



KWAZULU-NATAL PROVINCE

TRANSPORT
REPUBLIC OF SOUTH AFRICA

DIRECTORATE: TIDS

Private Bag X552, Ixopo, 3276
52 Margaret Street, Ixopo, 3276
Tel: 039 834 0500

COST CENTRE IXOPO

Email: smangele.hlongwa@kzntransport.gov.za
Reference: ZNB02729/00000/00/IXO/GEN/25/T
Date: 20 October 2025

ADDENDUM No. 1

BID NO: ZNB02729/00000/00/IXO/INF/25/T: CONSTRUCTION OF NEW GRAVEL ROAD, ASSOCIATED DRAINAGE AND ANCILLARY WORKS ON L3640 BETWEEN KM 0.0 TO KM 1.500 FROM BHALA TO CABAZI IN UMZIMKHULU, PIETERMARITZBURG REGION

Date issued:

This is Addendum No. 1 which comprises of a total of 09 pages including this page.

The amendments required to the tender document are as follows:

Amendment No.	Amendments Required
1	<u>The following section / pages will be amended.</u> Clarification Meeting date T5, T6, T9, T16, T17 Tender Closing dates T1, T5, T6, T9, T10, T16, T17 AND T20

Non-acknowledgment of this addendum will lead to disqualification

The acknowledgement of this addendum must only be submitted with the bid document.

Should you have any queries with regards to the above, please contact **Ms. SD Mlima (039 834 0500)** or **Sizwe Lukhozi (039 259 0316)**

COST CENTRE MANAGER

I/We acknowledge recipient of this addendum no.1 and have made alterations to our bid document.

NB: Failure to complete, sign and date this form or failure to acknowledge receipt and effect changes of each Addendum issued shall result in the tender being considered non-responsive and rejected.

BIDDER: _____

SIGNED ON BEHALF OF BIDDER: _____

NAME OF SIGNATORY: _____

DATE: _____



KWAZULU-NATAL PROVINCE

TRANSPORT
REPUBLIC OF SOUTH AFRICA

**CONTRACT NO. ZNB02729/00000/00/IXO/INF/25/T: CONSTRUCTION
OF NEW GRAVEL ROAD, ASSOCIATED DRAINAGE AND
ANCILLARY WORKS ON L3640 BETWEEN KM 0.0 TO KM 1.500
FROM BHALA TO CABAZI IN UMZIMKHULU, PIETERMARITZBURG
REGION**

CIDB GRADE 5CE or higher

Name of Tenderer:
.....

**This tender closes at 11:00 on 27 November 2025 at the offices of the
Department of Transport located at 23 High Street, Ixopo, 3276**

LATE SUBMISSIONS WILL NOT BE CONSIDERED

Issued by:

The Department of Transport
23 High Street,
Ixopo
3276

Contact Name: Mr A Zondo
Telephone: 039 259 0316

Prepared by:

The Department of Transport
212 Mankofu Road,
uMzimkhulu
3276

Contact Name: Mr S.S Lukhozi
Telephone: 039 259 0316/066 217 5301
039 259 0314



PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF TRANSPORT

CONTRACT NO.ZNB02729/00000/00/IXO/INF/25/T: CONSTRUCTION OF NEW GRAVEL ROAD,
ASSOCIATED DRAINAGE AND ANCILLARY WORKS ON L3640 BETWEEN KM 0.0 TO KM 1.500 FROM
BHALA TO CABAZI IN UMZIMKHULU, PIETERMARITZBURG REGION

Tender section of document: Pages T1 – T49
Contract section of document: Pages C1 – C163

CONTENTS

Section number and heading	Page Colours
The Tender	
Part T1: Tendering procedures	
T1.1 Tender Notice and Invitation to Tender	White
T1.2 Tender Data	Pink
Part T2: Returnable documents	
T2.1 List of Returnable Documents	Yellow
T2.2 Returnable Schedules	Yellow
The Contract	
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
C1.6 Transfer of Rights	White
Part C2: Pricing Data	
C2.1 Pricing Assumptions	Yellow
C2.2 Bill of Quantities	Yellow
Part C3: Scope of Work	
C3.1 Standard Specifications	Blue
C3.2 Project Specifications	Blue
C3.3 Particular Specifications	Blue
Part C4: Site Information	
C4.1 Locality Plan	Green
C4.2 Example of Contract Signboard 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

TABLE OF CONTENTS

T1.1	TENDER NOTICE AND INVITATION TO TENDER.....	T5
T1.2	TENDER DATA	T7

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, e-tenderportal /www.kzntransport.gov.za,

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

The address provided for the lodging of appeals is:

The Chairperson
Bid Appeals Tribunal
Private Bag X9082
Pietermaritzburg
3200

Email: batsecretariat@kzntreasury.gov.za

***NOTE:** Part T1 in its entirety must form part of the electronic submission.

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO.ZNB02729/00000/00/IXO/INF/25/T: CONSTRUCTION OF NEW GRAVEL ROAD, ASSOCIATED DRAINAGE AND ANCILLARY WORKS ON L3640 BETWEEN KM 0.0 TO KM 1.500 FROM BHALA TO CABAZI IN UMZIMKHULU, PIETERMARITZBURG REGION

The Province of KwaZulu-Natal, Department of Transport, invites tenders from contractors, experienced in roadworks, for the CONSTRUCTION OF NEW GRAVEL ROAD, ASSOCIATED DRAINAGE AND ANCILLARY WORKS ON L3640 BETWEEN KM 0.0 TO KM 1.500 FROM BHALA TO CABAZI IN UMZIMKHULU, PIETERMARITZBURG REGION. This project is in the province of KwaZulu-Natal in the district municipality of Harry Gwala and local municipality of uMzimkhulu. 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.

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

Tenderers shall be required to demonstrate that they will have in their employment during of the contract period the necessary personnel satisfying the requirements of the Scope of Work for labour-enhanced competencies for management and supervisory personnel.

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

Tender documents will be available as from **24 October 2025**.

Free download of tender documents will be available on the www.kzntransport.gov.za and www.etenders.gov.za website and must be downloaded.

Queries relating to this tender may be addressed to:

Bidding procedure enquiries:	Technical enquiries:
Mr S. Lukhozi Telephone: 039 259 0316/066 217 5301 E-mail: Sizwe.Lukhozi@Kzntransport.gov.za	Mr S. Lukhozi Telephone: 039 259 0316/066 217 5301 E-mail: Sizwe.Lukhozi@Kzntransport.gov.za

Deadline for the submission of all technical enquiries is the 17 November 2025

A compulsory clarification Meeting with representatives of the Employer will be held at the offices of the Department of Transport located at 212 Mankofu street, UMZIMKHULU, 3297 **11:00 @ 06 November 2025**.

Tenderers shall be required to submit both an electronic and hard copy of the tender document as per the provisions of Clause C.2.13 of the Tender Data.

The closing time for receipt of both the electronic and hard copies of the tenders is **11:00 on 27 November 2025**

Late tenders and tenders submitted in any other format or form not as detailed in the Tender Data shall not be accepted.

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

CLARIFICATION MEETING VENUE PLAN

Institution involved: **KwaZulu-Natal Department of Transport**

BID No. **ZNB02729/00000/00/IXO/INF/25/T: CONSTRUCTION OF NEW GRAVEL ROAD, ASSOCIATED DRAINAGE AND ANCILLARY WORKS ON L3640 BETWEEN KM 0.0 TO KM 1.500 FROM BHALA TO CABAZI IN UMZIMKHULU, PIETERMARITZBURG REGION**

All interested bidders are required to attend the compulsory site briefing session with the representatives of the Employer which will be held as per below instructions:

Venue: At the offices of the Department of Transport located at 212 MANKOFU STREET,
UMZIMKHULU, 3279

Date: 06 NOVEMBER 2025

Time: 11:00

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 (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 S.S Lukhozi Telephone: 039 259 0316/066 217 5301 Fax: 039 259 0314 E-mail: Sizwe.Lukhozi@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, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a Grade 5 CE class of construction work, are eligible to have their tenders evaluated. Only contractors whose CIDB status is "Active" at the time of tender closing 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 4CE 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 or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations. (b) Central Supplier Database (CSD) 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 time of evaluation. 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.2.7	This will be a compulsory site briefing meeting. It is recommended that the contractors perform a physical site visit prior to the closure of the bid. Venue: At the offices of the Department of Transport located at 23 High Street, Ixopo, 3276 Date: TBA at 11:00 Contact person: Mr S.S Lukhozi Telephone: 039 259 0316 Fax: 039 259 0319 E-mail: Sizwe.Lukhozi@kzntransport.gov.za
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. <u>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.</u>
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. An electronic copy of the Tender offers shall be submitted in conjunction with the hard copy in a non-editable PDF format. The electronic submission shall consist of the following sections only: - Part T1 – Tendering Procedures - Part T2 – Returnable Documents - Part C1.1- Form of Offer and Acceptance - Part C2.2 - Bill of Quantities - All supporting documentation required as part of the returnable documents. The electronic copy shall be an exact duplication of the hard copy submitted and may not vary in any form. Any variance between the two copies shall result in the tender being considered non-responsive and rejected in terms of Clause C.3.8 of the Conditions of Tender. 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: Outside the Foyer, KZN Department of Transport Physical Address: Department of Transport at 23 High Street, Ixopo, 3276 Identification Details: Contract No. ZNB02729/00000/00/IXO/INF/25/T Electronic copies of the tender offers must be submitted in conjunction with the hard copies via

Clause Number	Data
	a USB Memory Stick. The USB memory stick shall be clearly marked with the Tender's Name and Contract No. ZNB02729/00000/00/IXO/INF/25/T The Tenderers shall be required to sign a register to confirm the submission of both the electronic copy via a USB memory stick and a hard copy of the Tender document. Unsuccessful Tenderers are at liberty to collect their USB memory sticks upon the Department's completion of the bid evaluation processes. C.2.13.6 A two-envelope system <u>will NOT be followed</u>.
C.2.15	The closing time for submission of Tender offers in both electronic and hard copy is: At 11:00 on 27 November 2025 Late tenders and tenders submitted in any other format or form not as detailed in the Tender Data shall not be accepted.
C.2.16	The tender offer validity period is twelve (24) weeks, calculated from the date of bid closure.
C.2.18	The tenderer must submit to the Employer the names of all management and supervisory staff that will be employed to supervise the labour-enhanced portion of the works together with satisfactory evidence that such staff members satisfy the eligibility requirement (refer to Returnable Schedule H).
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: 27 November 2025 At the offices of the Department of Transport located at 23 High Street, Ixopo, 3276
C.3.5	A two-envelope system will NOT be followed.
C3.8	Test for responsiveness
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, and c) is responsive to the other requirements of the tender documents.
C.3.8.2	A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would: a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work, b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or

Clause Number	Data								
	c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.								
C3.9	Arithmetical errors, omissions and discrepancies								
C.3.9.1	Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.								
C.3.9.2	Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with C.3.11 for: a) the gross misplacement of the decimal point in any unit rate; b) omissions made in completing the pricing schedule or bills of quantities; or c) arithmetic errors in: (i) line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or (ii) the summation of the prices.								
C.3.9.3	Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices.								
C.3.9.4	Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows: a) If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected. b) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.								
C.3.10	Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.								
C.3.11.1	The evaluation of tender offers will be based on administrative compliance, price and preference in accordance with the Preferential Procurement Regulations, 2022, the KwaZulu-Natal Department of Transport (KZNDOT) Interim Preferential Procurement Policy – January 2023, as amended and the CIDB Inform Practice Note #5, Version 3 - September 2020, or as amended. The scope of work for this contract is classified in the following rate <table border="1"> <thead> <tr> <th>Classification</th><th>YES/NO</th></tr> </thead> <tbody> <tr> <td>Simple</td><td>YES</td></tr> <tr> <td>Complex</td><td>NO</td></tr> <tr> <td>Specialised</td><td>NO</td></tr> </tbody> </table>	Classification	YES/NO	Simple	YES	Complex	NO	Specialised	NO
Classification	YES/NO								
Simple	YES								
Complex	NO								
Specialised	NO								

Clause Number	Data
	(a) <u>Price and preference</u> Tenders will be evaluated on price and preference in accordance with the Preferential Procurement Regulations, 2022 and KZNDOT Interim Preferential Procurement Policy-January 2023. Specific goals points must be claimed using Returnable Schedule D - SDB 6.1 in accordance with the tenderer's Company and Intellectual Property Commission (CIPC) company registration documents, Central Supplier Database report, B-BBEE status level of contributor or Sworn affidavit as per construction sector code and proof of participation on job creation that is provided as returnable schedule K. The Acceptable Proof for the Allocation of Specific Goals Points, as detailed in Section Q - Acceptable Proof & Right to Award, must be attached to Returnable Schedule D - SDB6.1. For proof of disability, an official letter from a Doctor certified by the Department of Health Occupational Doctor confirming the disability is required to be attached. The tenderer's B-BBEE Status Level Verification Certificate must comply with the requirements of Returnable Schedule E and be submitted as an attachment to the returnable schedule. The Employer may perform a risk analysis on the preferred tenderer as per the provisions of Section 3.6 of the CIDB Inform Practice Note #5 Version 3 - September 2020 or as amended. <u>Total Score for Price and Preference</u> The points scored for a Tenderer in respect of Price will be added to the points scored in respect of Preference. Only the tender with the highest number of points may be selected, except in those instances permissible by legislation, practice notes or relevant policies.

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) Abuse of the SCM System - 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) 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 <u>not influenced</u> 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.

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 will lead to rejection on the grounds that the tender is non-responsive.

***NOTE:** Part T2 in its entirety must form part of the electronic submission.

T2.2 RETURNABLE SCHEDULES

A	COMPULSORY PHYSICAL BRIEFING SESSION	T16
B	RECORD OF ADDENDA TO TENDER DOCUMENTS	T17
C	COMPULSORY ENTERPRISE QUESTIONNAIRE	T18
D	STANDARD BIDDING DOCUMENTS.....	T19
	SBD 1: INVITATION TO BID	T19
	SBD 4: BIDDER'S DISCLOSURE	T21
	SBD 6.1: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022	T24
E	B-BBEE VERIFICATION CERTIFICATE	T32
F	CERTIFICATE OF AUTHORITY FOR SIGNATORY	T33
G	CONSTRUCTION EXPERIENCE	T35
H	KEY PERSONNEL	T36
I	CONSTRUCTION EQUIPMENT	T39
J	PROPOSED SUBCONTRACTORS.....	T40
K	PARTICIPATION IN JOB CREATION USING LOCAL LABOUR	T41
L	BIDDERS HEALTH AND SAFETY DECLARATION	T43
M	DEVIATIONS AND QUALIFICATIONS	T45
N	SCHEDULE OF ALTERNATIVE TENDERS	T46
O	NOTICES TO TENDERERS REGARDING THE COMPLETION OF FORMS	T47
P	ACCEPTABLE PROOF & RIGHT TO AWARD	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 will lead to rejection on the grounds that the tender is non-responsive.

***NOTE:** Part T2 in its entirety must form part of the electronic submission.

A. CLARIFICATION MEETING VENUE PLAN

Institution involved: **KwaZulu-Natal Department of Transport**

BID No.ZNB02729/00000/00/IXO/INF/25/T: CONSTRUCTION OF NEW GRAVEL ROAD, ASSOCIATED DRAINAGE AND ANCILLARY WORKS ON L3640 BETWEEN KM 0.0 TO KM 1.500 FROM BHALA TO CABAZI IN UMZIMKHULU, PIETERMARITZBURG REGION

All interested bidders are required to attend the compulsory site briefing session with the representatives of the Employer which will be held as per below instructions:

Venue: At the offices of the Department of Transport located at 212 MANKOFU STREET, UMZIMKHULU, 3279

Date: 06 NOVEMBER 2025

Time: 11:00

A. CERTIFICATE OF ATTENDANCE AT CLARIFICATION MEETING

This is to certify that (*Tenderer*)

of (*address*)

.....
was represented by the person(s) named below at the compulsory clarification meeting held for all Tenderers at the **offices of the Department of Transport located at 212 Mankofu Street, UMZIMKHULU on 06 November 2025 @ 11H00**

I / We acknowledge that the purpose of the meeting was to acquaint myself / ourselves with the site of the works and / or matters incidental to doing the work specified in the tender documents in order for me / us to take account of everything necessary when compiling our rates and prices included in the tender.

Particulars of person attending the meeting:

Name: Signature:

Capacity:

Attendance of the above person at the meeting is confirmed by the Employer's Agent, namely:

Name: Signature:

Capacity: Date and Time:

Departmental Stamp

Any tender submitted that does not bear the signature of the Employer's Agent on this page shall be considered non-responsive in terms of Clause C.3.8 of the Conditions of Tender and shall be rejected.

B. 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	TITLE OR DETAILS

Signed		Date	
Name		Position	
Bidder			

Failure to complete, sign and date this form or failure to acknowledge receipt and effect changes 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.

C. COMPULSORY ENTERPRISE QUESTIONNAIRE

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

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: CSD number:

Section 5: Particulars of sole proprietors and partners in partnerships:

Name*	Identity number*	Personal income tax number*

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

Section 6: Particulars of companies and close corporations

Company registration number:

Close corporation number:

Tax reference number:

Section 7: SBD4 issued by National Treasury must be completed for each tender and be attached as a tender requirement.

Section 8: SBD 6 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:

- authorizes the employer to verify the tenderers tax clearance status from the South African Revenue Services that it is in order;
- 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;
- 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;
- 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
- 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.

D. STANDARD BIDDING DOCUMENTS

**SECTION A
INVITATION TO BID**

SBD1

YOU ARE HEREBY INVITED TO TENDER FOR REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF TRANSPORT					
BID NUMBER:	ZNB02729/00000/00/IXO/INF/25/T		CLOSING DATE:	27 NOVEMBER 2025	CLOSING TIME:
					11:00
DESCRIPTION	CONSTRUCTION OF NEW GRAVEL ROAD, ASSOCIATED DRAINAGE AND ANCILLARY WORKS ON L3640 BETWEEN KM 0.0 TO KM 1.500 FROM BHALA TO CABAZI IN UMZIMKHULU, PIETERMARITZBURG REGION				
TENDER RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Department of Transport at 23 High Street Ixopo 3276			Monday to Friday: 08:00 until 16:00 Under no circumstances must suppliers submit their Tender offers/ responses to the official whose name appears on the enquiries.		
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Sbongile Mlima		CONTACT PERSON	Sizwe Lukhozi	
TELEPHONE NUMBER	039 834 0500		TELEPHONE NUMBER	039 259 0316/066 217 5301	
FACSIMILE NUMBER			FACSIMILE NUMBER	039 259 0314	
E-MAIL ADDRESS	Sbongile.Mlima@Kzntransport.gov.za		E-MAIL ADDRESS	Sizwe.Lukhozi@Kzntransport.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE NO:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EME & QSE) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR SPECIFIC GOALS]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			☐ YES		☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			☐ YES		☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			☐ YES		☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			☐ YES		☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			☐ YES		☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					