1 T2.2	List of Returnable Documents Returnable Schedules	Yellow Yellow
12.2	Returnable Scriedules	reliow
The Co	ontract	
Part C1	: 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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C3.3	Particular Specifications	Blue
Part C4	: 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 legible INK only	
	ii)	Corrections crossed out and initialled	
4		Contract specific data provided by the Contractor	

PART T1: TENDERING PROCEDURES

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T1.1	TENDER NOTICE AND INVITATION TO TENDER	T5
T1.2	TENDER DATA	T6

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 which is published every week on Friday and may be downloaded from the website, www.kzntransport.gov.za and e-tender_on www.treasury.gov.za

The publication is also published in the following platforms, www.cidb.org.za/

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. ZNB01506/00000/00/PMC/INF/22/T: REGRAVELLING OF P334 (KM 4.172 TO KM 14.172) AND D352 (KM 0.000 TO KM 5.000) IN THE MPUMALANGA AREA OFFICE, COST CENTRE PIETERMARITZBURG

The Province of KwaZulu-Natal, Department of Transport, invites tenders from contractors, experienced in roadworks, for the the Regravelling of P334 (KM 4.172 TO KM 14.172) and D352 (KM 0.000 TO KM 5.000) in the Mpumalanga area office, Cost Centre Pietermaritzburg. This project is in the province of KwaZulu-Natal in the District Municipality of uMgungundlovu and Local Municipality of Msunduzi. The duration of the project is 10 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.

Tenders must have a minimum CIDB contractor grading designation of **5CE** or higher.

"DUE TO RISKS ASSOCIATED WITH COVID-19, PLEASE NOTE THAT THERE WILL BE NO CLARIFICATION MEETING. REFER TO THE BRIEFING NOTE ATTACHED (separately)."

Preference points are offered to tenderers who comply with the requirements of PPPFA stipulated in clause C.3.11.1 of the Tender Data.

Free download of tender documents and briefing notes will be available on the www.kzntransport.gov.za website and must be downloaded as from **Friday, 07 October 2022**

Queries relating to this tender may be addressed to:

Bidding procedure enquiries:	Technical enquiries:
Ms Sebenzile Mbanjwa Telephone: 033 392 6600 Fax: 033 387 6724	Mr Thapelo Skosana Telephone: 033 392 6600 Fax: 033 387 6724
E-mail:	E-mail: Thapelo.Skhosana@Kzntransport.gov.za
Sebenzile.Mbanjwa@Kzntransport.gov.za	

Deadline for the submission of all technical enquiries is the Friday, 28 October 2022 at 16h00.

The closing time for receipt of tenders is **11:00 on Tuesday, 08 November 2022.** Telegraphic, telephonic, telex, facsimile, electronic, e-mail and late tenders will not be accepted.

Original hard copy tenders must be deposited in the White tender box located at the Regional office Car Park, Department of Transport, 1 Woodlands Road, Mountain Rise, Pietermaritzburg.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender 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 Tender Documents consist of the following:
	(a) This Project Document , 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) Drawings (issued separately by the Employer's Agent).
	(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.
	(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.

Clause Number	Data
	(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: KZN Department of Transport Contact person: Mr. T Skosana Telephone: (033) 392 6600 Fax: (033) 387 6724 E-mail: Thapelo.Skosana@Kzntransport.gov.za
C.2.1	Only those tenderers who satisfy the following criteria are eligible to submit tenders.
	(a) CIDB registration
	Only those tenderers who are registered with the CIDB, at close of tender, in a contractor grading designation equal to or higher than 5, for a CE class 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 5CE class of construction work; 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 5 for a CE 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. 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 www.csd.gov.za.

Clause Number	Data
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	The tenderer shall not retype the tender document.
	Any tender submitted using a document that has been retyped shall be considered non-responsive and rejected in terms of clause C.3.8 of the Conditions of Tender.
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 only. Under no circumstances whatsoever may the tender forms be retyped or redrafted. Photocopies of the original tender documentation may be used, but an original signature must appear on such photocopies.
	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: White tender box located at the Regional office Car Park, Department of Transport, 1 Woodlands Road, Mountain Rise, Pietermaritzburg
	Physical Address: 1 Woodlands Road, Pietermaritzburg
	Identification Details: Contract No. ZNB01506/00000/00/PMC/INF/22/T
	C.2.13.6 A two-envelope system will NOT be followed.
C.2.15	The closing time for submission of Tender Offers is: 11:00 on Tuesday, 08 November 2022
	Telegraphic, telephonic, telex, facsimile, electronic, e-mail and late tenders will not be accepted.
C.2.16	The tender offer validity period is twenty-four (24) 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, 08 November 2022
	Location / Venue: White tender box located at the Regional office Car Park, Department of Transport, 1 Woodlands Road, Mountain Rise, Pietermaritzburg, 3201
C.3.5	A two-envelope system will NOT be followed.
C.3.8.1	Determine, after opening and before detailed evaluation, whether each tender offer properly received:
	a) complies with the requirements of these Conditions of Tender,b) has been properly and fully completed and signed, andc) is responsive to the other requirements of the tender documents.

Clause	D-4-	
Number	Data	
C3.11.1	The evaluation of tender offers will be based on price and preference in according Preferential Procurement Regulations 2017, as amended. The scope of work for this contract is classified in the following table.	ordance with the
	Please mark appropriate:	YES / NO
	Simple/straightforward/routine work - 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.	YES
	Complex work - characterised by requirements for higher levels of skills, greater resources or not well-defined inputs and outputs.	NO
	Specialist work - requiring considerable innovation, creativity, and expertise or skill (or both) or work that has a high downstream impact	NO
	(a) Price and preference	
	Tenders will be evaluated on price and preference in accordance with Procurement Regulations, 2017.	the Preferential
	Preference points must be claimed using Returnable Schedule D - SDB 6. with the tenderer's B-BBEE status level of contributor.	1 in accordance
	The tenderer's B-BBEE Status Level Verification Certificate must correquirements of Returnable Schedule E and be submitted as an attachment to 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 not listed on the register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector. (ii) Abuse of the SCM System - the Tenderer has not abused the Employer's Supply Chain Management System and has not been given a written notice to the effect that he has failed to perform on any previous contract. (iii) Declaration - 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 not influenced the tender offer and acceptance by the following criteria: having offered, promised or given a bribe or other gift or remuneration to any person in connection with the obtaining of this Contract; having acted in a fraudulent or corrupt manner in obtaining this Contract; 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; 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 having disclosed to any other person, firm or company other than the Employer, the exact or approximate amount of his proposed Tender. 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 one (1) .

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	T19
	SBD 6.2: DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS	T25
D	B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	T33
E	CERTIFICATE OF AUTHORITY FOR SIGNATORY	T34
F	CONSTRUCTION EXPERIENCE	T36
G	KEY PERSONNEL	T37
Н	CONSTRUCTION EQUIPMENT	T40
l	PROPOSED SUBCONTRACTORS	T11
J	PARTICIPATION IN JOB CREATION USING LOCAL LABOUR	T42
K	BIDDERS HEALTH AND SAFETY DECLARATION	T44
L	DEVIATIONS AND QUALIFICATIONS	T46
M	SCHEDULE OF ALTERNATIVE TENDERS	T47
N	NOTICES TO TENDERERS REGARDING THE COMPLETION OF FORMS	T48
0	OTHER	T49

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.

ADDENDUM NO.	DATE	TITLE OR DET	AILS	
<u> </u>		Date		
		Position		

<u>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.</u>

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 1: Nam	ne of enterprise:				
Section 2: VAT	registration number,	if any:			
Section 3: CID	B registration number	, 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 partnersh	ip and attach sepa	rate page if more tha	an 3 partners	
Section 6: Part	iculars of companies	and close corpo	orations		
Company registra	ation 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	
i) authorizes the	who warrants that he / employer to verify the	she is duly autho tenderers tax cle	orised to do so on arance status fror	behalf of the enterprise: n 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 corre Signed	CCT.		Date		
2.5					
Name			Position		
Enterprise name					

<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>

C. STANDARD BIDDING DOCUMENTS

SECTION A INVITATION TO BID

SBD1

YOU ARE HEREBY INVITED TO TENDER FOR REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF TRANSPORT										
DID MUMBER.	71100	4 F.O.C. (O.O.O.O.O.O.O.O.O.O.O.O.O.O.O.O.O.O.O	o/T	CLOSING		DATE: 08	01.00111	O TIME:		44-00
BID NUMBER:		1506/00000/00/PMC/INF/2 RAVELLING OF P334 (KM		Novembe			CLOSIN		\ INI T	11:00 HE MRIIMAI ANGA
DESCRIPTION		OFFICE, COST CENTRE						10 KW 3.000	<i>)</i> 114 11	HE WIFUWALANGA
TENDER RESPO		CUMENTS MAY BE DEPO					ITUATED	AT (STREET	ADDR	ESS)
Regional office C	ar Park	, Department of Transport			Mon	day to Friday:	: 08:00 un	til 16:00		
1 Woodlands Ro	ad									neir Tender offers/
Pietermaritzburg					responses to the official whose name appears on the enquiries.					
3201										
BIDDING PROC	EDURE	ENQUIRIES MAY BE DIR	RECT	ED TO		HNICAL ENQU	JIRIES MA	AY BE DIREC	TED	ТО:
CONTACT PERS	NOS	Cynthia Dlamini				NTACT SON	Thobak	ile Hlatshwa	v0	
TELEPHONE	5014					EPHONE	THODEK	ile iliaisiiwa	yo	
NUMBER		033 392 6600				/IBER	033 392	6600		
						SIMILE				
FACSIMILE NUN	/IBER	033 387 6724				/IBER	033 387	6724		
E-MAIL ADDRES	20	Cynthia.Dlamini@Kzntr	anen	ort gov za	E-M	AIL)RESS	Thobak	ilo Hlatchwa	vo@K	zntransport.gov.za
SUPPLIER INFO			анэр	Ort.gov.za		/KE33	IIIODEK	iie.i iiatsiiwa	<u>yoen</u>	ziiti aiisport.gov.za
NAME OF BIDDE										
POSTAL ADDRE										
STREET ADDRE	SS									
TELEPHONE										
NUMBER CELLPHONE		CODE				NUMBER				
NUMBER										
FACSIMILE NUN	/IBER	CODE				NUMBER				
E-MAIL ADDRES						_				
VAT REGISTRA	TION									
NUMBER		TAY COMPLIANCE			ı	OFNEDAL	ı			
SUPPLIER COMPLIANCE		TAX COMPLIANCE SYSTEM PIN:				CENTRAL SUPPLIER				
STATUS		OTOTEWIT IIV.			OR	DATABASE	MAAA			
						NO:				
B-BBEE STATUS	3	TICK APPLICABL	E BC	DX]		BEE STATUS		[TICK APP	LICAE	BLE BOX]
LEVEL VERIFICATION		☐ Yes		No		EL SWORN IDAVIT		□Yes		□ No
CERTIFICATION		□ res	Ш	INO	AFF	IDAVII		□ res		
	ATUS I	LEVEL VERIFICATION C	ERTII	FICATE/ SV	VORN	I AFFIDAVIT (FOR EMI	E & QSE) M	UST I	BE SUBMITTED IN
		OR PREFERENCE POINT			1			,		
ARE YOU THE						YOU A				
ACCREDITED					FOR BAS	REIGN				
REPRESENTAT						PLIER FOR				
IN SOUTH AFRI	_					GOODS	□Y	'es	□No	
FOR THE GOOD /SERVICES /WO		□Yes		0		RVICES				
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OUESTIONING I	- TO F	[IF YES ENCLOSE I			OFF	ERED?	BELOW	1		
		BIDDING FOREIGN SUPPL								
		DENT OF THE REPUBLIC VE A BRANCH IN THE RS		SOUTH AFR	ICA (I	RSA)?		☐ YES ☐ YES		□ NO □ NO
		VE A BRANCH IN THE RS VE A PERMANENT ESTAI		HMENT IN T	HE R	SA?		☐ YES		□ NO
		VE ANY SOURCE OF INC						☐ YES		NO
		IN THE RSA FOR ANY FO						☐ YES		□NO
		O" TO ALL OF THE ABO CODE FROM THE SOU								
BELOW.	_1VI FIIN				_ v	OL SERVICE	(OANO) F	יוו מאוי וו	<u></u>	OILN AG FER 2.3

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. IF THE BID WAS INVITED THROUGH A CLOSE QUOTATION PROCESS; WHERE SUPPLIERS WERE SOURCED FROM CSD USING THE COMMODITY PROCESS; SUPPLIERS WHO WERE NOT INVITED WILL NOT BE CONSIDERED.
- 1.5. USE OF OMISSION IN THE DOCUMENT IS PROHIBITED, ALL CORRECTIONS MUST BE INITIALLED BY TENDERR AND USE OF CORRECTION FLUID IS PROHIBITED.
- 1.6. FAILING TO COMPLY WITH THE ABOVE REQUIREMENTS WILL RESULT IN THE BID BEING NON-RESPONSIVE.
- 1.7. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN 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."
- 3. COMPLIANCE AND RETURNABLES: THE FOLLOWING RETURNABLE DOCUMENTS MUST RETURNED WITH THE TENDER DOCUMENT
- 3.1 SCM APPENDIX 1 INVITATION TO TENDER (SBD1 PART A)
- 3.2 SCM APPENDIX 2 TERMS AND CONDITIONS FOR BIDDING (SBD1 PART B)
- 3.3 SCM APPENDIX 3 OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE
- 3.4 SBD 4 DECLARATION OF INTEREST FORM
- 3.5 SBD 6.1 PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017;
- 3.6 SBD 6.2 DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT TOGETHER WITH ANNEXURE C (COMPLETED IF APPLICABLE)

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

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

SBD 4 BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

^	District	
2.	blader S	declaration

2.1	Is the bidder, or any of its directors / trustees /	shareholders /	members	/ partners o	r any	person
	having a controlling interest1 in the enterprise,					
	employed by the state?		YES/NO			

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO
2.2.1	If so, furnish particulars:
2.3	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
2.3.1	If so, furnish particulars:

CIDB OPEN TENDER: Tender Ver.2_01-08-2022: COTO

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

3	DECL	

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 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.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date
Position	Name of bidder

Every question must be answered individually on this form, whether a relationship is present or not: Failure to do so will invalidate your tender/bid

_

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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); and
- 1.2 (a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable
- 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;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

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	t complete t	he following	j :
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRA	APHS 1.4 A	ND 4.1	
	6.1 B-BBEE Status Level of Contributor: =(maximum of 10 or 20	points)		
	(Points claimed in respect of paragraph 7.1 must be in accordance with the 4.1 and must be substantiated by relevant proof of B-BBEE status level of con		cted in para	igraph
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			terms
	Black people who are military veterans OR			
	Any EME Any QSE			
8.	DECLARATION WITH REGARD TO COMPANY/FIRM 8.1 Name of company/firm: 8.2 VAT registration number:			
	8.3 Company registration number:			
	8.4 TYPE OF COMPANY/ FIRM			
	 Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Company (Pty) Limited 			

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

		4.00JEJO 4.TJO 1			
.6 COMPA	ANY CL	ASSIFICATION			
		ıfacturer			
	Supp Profe	essional service provider			
		r service providers, e.g. transporter	, etc.		
[Tich	(APPLIC	ABLE BOX]			
.7 Total nu	ımber o	f years the company/firm has been	in business:		
.8 I/we, th	e under	rsigned, who is / are duly authoris	ed to do so on behalf of the company/firm, certify that the		
point	s claim	ed, based on the B-BBE status lev	rel of contributor indicated in paragraphs 1.4 and 6.1 of the		
foreg	joing ce	rtificate, qualifies the company/ firn	n for the preference(s) shown and I / we acknowledge that:		
i)	The i	nformation furnished is true and co	rrect;		
ii)		preference points claimed are in graph 1 of this form;	accordance with the General Conditions as indicated in		
iii)	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
iv)	If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –				
	(a)	disqualify the person from the bio	Iding process;		
	(b)	recover costs, losses or damag person's conduct;	es it has incurred or suffered as a result of that		
	(c)		ny damages which it has suffered as a result of rangements due to such cancellation;		
	(d)	the shareholders and directors when National Treasury from obtain	contractor, its shareholders and directors, or only who acted on a fraudulent basis, be restricted by ning business from any organ of state for a period are audi alteram partem (hear the other side) rule		
	(e)	forward the matter for criminal pro-	osecution.		
NESSES					
			SIGNATURE(S) OF BIDDERS(S)		
			DATE:		
			ADDRESS		

I, the undersigned,

B-BBEE EXEMPTED AFFIDAVIT FOR EXEMPTED MICRO ENTERPRISES (ISSUED IN TERMS OF THE AMENDED CONSTRUCTION SECTOR CODE) (Gazette Vol. 630 No. 41287) Issued in terms of paragraph 3.6.2.4.1 (B)

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

- 1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
- 2. I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name			
Trading Name (If			
Applicable):			
Registration Number			
Enterprise Physical Address:			
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):			
Nature of Business:	BEP (Built Environment Professional)	Contractor	Supplier
Definition of "Black People"	Amended by Act No 44 means Africans, Colou (a) who are citize or (b) who became naturalisationi. I. before 27 II. on or afte	ens of the Republic of South e citizens of the Repu - April 1994; or	a generic term which Africa by birth or descent; blic of South Africa by would have been entitled to
Definition of "Black Designated Groups"	attend an educational in educational in (b) Black people Commission A (c) Black people Code of Goo issued under to (d) Black people I	black people not attending ucational institution and no stitution; who are youth as defined to 1996; who are persons with did Practice on employment the Employment Equity Act; iving in rural and under device.	and not required by law to at awaiting admission to an ned in the National Youth sabilities as defined in the tof people with disabilities eloped areas; e called a military veteran in

Construction Sector Affidavit

3. •	Black DisBlack UndBlack Ped	of Good Practice No 46 of 2013, of Good Practice No 46 of 2013, led Codes of Go d by Act No 46 of Group Owned of th % = employed % = ople living in Rui	e issued und% Black F e issued und% Black D ood Practice of 2013, % Breakdow%	er section 9 (1 emale Owned ler section 9 (1 esignated Gro issued under s n as per the de	as per Amended as per Amended of B-BBEE Act oup Owned as per section 9 (1) of B- efinition stated ab	No 53 of 20 Code Serie No 53 of 20 r Amended BBEE Act I	es 100 of the 003 as Code Series
	●Black Mili	tary Veterans %	=	%			
	BEP		R1.8 million	າ			
	Contractor		R3.0 millior	า			
	Supplier		R3.0 million	1			
•	Based on the Final latest financial ye R3,000,000.00 (3 Please Confirm o	ar-end of/_ Million Rands) (/ or less	_, (dd/mm/yy	yyy) the annual T	otal Reven	ue was
	ack Owned	Level One (135%			· ·		
	51% Black Owned	Level Two (125%					
	30% Black Owned n 30% Black Owned	Level Four (100% Level Five (80% E					
4.	I know and unde oath and conside represent in this r	rstand the contor the oath bindir	ents of this a	affidavit and I nscience and	have no objection	f the Enterpalid	orise, which I
				Deponent Sig	nature:		
				Date:/_	/		
Stamp				Clamature	of Commission	or of Octle -	
EAII LIDI	TO FULLY COMPLE	TE DATE AND SI	ON THIS FOR	_	of Commissione		

FAILURE TO FULLY COMPLETE DATE AND SIGN THIS FORM WILL REUSLTS TO NON-AWARD OF PREFERENCE POINTS

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 Preferent Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technic fication number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content with the Local Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) i. 19 piction for the production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of design sector and take divertise such tenders with the specific bidding conditation only and the stipulated minimum threshold for local prescribes that in the case of design sector and the divertise such tenders with the specific bidding conditation only and the stipulated minimum threshold for local prescribes that in the case of design sector and the divertise such tenders with the specific bidding conditation only and the stipulated minimum threshold for local prescribes that in the case of design sector and the divertise such tenders with the specific bidding conditation only and the stipulated minimum threshold for local prescribes that in the case of design sector and the stipulated minimum threshold for local prescribes that in the case of design sector and the stipulated minimum threshold for local prescribes that it is a stipulated minimum threshold for local prescribes that it is a stipulated minimum threshold for local prescribes that it is a stipulated minimum threshold for local prescribes that it is a stipulated minimum threshold for local prescribes that it is a stipulated minimum threshold for local prescribes that it is a stipulated minimum threshold for local prescribes the stipulated minimum thresho
- 1.3. Where necessary, for tenders referred in palling partial notation and the second stage price and B-BBEE
- 1.5. The local content (LC) a graph of the sales approved tector of the sa

```
LC = [1 - x / y] * 100
Where
x is the proported containing and y is rice in Rand alute ralus radius radius
```

The S roveu hnica. recification number SATS 1286:2011 is accessible on roveu real a ropment/ip.jsp at no cost.

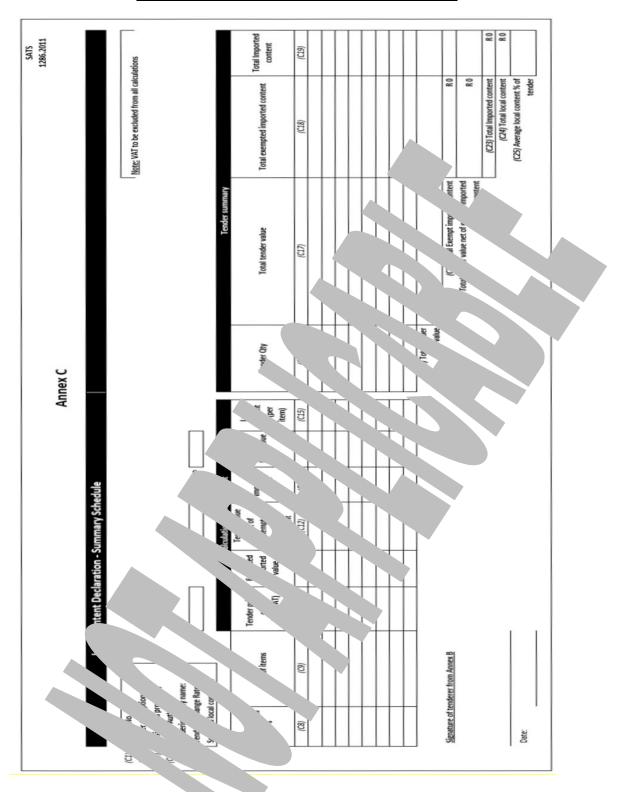
- 1.6. A bid may see at second at second at the Annex C (Local Content Declaration: Summary Second at second at the Annex C (Local Content Declaration: Summary Second at the Annex C (Local Con
- 2. The stipulated min. m in Id(s) for local production and content (refer to Annex A of SATS 1286:2011) for the id is/a. as follows:

NB: the following list must be impleted if applicable and each item must refer to the BOQ reference number for ease of reference. Link for designated items https://kzntransport_gov_za/EYQdUwulrRBAltx4VOxRliABQQpZpdZ8Es2qEt46HvHlBw?e=ch3ErE

Description of services, works or goods	BOQ Item Number	Stipulated minimum threshold
		% %
		%



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



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

													SATS 1286.2011
					Α	nnex D							
(D1)	Tender No.	•							Note: VAT to be	excluded from			
(D2) (D3) (D4)	Tender descripti Designated Proc Tender Authorit	ducts:		-					all calculations				
(D5)	Tendering Entity	y name:			1		7		1				
(D6)	Tender Exchang	e Rate:	Pula		EU	'L	GBF	'L					
	A. Exempte	ed imported co	ontent			Forign	Ī	1	1				<u> </u>
	Tender item no's	Description of im	ported content	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
	(D7)	(D8	7)	(D9)	(D10)	(D11)	(D12)	(D13)	,	(D15)	(D16)	(D17)	(D18)
											~empt in	ported value	R 0
								_					
	B. Importe	d directly by th	ne Tenderer			Forign				" locally		<u> </u>	
	Tender item	Description of im	ported content	Unit of	Overseas Supplier	currency value as per	Te ₁ .	ેગી value of			Tu.		Total imported value
	no's			measure		Commercial	of Exch.		port	duties	∼t exc.		
	(D20)	(D2:	1)	(D22)	(D23)	\sqsubseteq	7	(-			<u> </u>	(1.0)	(D31)
									+ -		+		
											4		
		•			_					-			
		11.								7?) To	ported valu	e by tenderer	R 0
	C. Importe	d by a 3rd part	y and supplie	ed to the Te	nc								
						curre				All locally			
	Description of	f imported content	Unit of measure	Local sur	`'oplie.	nasi	der Ra. ange	`''alue of	'rt cos.	incurred Jing costs	Total landed cost excl VAT	Quantity imported	Total imported value
		()				Inv				& duties			
		(D33)	(D34)	725)		(5'		(D39)		(D41)	(D42)	(D43)	(D44)
										(D45) Tot	al imported value	hy 3rd narty	R O
										(545) 100	ur imported value	. by Sia party	K O
	D. Other fo	oreign currence	· ¬¬vmeı.										
	Tuno	of payment		verseas	'rrency value								Local value of
			1	, JLA	(0)	of Exchange							payments
		(D46)	- F	(D4c,	(D49)	(D50)	1						(D51)
		$\overline{}$		1	-	\vdash	(D.	52) Total of for	eign currency pay	ments declared	l by tenderer and	I/or 3rd partv	
	Signature of ten	derer from Annex B							ent & foreign cur				
							,555, 101410		u	and payment	- 1202// (270) 6	1202) 00076	
	Date:					,							
											_		

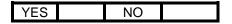
This form must be completed, signed and dated by the contractor and kept for a period of 5 years for audit purposes. Annexure D is not a returnable document.

						SATS 1286.2011
			Anne	ex E		
(E1)	Tender No.				Note: VAT to be exclud	ed from all
(E2)	Tender description:				calculations	
(E3) (E4)	Designated products: Tender Authority:		1			
(E5)	Tendering Entity name:		1			
, ,						
		Descriptio	n of items p	ourchased	Local su,	Value
		·				
			(E6)		(F7)	<u>(E8)</u>
						\rightarrow $+$ A
		4				
				tan roducts	(Good vices and) R O
	(E10)	(Tende	· C051,			R O
	(210)		031,			NO.
	(E11)	(R depreciau	וסמיר	n, un. cts, co	onsumable.	R O
	(E12)		'Marketh	ance, financıı	rest etc.)	R O
					(E13) Total local con	tent R 0
	Signature of tend ('rom A					
	Signature of tend (rom A.			_		
	Deteri					
	Date:					

This form must be completed, signe and dated by the contractor and kept for a period of 5 years for audit purposes. Annexure E is a returnable document.

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

(Tick applicable box)



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 accessib. w.resbank.co.za

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

Currency	Rates
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SAI are (5) of excitation

4. Where, after the award of a bid, challer, are reginered in eting, e stipulated minimum threshold for local content the coust be in a ording, or for the dti to verify and in consultation with the AO/AA provide of tives in the ordinary.



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)

	,	
IN RE	ESPECT OF BID NO.	
	ED BY: (Procurement Authority / Name of Institution) nce of KwaZulu-Natal, Department of Transport	
NB		
1		ransferred to an on behalf of the
2	Guidance on the Calculation of Local Cor netr. with Local nt Templates (Annex C, D and E) is accessible	ent Poclaration
	http://www.thedti.gov.za/industrial_develorment/ip. b 'ars uld Declaration D. After completing Declaration bidde then consolidate the information on Declaration at the cloring date and the declaration made in paragrap. W. Declaration D. a. The the declaration made in paragrap. W. Declaration D. a. The the declaration purposes for a local first the continuously updated and the contract.	rest plete tion E and ned with stantiate be kept by the sful bidder is values for the
I, the	undersigned, (full na	mes),
do he	ereby declare, in my canacity	
of	(name of bid	dder entity), the
follow	ving:	
(a)	The facts contained he within own perso. 'nowledge.	
(b)	I have s myself that a go 'c/se, s/works to be delivered in term specifically with the it. In the requirements as specified as measurements as specified as measurements.	
(c)	The photon of SA 1 286:2011, the soft exchange indicated in paragraph of the formation ontail in Declaration D and E which has been Decartion.	graph 3.1 above
Bia	1 7XC1 7 (V)	R
Imp	porteo ca. rms of SATS 1286:2011	R
	oulated mir on tent (paragraph 3 above)	
Loc	cal content %, as 'cula. 'erms of SATS 1286:2011	
If the	e bid is for more than a product, the local content percentages for	each product

If the bid is for more than a product, the local content percentages for each product contained in Declaration C shanne 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.

- (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	Do
WITNESS No. 2	PATE:



D. B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE

Notes to tenderer:

- 1. 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.
- 2. 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 R3 million and less, be in the form of a sworn affidavit, 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
 - (iii) 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 R3 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)	
SOLE PROPRIETOR	CLOSE CORPORATION	PARTNERSHIP	COMPANY	JOINT VENTURE / CONSORTIUM	
				Incorporated	
				Unincorporated	

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 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

MEMBERS RESOLUTION

CONTRACT NO. ZNB01506/00000/00/PMC/INF/22/T: REGRAVELLING OF P334 (KM 4.172 TO KM 14.172) AND D352 (KM 0.000 TO KM 5.000) IN THE MPUMALANGA AREA OFFICE, COST CENTRE PIETERMARITZBURG

Close Corporation / Company / Partners	hip / Trust /Sole proprietor or sole trader Na	me:
		Registration
Number:	ESOLVED that	DLUTION OF THE
	, in his/her capacity as	
the Close Corporation / Company / Partr relating to the business (which is not nec have access to webpage for the busines	npany / Partnership / Trust/ Sole proprietor o	for: any documentation nated person will also
Signature of members: Name	Signature	Date
1		. <u> </u>
2		<u>.</u>
3		. <u> </u>
4		<u> </u>
5		. <u> </u>
6		. <u> </u>
Specimen signature of the signatory:	<u>.</u>	

Failure to complete, sign and date the relevant certificate(s) set out hereafter 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 COMPLETE OR EXPECTE TO BE COMPLETE

 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				
FOREMAN/ SUPERVISOR				

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

Attach additional pages if more space is required

G2. KEY PERSONNEL - LABOUR ENHANCED ACTIVITIES

Contractors shall employ in labour-enhanced works only those supervisory and management staff that have completed the required Skills Programme in terms of Appendix C of the "Guidelines for the implementation of labour-enhanced infrastructure projects under the Expanded Public Works Programme (EPWP) Third Edition 2015":

- Foremen / Supervisors at NQF level 4 "National Certificate: Supervision of Civil Engineering Construction Processes";
- Site Agent / Construction Manager at NQF level 5 "Manage Labour-Intensive Construction Processes" or equivalent Quality Council for Trades and Occupation (QCTO) qualifications at NQF level 5 or 7.

Tenderers' attention is drawn to the required minimum supervisor to worke to for his project stated in clause F2.3 of Part F of the Particular Specifications.

The Tenderer must insert in the spaces provided below the reletation of the Works possessing the required qualification certificate for the such arsonal be attached attached

DESIGNATION	NAME	NAME OF TRAINING INSTITUTION	QU. TIOIN OBTAL THE TRVIC N TANNGEMEL OF OJECTS	QL FIL. ION
	4			
4				
Attach additic	rage_ mo,	race is ruirea		
SIGNATURE:	rised to sign on be	ehaii 'he Teilderer)	DATE:	

CURRICULUM VITAE OF KEY PERSONNEL - MANAGEMENT

Refer to G1.

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

and

QUALIFICATIONS OF KEY PERSONNEL - LAPOUR ENHANCED ACTIVITIES

Refer to G2

Relevant q a 'i at on cert t s t be att c e 'l s o ge for each person possessing the required quelli cans n the stervi ion than e ie t _ cts.

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 ma	ajor construction	equipment	owned by me	e / us:
٦	•		.,		• · · · · · · · · · · · · · · · · · · ·	<i>,</i>

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 (turns size and sense;tu)	OLIANITITY	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 achieve	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 (unskilled or semi-skilled), 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 3 %.

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				
Subcontractors' local labour content				
Total anticipated wage cost of local labour content (excluding VAT)				R
Subtotal 1* (excluding contingencies, contract price adjustment and VAT)			R	
Hence anticipated local labour content expressed as a percentage of Subtotal 1* (excluding contingencies, contract price adjustment and VAT)) Note: Should this percentage not equal or exceed the specified minimum percentage, the Tender will be considered non-responsive in terms of subclause C.3.8 of the Conditions of Tender and such a tender shall be rejected.			%	
Specified minimum local labour content			3 %	

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.

K. BIDDERS 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)

- 4. 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)	to be trained to achieve the necessary competency:					
		(i)	By whom will training be provided?				
		(ii)	When will training be undertaken?				
		(iii)	List the positions to be filled by persons to be trained or hired:				
	(c)		Details of competent resources to be appointed as subcontractors if competent persons cannot be supplied from own company:				
		Nar	ne of proposed subcontractor:				
		Qua	alifications or details of competency of the subcontractor:				
5.	the c	ontra danc	undertake, if my tender is accepted, to provide, before commencement of the works under ct, a suitable, sufficiently documented and coherent site-specific Health and Safety Plan in se with Regulation 7(1)(a) of the Construction Regulations, which plan shall be subject to by the Employer.				
6.	I confirm that copies of my company's approved Health and Safety Plan, the Employer's Health and Safety Specification as well as the OHSA 1993 Construction Regulations 2014 will be provided on situand will at all times be available for inspection by the Contractor's personnel, the Employer's Agent, Construction Health and Safety Agent, visitors, and officials and inspectors of the Department of Labour.						
7.	I hereby confirm that adequate provision has been made in my tendered rates and prices in the schedule of quantities to cover the cost of all resources, actions, training and all health and safet measures envisaged in the OHSA 1993 Construction Regulations 2014, and that I will be liable for an 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 were mean that I am unable to comply with the requirements of the OHSA 1993 Construction Regulation 2014, and accept that my tender will be prejudiced and may be rejected at the discretion of the Employer.						
SIGN	ATUR	E:	DATE:				
(Of pe	erson a	autho	prised 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				
Attach additional pages if more space is required						
SIGNATURE:		DATE:				

CIDB OPEN TENDER: Tender Ver.2_01-08-2022: COTO

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

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 aut	horised to s	sign on behalf of the Tenderer)

CIDB OPEN TENDER: Tender Ver.2_01-08-2022: COTO

N. NOTICES TO TENDERERS REGARDING THE COMPLETION OF FORMS

PLEASE NOTE THAT THIS TENDER IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK AND THE GENERAL CONDITIONS OF CONTRACT.

- 1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 2. Under no circumstances whatsoever may the tender forms be retyped or redrafted. Photocopies of the original tender documentation may be used, but an original signature must appear on such photocopies.
- The tenderer is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4. Tender submitted must be complete in all respects.
- 5. Tender shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the tender documents.
- 6. Each tender shall be addressed in accordance with the directives in the tender documents and shall be lodged in a separate sealed envelope, with the name and address of the tenderer, the tender number and closing date indicated on the envelope. The envelope shall not contain documents relating to any tender other than that shown on the envelope. If this provision is not complied with, such tender may be rejected as being invalid.
- 7. All tenders received in sealed envelopes with the relevant tender numbers on the envelopes are kept unopened in safe custody until the closing time of the tender. Where, however, a tender is received open, it shall be sealed. If it is received without a tender number on the envelope, it shall be opened, the tender number ascertained, the envelope sealed, and the tender number written on the envelope.
- 8. A specific box is provided for the receipt of tenders, and no tender found in any other box or elsewhere after the closing date and time of tender will be considered.
- 9. No tender sent through the post will be considered if it is received after the closing date and time stipulated in the tender documentation, and proof of posting will not be accepted as proof of delivery.
- 10. No tender submitted by telefax, telegraphic or other electronic means will be considered.
- 11. Tender documents must not be included in packages containing samples. Such tenders may be rejected as being invalid.
- 12. Any alteration made by the tenderer must be initialled. If not initialled the tenderer may be disqualified.
- 13. Use of correcting fluid is prohibited
- 14. Tenders documents will be opened in public as soon as practicable after the closing time of tender.
- 15. Where practical, prices are made public at the time of opening tender documents.

O. OTHER

a) Rights to Award

- KwaZulu-Natal Department of Transport reserves the right to call for presentations from shortlisted suppliers or Reserves the Right to accept bid In Whole or In Part."
- Not to make any award in this bid or accept any tender submitted,
- Award the project to more than one (1) tenderer for the same activity
- Request further technical information from any tenderer after the closing date,
- Verify information and documentation of the tenderer(s),
- Not to accept any of the tender proposals submitted,
- To withdraw or amend any of the tender conditions by notice in writing to all tenderer prior to closing of the bid and post award, and
- If an incorrect award has been made to remedy the matter in any lawful manner it may deem fit.

b) Price Negotiation at quotation stage.

KwaZulu-Natal Department of Transport reserves the right to negotiate with the shortlisted tenderer prior and/or post award.

The terms and conditions for negotiations will be communicated to the shortlisted tenderers prior to invitation to negotiations.

The negotiation terms and conditions may include presentations and/or site visits. This phase is meant to ensure the conditions of tender and projects will be implementable.

KwaZulu-Natal Department of Transport supports the spirit of economic empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the KwaZulu-Natal Department of Transport does not support any form of fronting.