



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS & INFRASTRUCTURE

CIDB Class Grading 5CEPE or Higher

**LDPWRI-R/20539: PANEL OF CIVIL ENGINEERING ROADS CONTRACTORS AT
CIDB LEVEL 5CEPE OR HIGHER FOR A PERIOD OF THREE (03) YEARS**

NAME OF TENDERER:

CSD Number

Issued by:
THE HEAD OF DEPARTMENT
DEPARTMENT OF PUBLIC
WORKS, ROADS AND
INFRASTRUCTURE
PRIVATE BAG X9490
POLOKWANE
0700

Tel: 015 284 7665



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THE TENDER

PART T1: TENDERING PROCEDURES

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PART T1: TENDERING PROCEDURES

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T1.1 INVITATION TO BID

Bidders are hereby invited from contractors registered with the Construction Industry Development Board (CIDB) for **CONTRACT NO: LDPWRI-R/20539: A panel of civil engineering roads contractors 5CEPE or Higher for a period of three (03) years.** Successful bidders will be enlisted into the departmental rotational database with no guarantee of work allocation. The appointed contractors will be responsible for the implementation of roads infrastructure projects when need arise.

The employer is the **Department of Public Works, Roads and Infrastructure.**

Tender documents can be downloaded from the following: - The Department of Public Works, Roads and Infrastructure website <https://www.dpw.limpopo.gov.za/tenders/tenders.php> ; www.cidb.co.za and www.etenders.gov.za.

Queries related to the issues of these documents may be addressed to Mr L Maluleke, Tel No. (015) 284 7294, email malulekel@dpw.limpopo.gov.za

There is **No** clarification meeting.

The closing time for receipt of tender is 11:00hrs on the date published in the tender advertisement. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked **“CONTRACT NO: LDPWRI-R/20539: Panel of civil engineering roads contractors at CIDB level 5CEPE or higher for a period of three (03) years”**, and deposited in the box located at:

Physical address: Corner Blaauwberg and River Street, Ladanna
Coordinates: 23.53.10,68S and 29.26.24,19E

Pre- qualification criteria for this tender.

In terms of the Preferential Procurement Policy Framework Act, 2000: Preferential procurement regulations, 2022, the Department of Public Works, Roads and Infrastructure will be applying the pre-qualifying criteria as per section 4. (1) (a) of regulation, 2022.

4. (2) A tender that fails to meet the pre-qualifying criteria stipulated in the tender document is an unacceptable tender.

Tenderers shall have a **CIDB** class grading of:
5CEPE or higher.

PART A **INVITATION**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	CONTRACT NO: LDPWRI-R/20539	CLOSING DATE: 02/09/2025		CLOSING TIME:	11:00
DESCRIPTION	A PANEL OF CIVIL ENGINEERING ROADS CONTRACTORS AT CIDB LEVEL 5CEPE or HIGHER FOR A PERIOD OF THREE (03) YEARS IN THE LIMPOPO PROVINCE				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE					
43 CHURCH STREET					
POLOKWANE					
0700					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	MOTSOPYE NJ		CONTACT PERSON	MALULEKE L	
TELEPHONE NUMBER	015 284 7126		TELEPHONE NUMBER	015 284 7294	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	MotsopyeNJ@dpw.limpopo.go.za		E-MAIL ADDRESS	MalulekeL@dpw.limpopo.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	CENTDP WRI SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?			<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?					
<input type="checkbox"/> YES <input type="checkbox"/> NO					
DOES THE ENTITY HAVE A BRANCH IN THE RSA?					
<input type="checkbox"/> YES <input type="checkbox"/> NO					
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?					
<input type="checkbox"/> YES <input type="checkbox"/> NO					
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?					
<input type="checkbox"/> YES <input type="checkbox"/> NO					
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?					
<input type="checkbox"/> YES <input type="checkbox"/> NO					
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER COMPLIANCE STATUS FOR A TAX SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENEDPWRI CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTDPWRI SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

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

DATE:

.....

T1.2 TENDER DATA

The conditions of tender are the Standard Conditions of Tender as contained in **Annexure F** of SANS 294:2004. The Standard Conditions of Tender make general 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 it and the Standard Conditions of Tender. Each item of data given below is cross-referenced to the sub-clause in the Standard Conditions of Tender to which it mainly applies.

Sub clause	Data
F.1.1	The employer is the Department of Public Works, Roads and Infrastructure
F.1.2	<p>The Project Document issued by the employer consists of the following:</p> <p>THE TENDER</p> <p>Part T1: Tendering procedures:</p> <p>T1.1 Tender notice and invitation to tender</p> <p>T1.2 Tender Data</p> <p>Part T2: Returnable document</p> <p>T2.1 List of returnable schedules</p>
F.1.4	<p>The employer's agent is:</p> <p>Name: Ms. LF Mashilwane</p> <p>Address: 43 Church Street</p> <p>Polokwane</p> <p>0700</p> <p>Tel: 015 284 7665</p> <p>Email: mashilwanelf@dpw.limpopo.gov.za</p>
F.2.1	<p>The tenderers will be categorized according to their relevant CIDB grading levels. The panel will be designated for road rehabilitation and preventative maintenance projects, requiring contractors with a minimum CIDB grading of 5CEPE or higher. The objective of this panel is to ensure that road rehabilitation and preventative maintenance projects is carried out by experienced and well-capacitated contractors across all districts.</p> <p>Only those tenderers who are registered with the CIDB, equal to or higher than a contractor grading designation between 5CEPE or Higher class of construction work, in terms of these Regulations at a contractor grading designation, one level lower than the contractor's registered grading designation, provided that the client</p> <p>(a) is satisfied that such a contractor has the potential to develop and qualify to be registered in that higher grade; and</p> <p>(b) ensures that financial, management or other support is provided to that contractor to enable the contractor to successfully execute that contract are eligible to submit tenders.</p> <p>Joint ventures are eligible to submit tenders provided that:</p> <p>□ every member of the joint venture is registered with the CIDB or can provide proof of having registered.</p>
	<p>The combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the CIDB level for a 5CEPE or Higher class of construction work.</p> <p>NB: Bidders will be evaluated based on the CIDB grading they are applying for.</p>

F.2.13	SUBMITTING A TENDER OFFER
F.2.13.1	Submit one tender offer only, either as a single tendering entity or as a member in a joint venture to provide the whole of the works, services or supply identified in the contract data and described in the scope of works, unless stated otherwise in the tender data

F.2.13.3	<p>a) Submit only one properly bound tender document, (no emailed tenders will be accepted)</p> <p>b) Additional documentation including certificates shall be submitted in a separate, properly bound, document.</p>
F.2.13.5	<p>The employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:</p> <p>Location of tender box: In the entrance foyer (ground floor) of the Department of Public Works, Roads and Infrastructure, 43 Church Street, Polokwane.</p> <p>Identification details: CONTRACT NO: LDPWRI-R/20539: Panel of civil engineering roads contractors at CIDB level 5CE or Higher for a period of three (03) years</p>
F.2.13. & F.3.5	A one-envelope procedure will not be followed.
F.2.15	<p>Closing time for submission of tender offers is: 11H00 on the date stipulated in the advertisement. Telephonic, telegraphic, telex, facsimile, electronic, e-mailed or postal tender offers will not be accepted.</p>
F.2.16	<p>TENDER OFFER VALIDITY</p> <p>2. 16.1a) Tenders shall remain valid for a period of 120 days from the time set for the closing of Tenders and no Tender may be withdrawn during this period.</p> <p>2.16.1 b) Should a Tenderer amend (other than according to F 3.9) or withdraw his Tender after the time set for the receipt and opening of Tenders or during the period of its validity, but prior to his being notified of the acceptance of his original Tender, or after having been notified that his Tender has been accepted:</p> <ul style="list-style-type: none"> ▯) give notice of his inability to execute the Agreement / Contract in terms of his tender; or ▯) fail to sign an Agreement / Contract or furnish the security within the period fixed in the conditions reflected in the form of Tender or any extended period fixed by the Employer; or ▯) fail to execute the Agreement / Contract according to the documents. <p>He shall pay either the difference between his Tender and a less favourable Tender accepted in terms of the provisions of Tender sub Condition 3.1(d), or if the Employer decides to invite fresh Tenders, all additional expenses which the Employer has to incur in this regard, as well as any difference between his Tender and the accepted new Tender; provided that the Employer fully or partly exempt a Tenderer from the provisions of this sub condition if he is of the opinion that the circumstances justify the exemption.</p> <p>2.16.1c) When, in the circumstances mentioned in Tender sub-condition 3.10(c) it is not deemed desirable to invite fresh Tenders, the Employer may accept another Tender from those already received provided the offer is market related.</p>

F2.24	<p>TENDER WITHDRAWAL OR MODIFICATION PRIOR TO CLOSING DATE</p> <p>Any Tenderer has the right to withdraw, modify or correct his Tender after it has been delivered, provided that written request for such withdrawal, modification, or correction, together with full details of such modification or correction is received at the address given for the submission of Tenders before the closing date and set for the receipt of Tenders. The original Tender as amended by such written or facsimile communication shall be considered the relevant Tenderer's offer.</p>
F.2.6	<p>ACKNOWLEDGE ADDENDA</p> <p>Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary, apply for an extension to the closing date and time stated in the tender data, in order to take the addenda into account. All addenda will be uploaded DPWRI website https://www.dpw.limpopo.gov.za/tenders/tenders.php. All addenda, if any, will be uploaded at least five working days prior to the closing date.</p>
F.2.8	<p>SEEK CLARIFICATION</p> <p>Request clarification of the tender documents, if necessary, by notifying the employer at least five working days before the closing time stated in the tender data.</p>
F.3.4	<p>The time and closing date for tender offers:</p> <p>Time: 11h00 on the date stipulated in the tender advertisement.</p> <p>Location: Entrance foyer (ground floor) of the Department of Public Works, Roads and Infrastructure, 43 Church Street, Polokwane.</p>
F.3.11	<p>Evaluation Methodology</p> <p>Tenders will be evaluated based on</p> <p>(a) Compliance</p> <p>(b) Functionality</p> <p>Tenders will be evaluated for compliance with the legislative / regulatory requirements, functionality as well as special conditions for this tender. It is important that the relevant information is included to enable the bid to be evaluated in accordance with the procedure outlined below. All supporting information must be submitted in a separate properly bound document. Tampering with the original tender document will render the tender non-responsive. Failure to comply with the above requirements will result in the Tender being disqualified.</p> <p>In addition to the mandatory pre-qualifying requirements, the service provider will be evaluated as per criteria set out in the relevant section of this document. Each must acquire the minimum points for the tender to be considered responsive.</p> <p>The Tender evaluation will be conducted as follows:</p> <p>(a) Compliance</p>

The tenderer's will be verified against a pre-qualifying criterion in terms of the Preferential Procurement Policy Framework Act, 2000: Preferential procurement regulations, 2022.

Tenders will be evaluated for compliance with the legislative / regulatory requirements, functionality as well as special conditions for this tender. It is important that the relevant information is included to enable the bid to be evaluated in accordance with the procedure outlined below. All supporting information must be submitted in a separate properly bound document. Tampering with the original tender document will render the tender non-responsive. Failure to comply with the above requirements will result in the Tender being disqualified.

In addition to the mandatory pre-qualifying requirements, the service provider will be evaluated as per criteria set out in the relevant section of this document. Each must acquire the minimum points for the tender to be considered responsive

(a) (i) Administrative compliance

- Tender documents shall be submitted as downloaded and printed from the website without any alterations and attachment must be separated from the original tender document . Any alterations will render the tender null and void and will be disqualified outright. No ring-binding is allowed, only stapling and or tape-binding is allowed.
- All documents listed as returnable will be verified against an approved checklist and signatory of the tender documents verified as the authorized person to sign the relevant documentation.
- All forms, certificates and schedules shall be completed and signed. Mistakes made by tenderers shall not be removed by using correcting fluid (Tippex or similar) but shall be cancelled by drawing a line through the incorrect entry and initial each correction or amendment.

Administrative requirements

Item	Description	Minimum Proof required	Tick	
			Yes	No
1.	Proof of Registration on the National Treasury Centralized Supplier Database (CSD)	CSD report		
2.	Proof of JV or partnership agreements (if applicable)	Signed and submitted		

(a)(ii) Mandatory requirements

Tenders will be checked for compliance with Tender Conditions and the mandatory documents / returnable verified for completeness and correctness. Non-compliance with any of the requirements will render the tender non-responsive and it will not be carried forward to the next stage. (refer to 2(a) below)

Tenders will be evaluated for compliance and functionality. It is important that the relevant information is included to enable the Technical Proposal to be evaluated in accordance with the procedure outlined below. All supporting documents must be submitted in a separate file.

The Tender evaluation will be conducted as follows:

1(a) First

Tender documents shall be submitted as downloaded and printed from the website without any alterations. Any alterations will render your tender null and void and will be disqualified outright.

All forms, certificates and schedules shall be completed and signed. Mistakes made by tenderer shall not be removed by using correcting fluid (Tippex or similar) but shall be cancelled by drawing a line through the incorrect entry and initial each correction or amendment. Failure to comply will be a disqualification.

1(b) Second

Tenders will be checked for compliance with Tender Conditions and administrative responsiveness. Non-compliance with any of the requirements will render the tender non-responsive and it will not be carried forward to the next stage. Tenders will be checked for compliance with conditions contained in SBD1 form, T2.1 and T2.2 (list of returnable documents) and other parts of this document. Non-compliance with Mandatory requirements will render the tender non-responsive

1(c) Third

The Tenderer's company and staff experience will be evaluated. Each tender will be assessed and awarded points for Functionality. Failure to achieve **70 points** out of the 100 for Functionality will render the tender non-responsive.

Only tenders that score the specified minimum number of points for Functionality will be deemed to be acceptable and further evaluated on price and specific goals based on tendered rates.

2(a) Compliance with Tender Conditions and other Requirements

The tender will be checked to ensure that they comply with the Tender Conditions and all other requirements of the project document (returnables) that must be included in the tender:

Failure to comply with the Tender Conditions or to supply the necessary information at tender closure WILL result in the tender being rejected. Non submission of any of the forms listed above or not completing the documents fully will result in the Tender being rejected as non-responsive.

Mandatory Requirements

Failure to comply with the Tender Conditions or to supply the necessary information at tender closure WILL result in the tender being rejected. Non submission of any of the forms listed below or not completing the documents fully will result in the Tender being rejected as non-responsive

#	Description	Minimum Proof required	Tick	
			Yes	No
1.	Invitation to Bid (SBD 1)	Fully completed, signed and submitted		
2.	Specific goals points claim form in terms of the preferential procurement regulations 2022 (SBD 6.1	Fully completed, signed and submitted		
3.	Certificate of Authority for Signature. For JV's, a JV Agreement shall be provided (if applicable Certificate of Authority)	Fully completed, signed and submitted, signed letter/board resolution attached		
4.	Record of addenda to tender documents(Attachment and implementation of issued addenda)	Attachment and implementation of issued addenda. Form signed.		
5.	Certificate of Non-Collusive Tender	Fully completed, signed and submitted		
6.	Valid certificate of compliance with compensation for occupational injuries and disease Act (COIDA)	Form signed, Valid COIDA certificate attached, form signed		
7.	Annual financial statement declaration	Fully completed and fully signed		
8.	Construction Industries Development Board registration.	Proof of registration with CIDB with relevant grade (5CEPE or Higher)		

9.	Construction Industries Development Board registration in case of JV	CIDB with combined contractor grading submitted			
10.	Compulsory Declaration	Fully completed, signed and submitted			
11.	Bidder's Disclosure (SBD 4)	Fully completed, declared and signed			
12.	Requirements in terms of government's reconstruction and development programme	Fully completed, signed and submitted			
13.	Proof of Registration on the National Treasury Central Supplier Database (CSD)	Compliant CSD report printed within a period of 30 days before the tender closing date			
<p>(b) Technical / Functional Evaluation</p> <p>The Tenderer's company and staff experience will be evaluated as per the Evaluation matrix. Each tender will be assessed and awarded points for Functionality. Failure to achieve 70 points out of the 100 for Functionality will render the tender non-responsive.</p> <p>Second Stage in Evaluation: Functionality: Points System</p> <p>A brief description of the scoring system is given below. A tabulated score sheet which will be used in the evaluation is as shown below.</p> <p>Tenderers' submissions will be evaluated based on compliance with the following criteria to determine the responsiveness to the bid requirements:</p> <ul style="list-style-type: none"> □ . CV of key personnel □ . Capability statement of the company with regard to this type of work in DPWRI. Provide project descriptions of similar completed roads related construction projects. Highlight experience with similar projects in South Africa for similar roads authorities in the past 10 years. Provide contact details of employers for these projects. Points will be awarded for each project completed (final completion certificate submitted) that is at least 4CE CIDB grading. Points will be allocated for each qualifying project. <p>It is important that the tenderer provides information as requested as this information will be used for functionality in which a minimum of 70 points must be scored. The scoring will be according to the table below:</p>					

	<p>PROJECT TEAM (Key Personnel)</p> <p>Experience in roads related construction (i.e. roads, bridges and culverts), projects must be demonstrated and clearly indicated in the CV. (The Tenderer will be evaluated based on the personnel submitted. If during implementation the submitted personnel is no longer available, they should be replaced with personnel with the similar qualification or higher)</p>
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Eligibility criteria	Weight	Sub criteria points	Maximum score
Company/ Entity's experience in Roads related Projects	35	Points will be based on successfully executed and completed road related projects in the last ten years(Attach appointment letters and final completion certificates) a) No relevant projects b) 1 to 3 Projects = 1 c) 4 to 6 Projects = 3 d) 7+ Projects = 5	35
Technical qualification of Construction Contract Manager	15	a) No relevant qualifications=0 b) National N Diploma in Engineering studies = 1 c) National Diploma/higher Diploma in Civil Engineering = 3 d) B-Degree/ B-Tech or higher in Civil Engineering = 5	15
Relevant experience of Construction Contract Manager in Roads related Projects	10	e) a) No relevant experience=0 b) 1 to 2yr experience = 1 c) 3 to 5 yr. experience = 3 d) + 6yrs experience = 5	10
Relevant Experience of Site Agent in Roads Construction or Maintenance Projects (Must have a minimum of a National Diploma in Civil Engineering)	25	a) 1 to 2yr experience = 1 b) 3 to 5yr experience = 3 c) + 6yrs experience = 5	25
Safety officer Minimum of National Diploma in Safety Management. Registered with SACPCMP as construction health and safety officer.	15	Experience in roads construction/maintenance projects Information not provided/not fully provided=0 a) 1 to 2yr experience = 1 b) 3 to 5yr experience = 3 c) + 6yrs experience = 5 (Detailed CV with specified road projects and the project duration)	15
Total	100		100

Minimum functionality score to qualify for further evaluation:

70

	<p>2(c) Final Stage in Evaluation: Calculation of Final Total Points</p> <p>The final score or final total points for each tender will be calculated by adding the scores.</p> $P = P_{pt} + P_{ce} + P_{br}$ <p>P = Final Total Points</p> <p>P_{pt} = Points for Project Team</p> <p>P_{ce} = Points for Company Experience</p> <p>P_{br} = Points for Bank rating</p> <p>The tenders who have scored a minimum of 70 points out of 100 for functionality will be recommended to form part of the panel. The minimum of 3 (three) Service Providers in the panel will then be requested to quote for specific projects on a rotational basis as and when the service is required. Once service providers have quoted, price and preference points will be allocated in line with the Preferential Procurement Policy Framework Act Regulations and the DPWRI's Preferential Procurement Policy goals. The specific goals claimed in SBD 6.1 form will apply.</p>
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DPWRI Special No.1	<p>SMME's:</p> <p>It is a requirement of this contract that participation in the contract must be granted to sub-contract local SMME companies. Local is defined as "having their head office within the boundaries of South Africa, however preference will be given to local businesses within the vicinity of the project". A SMME company should be a registered company, but not necessarily be registered with CIDB, although it is preferred. The minimum target for participation is thirty percent (30%) for upgrading projects and ten (10%) for maintenance projects of the tendered sum including VAT. This can be achieved through either one or more SMME.</p>
DPWRI Special No.2	<p>Local Labour Content:</p> <p>The minimum Local Labour content for this project shall be 10% (maintenance projects) or 5% (special maintenance projects) of the tendered sum excluding VAT.</p>

PART T2: LIST OF RETURNABLE DOCUMENTS

The tenderer must complete the following returnable documents:

T2.1	LIST OF RETURNABLE SCHEDULES	T.20
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T2.1 LIST OF RETURNABLE SCHEDULES

T2.1 A	CERTIFICATE OF AUTHORITY	T.21
T2.1 B	RECORD OF ADDENDA TO TENDER DOCUMENTS	T.24
T2.1 C	CERTIFICATE OF NON-COLLUSIVE TENDER	T.25
T2.1 D	COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2003	T.27
T2.1 E	CONSTRUCTION INDUSTRIES DEVELOPMENT BOARD REGISTRATION	T.29
T2.1 F	COMPULSORY DECLARATION.....	T.30
T2.1 G	AUDITED ANNUAL FINANCIAL STATEMENTS.....	T.31
T2.1 H	BIDDER'S DISCLOSURE SBD 4.....	T.33
T2.1 I	CURRICULUM VITAE OF RELEVANT PERSONNEL.....	T.33
T2.1: J	COMPANY RELEVANT EXPERIENCE	T.37
T2.1 K	REQUIREMENTS IN TERMS OF GOVERNMENT'S RECONSTRUCTION AND DEVELOPMENT PROGRAMME	T.38

NB. Additional documentation including certificates shall be submitted in a separate, properly bound, document.

T2.1 A CERTIFICATE OF AUTHORITY

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for the relevant category.

A Company	B Partnership	C Joint Venture	D Sole Proprietor	E Close Corporation

A. Certificate for company

I,....., chairperson of the board of directors of hereby confirm that by resolution of the board (copy attached) taken on20..., Mr/Ms.....acting in the capacity of....., was authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of the company.

As witness

1.....
Chairman

2.....
Date

B. Certificate of partnership

We, the undersigned, being the key partners in the business trading as hereby authorise Mr/Ms..... acting in the capacity of... to sign all documents in connection with the tender for Contract and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be completed and signed by all the key partners upon whom rests the direction of the affairs of the Partnership as a whole.

C. Certificate for Joint Venture

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorize Mr/Ms, authorized signatory of the company, acting in the capacity of lead partner, to sign all documents in connection with the tender offer for Contractand any other contract resulting from it on our behalf.

This authorization is evidenced by the attached power of attorney signed by legally authorized signatories of all the partners to the Joint Venture.

NAME OF FIRM	ADDRESS	AUTHORISING SIGNATURE, NAME & CAPACITY
Lead partner		

D. Certificate for sole proprietor

I,, hereby confirm that I am the sole owner of the business trading as.....

As Witness:

1.....
Signature: Sole owner

2.....
Date

E. Certificate for Close Corporation

We, the undersigned, being the key members in the business trading as.....hereby authorise Mr/Mrs.....

Acting in the capacity of....., to sign all documents in connection with the tender for Contract.....and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be completed and signed by all the key members upon whom rests the direction of the affairs of the Close Corporation as a whole

T2.1 B RECORD OF ADDENDA TO TENDER DOCUMENTS

We confirm that the following communications received from the employer before the submission of this tender offer, amending the tender documents, have been considered in this tender offer:

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

Attach additional pages if more space is required.

Signed..... Date

Name.....Position.....

Tenderer.....

T2.1 C CERTIFICATE OF NON-COLLUSIVE TENDER**1 IN THE CASE OF A SINGLE CONSTRUCTION CONCERN:**

I/We certify that this is a bona fide tender.

I/We also certify that I/We have not done, and I/We undertake not to do any of the following at any time before the hour and date specified for the closure of submission of tenders for this contract.

- a) Fix or adjust the amount of this tender by or under or in accordance with any agreement or arrangement with any other person.
- b) communicate to a person other than the person calling for these tenders the amount or approximate amount of the proposed tender, except when the confidential disclosure of the approximate amount of the tender is necessary to obtain the insurance-premium quotations required for preparation of the tender.
- c) cause or induce any other person to communicate to me/us the amount or approximate amount of any rival tender for this contract.
- d) enter into any agreement or arrangement with any other person to induce him to refrain from tendering for this contract, or to influence the amount of any tender or the conditions of any tender to be submitted, nor cause or induce any other person to enter into any such agreement or arrangement.
- e) offer or pay or give or agree to pay or to give any sum of money or valuable consideration directly or indirectly to any person for doing or having done or causing or having caused to be done in relation to any tender or proposed tender for this contract, any action similar to those described above.

In this certificate the term "person" includes juristic or natural persons, body of persons or association, whether corporate or not, and the term "agreement or arrangement" includes any agreement or arrangement, whether formal or informal and whether legally binding or not.

SIGNED ON BEHALF OF TENDERER:

T2.1 C: CERTIFICATE OF NON-COLLUSIVE TENDER (continued)**2 IN THE CASE OF A CONSORTIUM OF CONSTRUCTION CONCERNS:**

We certify that this is a bona fide tender.

We also certify that we have not done, and we undertake not to do any of the following at any time before the hour and date specified for the closure of submission of tenders for this contract:

- a) Fix or adjust the amount of this tender by or under or in accordance with any agreement or arrangement with any person outside this consortium.
- b) communicate to a person outside this consortium other than the person calling for these tenders, the amount or approximate amount of the proposed tender, except when the confidential disclosure of the approximate amount of the tender is necessary to obtain insurance premium quotations required for preparation of the tender.
- c) cause or induce any person outside this consortium to communicate to us the amount or approximate amount of any rival tender for this contract.
- d) enter into any agreement or arrangement with any person outside this consortium to induce him to refrain from tendering for this contract, or to influence the amount of any tender or the conditions of any tender to be submitted, nor cause or induce any person outside this consortium to enter into any such agreement or arrangement.
- e) offer or pay or give or agree to give any sum of money or valuable consideration directly or indirectly to any person outside this consortium for doing or having done or causing or having caused to be done in relation to any tender or proposed tender for this contract, any action similar to those described above.

In this certificate the term "person" includes juristic or natural persons, body of persons or association, whether corporate or not, the term "agreement or arrangement" includes any agreement or arrangement, whether formal or informal and whether legally binding or not, and the term "person outside this consortium" means, when the consortium is a partnership, a person other than a partner or an employee of a partner or the partnership, or when the consortium is a company, a person other than a person or company holdings shares in the consortium, or any employee of such a person, company or the consortium.

SIGNED ON BEHALF OF TENDERER:

T2.1 D COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2003

The tenderer shall attach evidence that he is registered and in good standing with a compensation insurer who is approved by Department of Labour in terms of section 80 of the Compensation for Injury and Disease Act (COID)(Act 130 of 1993).

The tenderer is required to disclose, by also attaching documentary evidence, all inspections, investigations, and their outcomes conducted by the Department of Labour into the conduct of the tenderer at any time during the 36 months preceding the date of this tender.

Attach a valid letter of good standing from the Compensation Commissioner or FEMA

SIGNED ON BEHALF OF THE TENDERER:

Note to tenderer:

Discovery that the tenderer has failed to make proper disclosure may result in DPWRI terminating a contract that flows from this tender on the ground that it has been rendered invalid by the tenderer's misrepresentation.

T2.1 E CONSTRUCTION INDUSTRIES DEVELOPMENT BOARD REGISTRATION

The tenderer is to submit either:

- Written proof of his registration with the CIDB with the relevant grade as indicated/specified in the tender document.

Or

- Written proof of his application to the CIDB for registration as a contractor in the category listed above.

Note:

1. Failure to submit such documentation as prescribed shall result in this tender not being further considered for the award of the contract.
2. Should this tender be considered for award of the contract, based on proof of submission of application for registration in the appropriate category with the CIDB, and should proof of such subsequent registration not be forthcoming to the employer by the time of award of the contract, then this tender will no longer be considered for the award of the contract.

T2.1 F COMPULSORY DECLARATION

The following particulars must be furnished. In the case of a joint venture and Consortium, each partner must complete and submit both declaration as attached next page

Section 1: Enterprise Details

Name of enterprise:	
Contact person:	
Email:	
Telephone:	
Cell no	
Fax:	
Physical address	
Postal address	

Section 2: Particulars of companies and close corporations

Company / Close Corporation registration number	
---	--

Section 3: SARS Information

Tax reference number	
VAT registration number:	State Not Registered if not registered for VAT

Section 4: CIDB registration number

CIDB Registration number (if applicable)	
--	--

Section 5: National Treasury Central Supplier Database

Supplier number	
Unique registration reference number	

Section 6: Particulars of principals

principal: means a natural person who is a partner in a partnership, a sole proprietor, a director of a company established in terms of the Companies Act of 2008 (Act No. 71 of 2008) or a member of a close corporation registered in terms of the Close Corporation Act, 1984, (Act No. 69 of 1984).

Full name of principal	Identity number	Personal tax reference number

Section 7: Record in the service of the state

Indicate by marking the relevant boxes with a cross, if any principal is currently or has been within the last 12 months in the service of any of the following:

- | | |
|---|---|
| a member of any municipal council | an employee of any department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act of 1999 (Act No. 1 of 1999) |
| a member of any provincial legislature | |
| a member of the National Assembly or the National Council of Province | a member of an accounting authority of any national or provincial public entity |
| a member of the board of directors of any municipal entity | an employee of Parliament or a provincial legislature |
| an official of any municipality or municipal entity | |

If any of the above boxes are marked, disclose the following:

Name of principal	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 8: Record of family member in the service of the state

family member: a person's spouse, whether in a marriage or in a customary union according to indigenous law, domestic partner in a civil union, or child, parent, brother, sister, whether such a relationship results from birth, marriage or adoption

Indicate by marking the relevant boxes with a cross, if any family member of a principal as defined in section 5 is currently or has been within the last 12 months been in the service of any of the following:

- | | |
|---|--|
| a member of any municipal council | an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| a member of any provincial legislature | |
| a member of the National Assembly or the National Council of Province | a member of an accounting authority of any national or provincial public entity |
| a member of the board of directors of any municipal entity | an employee of Parliament or a provincial legislature |
| an official of any municipality or municipal entity | |

Name of family member	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 9: Record of termination of previous contracts with an organ of state

Was any contract between the tendering entity including any of its joint venture partners terminated during the past 5 years for reasons other than the employer no longer requiring such works or the employer failing to make payment in terms of the contract.

Yes No (Tick appropriate box)

If yes, provide particulars (interest separate page if necessary)

Section 10: Declaration

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the tendering entity confirms that the contents of this Declaration are within my personal knowledge, and save where stated otherwise in an attachment hereto, are to the best of my belief both true and correct, and:

- i) neither the name of the tendering entity or any of its principals appears on:
 - a) the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004 (Act No. 12 of 2004)
 - b) National Treasury's Database of Restricted Suppliers (see www.treasury.gov.za)
- ii) neither the tendering entity or any of its principals has within the last five years been convicted of fraud or corruption by a court of law (including a court outside of the Republic of South Africa);
- iii) any principal who is presently employed by the state has the necessary permission to undertake remunerative work outside such employment (attach permission to this declaration);
- iv) the tendering entity is not associated, linked or involved with any other tendering entities submitting tender offers
- v) has not engaged in any prohibited restrictive horizontal practices including consultation, communication, agreement, or arrangement with any competing or potential tendering entity regarding prices, geographical areas in which goods and services will be rendered, approaches to determining prices or pricing parameters, intentions to submit a tender or not, the content of the submission (specification, timing, conditions of contract etc) or intention to not win a tender;
- vi) has 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;
- vii) neither the tenderer or any of its principals owes municipal rates and taxes or municipal service charges to any municipality or a municipal entity and are not in arrears for more than 3 months;
- viii) SARS may, on an on-going basis during the term of the contract, disclose the tenderer's tax compliance status to the Employer and when called upon to do so, obtain the written consent of any subcontractors who are subcontracted to execute a portion of the contract that is entered into in excess of the threshold prescribed by the National Treasury, for SARS to do likewise.

SIGNED ON BEHALF OF BIDDER:

NOTE 1 The Standard Conditions of Tender contained in SANS 10845-3 prohibits anticompetitive practices (clause 3.1) and requires that tenderers avoid conflicts of interest, only submit a tender offer if the tenderer or any of their principals is not under any restriction to do business with employer (4.1.1) and submit only one tender either as a single tendering entity or as a member in a joint venture (clause 4.13.1). Clause 5.7 also empowers the Employer to disqualify any tenderer who engages in fraudulent and corrupt practice. Clause 3.1 also requires tenderers to comply with all legal obligations.

NOTE 2: Section 30(1) of the Public Service Act, 1994, prohibits an employee (person who is employed in posts on the establishment of departments) from performing or engaging remunerative work outside their employment in the relevant department, except with the written permission of the executive authority of the department. When in operation, Section 8(2) of the Public Administration Management Act, 2014, will prohibit an employee of the public administration (i.e. organs of state and all national departments, national government components listed in Part A of Schedule 3 to the Public Service Act, provincial departments including the office of the premier listed in Schedule 1 of the Public Service Act and provincial departments listed in schedule 2 of the Public Service Act, and provincial government components listed in Part B of schedule 3 of the Public Service Act) or persons contracted to executive authorities in accordance with the provisions of section 12A of the Public Service Act of 1994 or persons performing similar functions in organs of state from conducting business with the State or to be a director of a public or private company conducting business with the State. The offence for doing so is a fine or imprisonment for a period not exceeding 5 years or both. It is also a serious misconduct which may result in the termination of employment by the employer.

NOTE 3: Regulation 44 of Supply Chain Management regulations issued in terms of the Municipal Finance Management Act of 2003 requires that organs of state and municipal entities not award a contract to a person who is the service of the state, a director, manager or principal shareholder in the service of the state or who has been in the service of the state in the previous twelve months.

NOTE: 4: Regulation 45 of Supply Chain Management regulations requires a municipality or municipal entity to disclose in the notes to the annual statements particulars of any award made to a close family member in the service of the state.

NOTE: 5 Corrupt activities which give rise to an offence in terms of the Prevention and Combating of Corrupt Activities Act of 2004) include improperly influencing in any way the procurement of any contract, the fixing of the price, consideration or other moneys stipulated or otherwise provided for in any contract and the manipulating by any means of the award of a tender.

NOTE: 6 Section 4 of the Competition Act of 1998 prohibits restrictive horizontal practice including agreements between parties in a horizontal relationship which have the effect of substantially preventing or lessening competition, directly or indirectly fixing prices or dividing markets or constitute collusive tendering. Section 5 also prohibits restrictive vertical practices. Any restrictive practices that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties.

T.2.1 F Compulsory Declaration (Cont. for JV parties)

The following particulars must be furnished. By both parties in the case of a joint venture		
Section 1: Enterprise Details		
Name of enterprise:		
Contact person:		
Email:		
Telephone:		
Cell no		
Fax:		
Physical address		
Postal address		
Section 2: Particulars of companies and close corporations		
Company / Close Corporation registration number		
Section 3: SARS Information		
Tax reference number		
VAT registration number:	State Not Registered if not registered for VAT	
Section 4: CIDB registration number		
CIDB Registration number (if applicable)		
Section 5: National Treasury Central Supplier Database		
Supplier number		
Unique registration reference number		
Section 6: Particulars of principals		
<p>principal: means a natural person who is a partner in a partnership, a sole proprietor, a director of a company established in terms of the Companies Act of 2008 (Act No. 71 of 2008) or a member of a close corporation registered in terms of the Close Corporation Act, 1984, (Act No. 69 of 1984).</p>		
Full name of principal	Identity number	Personal tax reference number

Section 7: Record in the service of the state

Indicate by marking the relevant boxes with a cross, if any principal is currently or has been within the last 12 months in the service of any of the following:

- | | |
|---|---|
| a member of any municipal council | an employee of any department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act of 1999 (Act No. 1 of 1999) |
| a member of any provincial legislature | |
| a member of the National Assembly or the National Council of Province | a member of an accounting authority of any national or provincial public entity |
| a member of the board of directors of any municipal entity | an employee of Parliament or a provincial legislature |
| an official of any municipality or municipal entity | |

If any of the above boxes are marked, disclose the following:

Name of principal	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 8: Record of family member in the service of the state

family member: a person's spouse, whether in a marriage or in a customary union according to indigenous law, domestic partner in a civil union, or child, parent, brother, sister, whether such a relationship results from birth, marriage or adoption

Indicate by marking the relevant boxes with a cross, if any family member of a principal as defined in section 5 is currently or has been within the last 12 months been in the service of any of the following:

- | | |
|---|--|
| a member of any municipal council | an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| a member of any provincial legislature | |
| a member of the National Assembly or the National Council of Province | a member of an accounting authority of any national or provincial public entity |
| a member of the board of directors of any municipal entity | an employee of Parliament or a provincial legislature |
| an official of any municipality or municipal entity | |

Name of family member	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 9: Record of termination of previous contracts with an organ of state

Was any contract between the tendering entity including any of its joint venture partners terminated during the past 5 years for reasons other than the employer no longer requiring such works or the employer failing to make payment in terms of the contract.

Yes No (Tick appropriate box)

If yes, provide particulars (insert separate page if necessary)

Section 10: Declaration

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the tendering entity confirms that the contents of this Declaration are within my personal knowledge, and save where stated otherwise in an attachment hereto, are to the best of my belief both true and correct, and:

- i) neither the name of the tendering entity or any of its principals appears on:
 - a) the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004 (Act No. 12 of 2004)
 - b) National Treasury's Database of Restricted Suppliers (see www.treasury.gov.za)
- ii) neither the tendering entity or any of its principals has within the last five years been convicted of fraud or corruption by a court of law (including a court outside of the Republic of South Africa);
- iii) any principal who is presently employed by the state has the necessary permission to undertake remunerative work outside such employment (attach permission to this declaration);
- iv) the tendering entity is not associated, linked or involved with any other tendering entities submitting tender offers
- v) has not engaged in any prohibited restrictive horizontal practices including consultation, communication, agreement, or arrangement with any competing or potential tendering entity regarding prices, geographical areas in which goods and services will be rendered, approaches to determining prices or pricing parameters, intentions to submit a tender or not, the content of the submission (specification, timing, conditions of contract etc) or intention to not win a tender;
- vi) has 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;
- vii) neither the tenderer or any of its principals owes municipal rates and taxes or municipal service charges to any municipality or a municipal entity and are not in arrears for more than 3 months;
- viii) SARS may, on an on-going basis during the term of the contract, disclose the tenderer's tax compliance status to the Employer and when called upon to do so, obtain the written consent of any subcontractors who are subcontracted to execute a portion of the contract that is entered into in excess of the threshold prescribed by the National Treasury, for SARS to do likewise.

SIGNED ON BEHALF OF BIDDER:

NOTE 1 The Standard Conditions of Tender contained in SANS 10845-3 prohibits anticompetitive practices (clause 3.1) and requires that tenderers avoid conflicts of interest, only submit a tender offer if the tenderer or any of their principals is not under any restriction to do business with employer (4.1.1) and submit only one tender either as a single tendering entity or as a member in a joint venture (clause 4.13.1). Clause 5.7 also empowers the Employer to disqualify any tenderer who engages in fraudulent and corrupt practice. Clause 3.1 also requires tenderers to comply with all legal obligations.

NOTE 2: Section 30(1) of the Public Service Act, 1994, prohibits an employee (person who is employed in posts on the establishment of departments) from performing or engaging remunerative work outside their employment in the relevant department, except with the written permission of the executive authority of the department. When in operation, Section 8(2) of the Public Administration Management Act, 2014, will prohibit an employee of the public administration (i.e. organs of state and all national departments, national government components listed in Part A of Schedule 3 to the Public Service Act, provincial departments including the office of the premier listed in Schedule 1 of the Public Service Act and provincial departments listed in schedule 2 of the Public Service Act, and provincial government components listed in Part B of schedule 3 of the Public Service Act) or persons contracted to executive authorities in accordance with the provisions of section 12A of the Public Service Act of 1994 or persons performing similar functions in organs of state from conducting business with the State or to be a director of a public or private company conducting business with the State. The offence for doing so is a fine or imprisonment for a period not exceeding 5 years or both. It is also a serious misconduct which may result in the termination of employment by the employer.

NOTE 3: Regulation 44 of Supply Chain Management regulations issued in terms of the Municipal Finance Management Act of 2003 requires that organs of state and municipal entities not award a contract to a person who is the service of the state, a director, manager or principal shareholder in the service of the state or who has been in the service of the state in the previous twelve months.

NOTE: 4: Regulation 45 of Supply Chain Management regulations requires a municipality or municipal entity to disclose in the notes to the annual statements particulars of any award made to a close family member in the service of the state.

NOTE: 5 Corrupt activities which give rise to an offence in terms of the Prevention and Combating of Corrupt Activities Act of 2004) include improperly influencing in any way the procurement of any contract, the fixing of the price, consideration or other moneys stipulated or otherwise provided for in any contract and the manipulating by any means of the award of a tender.

NOTE: 6 Section 4 of the Competition Act of 1998 prohibits restrictive horizontal practice including agreements between parties in a horizontal relationship which have the effect of substantially preventing or lessening competition, directly or indirectly fixing prices or dividing markets or constitute collusive tendering. Section 5 also prohibits restrictive vertical practices. Any restrictive practices that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties.

T.2.1 G Audited Annual Financial Statements Declaration

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the respondent, confirms that:

- 1) The enterprise's financial year end is
- 2) The enterprise's financial statements have been prepared in accordance with the provisions of the Companies Act of 2008 or the Close Corporation Act of 1984, as applicable
- 3) The enterprise has compiled its financial accounts [tick one box]:

☐ internally
 ☐ independently
- 4) The following statement applies to the enterprise [tick one box and provide relevant information]

☐ enterprise has had its financial statements audited;
 name of auditor

☐ enterprise is required by law to have an independent review of its financial statements
 name of independent reviewer

☐ enterprise has not had its financial statements audited and is not required by law to have an independent review or audit of such statements
- 5) The attached income statement and balance sheet is a true extract from the financial statements complying with applicable legislation for the preceding financial year within 12 months of the financial year end.
[Attach the income statement and the balance sheet contained in the financial statement]
- 6) The annual turnover for the last financial year is R
- 7) The total assets as at the end of the last financial year is R
- 8) The total liabilities as at the end of the financial year is R

I hereby declare that the contents of this Declaration are within my personal knowledge, and save where stated otherwise are to the best of my belief both true and correct.

----- Signed	----- Date
----- Name	----- Position
----- Tenderer	

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 OTHERWISE THE TENDER WILL BE DECLARED NON-RESPONSIVE

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity Number *	Personal income tax number*

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

Section 5: Particulars of companies and close corporations

Company registration number

Close corporation number

Tax reference number

Name of sole proprietor, partner, director, manager, principal shareholder, or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

* Insert separate page if necessary

Section 7: Record of spouses, children, and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stake holder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

- | | |
|--|---|
| <input type="checkbox"/> a member of any municipal council | <input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution within the meeting of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| <input type="checkbox"/> a member of any provincial legislature | <input type="checkbox"/> a member of an accounting authority of any national or provincial public entity |
| <input type="checkbox"/> a member of the National Assembly or the National Council of Province | <input type="checkbox"/> an employee of Parliament or a provincial legislature |
| <input type="checkbox"/> a member of the board of directors of any municipal entity | |
| <input type="checkbox"/> an official of any municipal or municipal entity | |

Name of spouse, child, or parent	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

* Insert separate page if necessary

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

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my/our tax matters are in order.
- ii) confirms that neither the name of the enterprise or the name of any partner, manager, director, or other person, who wholly or partly exercises or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004.
- iii) confirms that no partner, member, director, or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption.

- iv) confirms that I/we are not associated, linked, or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- v) 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

T2.1 H BIDDER'S DISCLOSURE**SBD 4****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.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest 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

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.

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:

.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found 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 consortium² 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.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act 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.

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.

.....
Signature	Date
.....
Position	Name of Bidder

DECLARATION

I, THE UNDERSIGNED (NAME).....

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

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS
DECLARATION PROVE TO BE FALSE.

.....
Signature	Date
.....
Position	Name of bidder

**T2.1 | CURRICULUM VITAE OF CONSTRUCTION MANAGER, SITE AGENT AND
CONSTRUCTION HEALTH AND SAFETY OFFICER**

Tenderers complete the table below in respect of the key personnel who will be engaged on the project. Curricula Vitae, including the relevant certificates, to support the stated information must be attached. Only one person may be entered against each category. No person may fill two categories. Key staff must be in the direct employ of the Tenderer. Qualifications (degrees, diplomas, grades of membership of professional societies and professional registrations) – attach certified copies of professional registrations and qualification

Designation	Name / Prof. Status	Experience
	Prof. Reg. No. / Date	Initial qualification and year obtained
Construction Manager		
Site Agent		
Construction Health and Safety Officer		

SIGNED ON BEHALF OF THE TENDERER:

T2.1 J COMPANY RELEVANT EXPERIENCE

The Tenderer shall enter in the spaces provided below A LIST OF ROAD CONSTRUCTION/MAINTENANCE PROJECTS CARRIED OUT IN THE LAST 10 YEARS.

This information is deemed to be material to the award of the contract and is taken into account in the calculation of the Tender adjudication points. It is essential that full details of the projects and of the Employer references be provided in order for the projects to be evaluated and points awarded. An appointment letter, completion certificate and a Completed Form T2.1: K must be provided for each project.

If necessary, a separate form may be submitted.

Failure to provide the necessary information will compromise the Tender.

	Employer (Name, Tel. No. or Fax No.)	Details of Project	Value of Work (Incl. VAT)	CIDB Grade	Year Awarded	Year Completed
1						
2						
3						
4						
5						

SIGNED ON BEHALF OF THE TENDERER:

T2.1 K REQUIREMENTS IN TERMS OF GOVERNMENT'S RECONSTRUCTION AND DEVELOPMENT PROGRAMME

K1 General

The employer requires the active participation of the contractor in this aspect of the contract.

Forms RDP 1 (E) to RDP 4 (E) applies to this section and must be completed and submitted with the tender.

The tenderer's submissions under this item will be taken into consideration when evaluating tenders received.

K2 Definitions

K2.1 Contract Participation Goal (CPG)

The value of goods, services and works, including VAT, for which the contractor proposes to engage labour and SMMEs.

K2.2 Local Labour Maximisation

It is a requirement of this contract that participation in the contract must be granted to labour in order to maximize job creation as well as to maximize expenditure towards the unemployed.

The specified target value for local labour expenditure is **10% rehabilitation, 5% maintenance** of the tender sum. This labour content shall be from the LOCAL COMMUNITY where Local Community means those in the immediate vicinity of the project. Labour is defined as hourly paid personnel including the CLO.

It is a requirement that the Contractor plan for achieving these targets and that a planned programme for achieving each of the targets is submitted at the start of the project together with the clause 12 programme of construction.

Penalties: The penalties for not reaching the required labour target values will be calculated at **200 %** of the difference between the set target values and the actual target values achieved by the contractor at completion of the works. No bonuses for achieving the set target values are applicable. In the event that penalties are reversed, no interest will be claimable on the value of the penalty.

K2.3 SMME

SMME (According to the National Small Business Amendment Act, No. 29 of 2004):

Definition: A "Small [business] Enterprise" means a separate and distinct business entity, together with its branches or subsidiaries, if any, including co-operative enterprises [and non-governmental organizations, managed by one owner or more [which, including its branches or subsidiaries, if any, is predominantly carried on in any sector or subsector of the economy, which can be classified as a micro-, a very small, a small or a medium enterprise by satisfying the criteria mentioned in columns 2, 3 and 4 of the Schedule opposite the smallest relevant size or class as mentioned in column 1 of the Schedule for the Construction category below:

Size of class	Total full time equivalent of paid employees	Total annual turnover	Total gross asset value(fixed property excluded)
Medium	200	R26m	R5m
Small	50	R6m	R1m
Very Small	20	R3m	R0,5m
Micro	5	R0,2m	R0,1m

It is a requirement of this contract that participation in the contract must be granted to local SMME companies. Local is defined as "having their head office within the Limpopo Province boundaries, however preference will be given to local businesses within the vicinity of the project". A SMME company should be a registered company, but not necessarily be registered with CIDB, although it is preferred. The minimum target for participation is thirty percent (30%) for upgrading and ten (10%) for maintenance projects of the total contract value and this can be achieved through one or more sub- contractors. DPWRI reserves the right to terminate the contract should the contractor fail to honour the commitment as stipulated by the contractor on this page

Information in this regard needs to be provided by the contractor on Forms RDP 2 (E), RDP 2 (E1), RDP 2 (E2), etc. Commitment to these goals will be a condition of award.

It is a requirement that the Contractor plan for achieving these targets and that a planned programme for achieving each of the targets is submitted at the start of the project together with the clause 12 programme of construction.

Penalties: The penalties for not reaching the required SMME target values will be calculated at **200%** of the difference between the set target values and the actual target values achieved by the contractor at completion of the works. Penalties will be applied monthly, when the actual figures are less than **75%** of the planned monthly accumulative figures. No bonuses for achieving the set target values are applicable. In

the event that penalties are reversed; no interest will be claimable on the value of the penalty.

K2.5 Target values

The values of the targets (including VAT) are expressed as follows:

- At Tender stage: As a percentage of the Tender Sum (i.e. excluding Contingencies, CPA and Rise and Fall, but inclusive of VAT) as proposed by the tenderer in his tender
- After Award: As a percentage of the certified work done (i.e. excluding savings, but inclusive of variation orders and VAT)

The monetary total of these values shall be the CPG.

In this project the minimum target values (as percentage of contract value) shall be as follows:

Local Labour Maximization (wages)	:	10% upgrading or 5% maintenance of tender sum
SMME's	:	30% upgrading or 10% maintenance of tender sum

The tender of a tenderer whose proposed target values are below the minimum set by the employer may be disqualified.

K3 Contract Participation Performance (CPP)

K3.1 The Contractor's Participation Performance will be measured monthly in order to monitor the extent to which he is striving to reach the Contract Participation Goal (CPG) he proposed in his tender. Failure to reach the CPG will make the Contractor liable for penalties as described above.

K3.2 Monitoring of CPG

Regular returns will be required from the contractor, to be submitted with each payment certificate. The format should be confirmed with the Social Division of DPWRI at the time of site handover.

K4 Training

Provision will be made in the SCHEDULE OF QUANTITIES for structured training to be provided by the contractor.

RDP1(E) SCHEDULE OF LOCAL LABOUR CONTENT

The Tenderer must complete the table below to reflect the labour force anticipated to be employed on this contract, including labour employed by sub-contractors.

The specified target value is **10% of the TENDER SUM excluding VAT for the Upgrading Projects and 5% of the TENDER SUM excluding VAT for rehabilitation, Maintenance & Disaster Projects.**

Note: This labour content shall be from the LOCAL COMMUNITY where Local Community means those in the immediate vicinity of the project. The minimum targets are tabled below:

Type of WORKS	Percentage Local Labour offered
Upgrading Projects	10%
Rehabilitation Maintenance and Disaster Projects	5%

Notes to Tenderer:

- (1) Labour is defined as hourly paid personnel including the CLO.
- (2) Rates for labour should be in accordance with Sectorial Determination 2 of the Civil Engineering Sector.

Signed.....

Date.....

Name.....

Position.....

RDP2(E) EMPLOYMENT OF SMME'S

It is a requirement of this contract that participation in the contract must be granted to local SMME companies. Local is defined as "having their head office within the Limpopo Province boundaries, however preference will be given to local businesses within the vicinity of the project". **The minimum target for participation is thirty (30%) of the tender sum including VAT on upgrading projects and minimum target for SMME participation of ten (10%) of the tender sum including VAT on Rehabilitation, Maintenance & Disaster projects** and this can be achieved through one or more sub-contractors. DPWRI reserves the right to apply penalties to the value of 200% of the difference between the set target values and the actual values achieved when the contractor does not honour the commitment as stipulated by the contractor on this page.

We notify you that it is our intention to employ subcontractors for work in this contract to comply with the stipulated **30% for Upgrading projects and 10% for rehabilitation, Maintenance & Disaster Projects requirement.**

If we are awarded a contract, we agree that this notification does not change the requirement for us to submit the name of proposed subcontractors in accordance with requirements in the contract for such appointments.

Total percentage of the tender sum committed to SMME companies on Upgrading Projects	30 %
Total percentage of the tender sum committed to SMME companies on Rehabilitation, Maintenance & Disaster projects	10 %

Signed..... Date.....

Name..... Position.....

T2.2 A DEVIATIONS OR QUALIFICATIONS BY THE TENDERER

Note: Tenderers will be declared to be non-responsive should any proposed deviation or qualification, in the employer's opinion:

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) change the employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders if it were to be rectified.

PAGE	DESCRIPTION

SIGNED ON BEHALF OF TENDERER:.....

PART C3: SCOPE OF SERVICES

Limpopo Department of Public Works Roads & Infrastructure is calling for civil engineering road construction/maintenance contractors to be part of a panel for the execution of Roads infrastructure projects for a period of 36 months, with no guarantee of any work. The shortlisted panel will on work allocation basis implement roads construction/maintenance and any other maintenance services on various roads infrastructure projects across the province as and when a need arise.

The project scope will be determined by the client, and costed based on tendered or negotiated unit rates.

C3.1.3 Extent of Works

The Department is responsible for maintenance of the provincial road network of about 19 855 kilometres, of which 6 658km is paved and 13 197km unpaved. The road network is further distributed to the 5 districts as depicted on the below table:

Network Distribution per District			
District	Paved (km)	Unpaved (km)	Total (km)
Greater Sekhukhune	1 331	1 352	2 683
Mopani	1 230	1 520	2 750
Vhembe	1 323	2 236	3 559
Capricorn	1 311	3 149	4 460
Waterberg	1 463	4 940	6 403
Total	6 658 (34%)	13 197 (66%)	19 855

Allocation of work

Recommendable contractors shall be included into to the database. Inclusion into the database does not guarantee any service provider any work; as and when a need for this service arise, the Department will call for bidding from the contractors enlisted in the database. Bids will be evaluated and processed in line preferential procurement system and procurement regulations, 2022.

C3.4 CONSTRUCTION

C3.4.1 STANDARD SPECIFICATIONS

The following specifications shall apply for the construction of the Works:

(i) The COTO Standard Specifications for Road and Bridge Works for State Road Authorities (August 2020).

(ii) SABS/SANS or BS Specifications and Codes of Practice

Wherever any reference is made to the South African Bureau of Standards (SABS) and the British Standards Specification (BSS) in either these Bill of Quantities or the Specification of Materials and Methods to be Used (OOG-001E), this reference shall be deemed to read "SABS or equivalent standard" and BS or equivalent standard" respectively.

(iii) Various other specifications specified in the COTO Standard Specifications or the Project Specifications.

STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE WORKS FOR SOUTH AFRICAN ROAD AUTHORITIES Draft Standard (DS)

CHAPTER 1: GENERAL **October 2020**

DOCUMENT DOWNLOADABLE FROM NATIONAL DEPARTMENT OF TRANSPORT

C1.2 CONTRACT DATA

C1.2.1 Contract Specific Data

The Conditions of Contract are the General Conditions of Contract for Construction Works (2015) 3rd Edition published by the South African Institution of Civil Engineering (GCC).

Part 1: Data provided by the Employer

Clause	
1.1.1.15	The employer is the Department of Public Works, Roads & Infrastructure, (The Department) .
1.1.1.15	The person is the Accounting Officer of the Department
1.1.1.17	The Employer's Agent's representative is the Construction Project Manager assigned to the Project.
1.2.1	The employer's address for receipt of communication is: Address: Private Bag X9490, Polokwane, 0700 Telephone: 015 284 7001 Facsimile: 015 284 7030

Tender

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T2.2

Part T2: Returnable documents

Returnable Schedules

Clause																
3.2.3	The Employer's Agent is required in terms of his appointment with the employer to obtain the following specific approvals from the employer:- 1. Approval of extension of time; 2. Approval of additional costs; 3. Approval of variation orders;															
4.3	The Health and Safety Plan shall be delivered and approved before the commencement of works.															
5.3.1.	The Works are to be commenced within fourteen (14) Days of the Site Hand-over or instruction issued															
5.6	The Works programme is to be delivered within fourteen (14) days of the Commencement date															
5.8.1	The special non-working days are all designated public holidays (including all foreseeable statutory declared election days), Saturdays and Sundays															
5.13.1	The penalty for delay is R 10 000.00 per day or part thereof, including special non-working days.															
6.8.2	<p>The value of payment certificates is to be adjusted in accordance with the Contract Price Adjustment Schedule for civil works only, where The value of "x" is 0,150 The values of the co-efficients are:</p> $(1 - x) \left[\frac{aLt}{Lo} + \frac{bPt}{Po} + \frac{cMt}{Mo} + \frac{dFt}{Fo} - 1 \right]$ <p>CPA : Projects predominantly:</p> <table><tr><td>New Road Construction</td><td>Rehabilitation (major structures only)</td><td>Concrete Work</td></tr><tr><td>a = 0,20</td><td>0,20</td><td>0,15</td></tr><tr><td>b = 0,40</td><td>0,35</td><td>0,20</td></tr><tr><td>c = 0,25</td><td>0,35</td><td>0,55</td></tr><tr><td>d = 0,15</td><td>0,10</td><td>0,10</td></tr></table> <p>"L" is the "Labour Index" and shall be the "Consumer Price Index" for the urban area nearest to the Site as published in the Statistical News Release, of Statistics South Africa. "P" is the "Plant Index" and shall be the "Civil Engineering Plant Index" as published in the Statistical News Release, of Statistics South Africa.. "M" is the "Materials Index" and shall be the "Civil Engineering Materials Index" as published in the Statistical News Release, of Statistics South Africa. "F" is the "Fuel Index" and shall be the "Diesel at wholesale level – Witwatersrand Index" as published in the Statistical News Release, of Statistics South Africa. The suffix "o" denotes the basic indices applicable to the base month, which shall be the month prior to the month in which the closing date for the tender falls. The suffix "t" denotes the current indices applicable to the month in which the last day of the period falls to which the relevant payment certificate relates. If any index relevant to any particular certificate is not known at the time when the certificate is prepared, the Employer's Agent shall estimate the value of such index. Any correction, which may be necessary when the correct indices become known, shall be made by the Employer's Agent in subsequent payment certificates. The urban area nearest the site is Polokwane The base month shall be the month before the closing date of the bid</p>	New Road Construction	Rehabilitation (major structures only)	Concrete Work	a = 0,20	0,20	0,15	b = 0,40	0,35	0,20	c = 0,25	0,35	0,55	d = 0,15	0,10	0,10
New Road Construction	Rehabilitation (major structures only)	Concrete Work														
a = 0,20	0,20	0,15														
b = 0,40	0,35	0,20														
c = 0,25	0,35	0,55														
d = 0,15	0,10	0,10														
6.8.3	<p>The following are special materials: Bitumen binder extracted from petroleum based products and used on site, including that used in asphalt, irrespective of whether it is produced and/or placed by the Contractor or an approved subcontractor. The rates and prices for the special materials shall be furnished by the contractor, which rates and prices ex refinery with the base date specified under 6.8.2 and shall exclude VAT but shall include all other obligatory taxes and levies on the basis specified in the contract price adjustment schedule (paragraph 4(i) and 4(ii)).</p>															
6.10.1.5	The percentage limit on materials not yet built into the Permanent Works is 80%.															

Clause	
8.6.1.	The amount to be included in the sum insured to cover the value of the contract
8.6.1.1.2	a) Materials supplied by the employer for incorporation into the works is R0.00
8.6.1.2	The following additional and varied insurances are required: CAR & SASRIA.
8.6.1.3	The Limit of the liability insurance required should not be less than the contract amount.
9.2.1.3.2	Clause 9.2.1.3.2 is replaced by the following "Has failed to submit documentation in time or to submit acceptable documentation"
10.5.2	Disputes are to be referred to ad-hoc adjudication
10.7	Disputes are to be referred for final settlement to arbitration .

Part 2: Data provided by the Contractor	
Clause	
1.1.1.9	The name of the Contractor is.....
1.2.1.2	The address of the contractor for receipt of communication is: Physical address: Postal address E-mail address..... Telephone: Facsimile:
1.1.1.4	The time for achieving Practical Completion of the whole of the Works will be determined by the Employer's Representative
6.5.1.2.3	The percentage allowances to cover all charges for the contractor's and subcontractor's profits, timekeeping, clerical work, insurance, establishment, superintendence and the use of hand tools is% (Maximum 15%).
6.8.3	The rate for special materials, exclusive of Value Added Tax is to be completed in Schedule T2.1.20.