



BID NO: SCMU10-23/24-0025

FOR

APPOINTMENT OF SERVICE PROVIDER TO RENDER SERVICES FOR QUARRYING AND CRUSHING OF ROAD CRUSHED AGGREGATES MATERIALS FOR UPGRADING OF QUMBU FOR A PERIOD OF 24 MONTHS

BID DOCUMENT

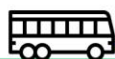
ISSUED BY

DEPARTMENT OF TRANSPORT
PRIVATE BAG X0023
BHISHO
5605

TEL: (043) 6047 544
FAX: (086) 648 6340

NAME OF BIDDER: _____

CSD NUMBER: _____



An efficient, safe, sustainable, affordable and accessible transport system



Province of the Eastern Cape
Department of Transport
Directorate: Transport Infrastructure – In-House
Roads Construction Unit

APPOINTMENT OF SERVICE PROVIDER TO
RENDER SERVICES FOR QUARRYING AND
CRUSHING OF ROAD CRUSHED
AGGREGATES MATERIALS FOR
UPGRADING OF QUMBU FOR A PERIOD OF
24 MONTHS SCMU10-23/24-0025

For ease of reference, Bidders shall enter their Price in the space provided below:

Bid Sum (amount in words)

.....

.....inclusive of VAT

Bid Sum (amount in figures) R.....inclusive of VAT

NAME OF BIDDER:

SIGNED ON BEHALF OF THE BIDDER:

PROVINCE OF THE EASTERN CAPE

DEPARTMENT OF TRANSPORT

TENDER NO. *SCMU10-23/24-0025*

**APPOINTMENT OF SERVICE PROVIDER TO RENDER SERVICES FOR QUARRYING
AND CRUSHING OF ROAD CRUSHED AGGREGATES MATERIALS FOR
UPGRADING OF QUMBU FOR A PERIOD OF 24 MONTHS**

<p>LIST OF CONTRACT DOCUMENTS</p>
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- VOLUME 1:** **GENERAL CONDITIONS OF CONTRACT FOR CONSTRUCTION WORKS (THIRD EDITION 2015)**
 * See note below
- VOLUME 2:** **STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE WORKS FOR SOUTH AFRICAN ROAD AUTHORITIES (COTO EDITION)**
 * See note below
- VOLUME 3:** **PROJECT DOCUMENT**

The form of Offer and Acceptance, any correspondence from the selected tenderer, the Performance Guarantee and all addenda issued during the period of tender will also form part of the Volume – Book 1, once a tenderer has been appointed.

Note: Volumes 1 and 2 are available and tenderers must obtain copies at their own cost from the South African Institution of Civil Engineering (SAICE), Private Bag X200, Halfway House, 1685. Tel No. (011) 805 5947, Fax No. (011) 805 5971, Email: civilinfo@saice.org.za

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SECTION 1: BID NOTICE

BID NOTICE NO.: SCMU10-23/24-0025

APPOINTMENT OF SERVICE PROVIDER TO RENDER SERVICES FOR QUARRYING AND CRUSHING OF ROAD CRUSHED AGGREGATES MATERIALS FOR UPGRADING OF QUMBU FOR A PERIOD OF 24 MONTHS

Bids are hereby invited for “APPOINTMENT OF SERVICE PROVIDER TO RENDER SERVICES FOR QUARRYING AND CRUSHING OF ROAD CRUSHED AGGREGATES MATERIALS FOR UPGRADING OF QUMBU FOR A PERIOD OF 24 MONTHS”

Bids documents will be available as from **12h00 on Friday 23rd February 2024**. Documents must be downloaded on www.ectransport.gov.za and/or www.etenderportal.gov.za

The completed Bid documents must be placed in a sealed envelope, clearly marked with the Bid number and the Nature of the Service required, and be deposited in the Bid Box situated at Department of Transport, Botha Sigcau Building, Room 7-69, 7th floor, Corner Owen and Leeds Road, Mthatha not later than 11H00, Tuesday, 26th March 2024 where the bids will be opened in public.

Bidders must take particular note of the following:

- i. Bidders are required to demonstrate their ability to undertake the work and provide proof of previous experience, expertise and availability of plant and equipment to undertake a work of this nature as defined and required in the Eligibility criteria.
- ii. Bidders must attach materials classification test result conforming to the specified materials requirements as stipulated in COTO that are not older than three months from the bidder's preferred material source of supply, by an accredited SANAS laboratory.
- iii. Only Bidders owning Department of Mineral and Energy **mining right / permit / license** issued in terms of Section 27 of Minerals and Petroleum Resources Development Amendment Act, No 49 of 2008, or provide proof of ownership by an entity/ person who has given written authority for their mining right/ permit/ license to be used.
- iv. If the bidder is not a mining license owner of the quarry, provide a written authority by the owner of the quarry allowing the bidder to use his/her quarry, dated, and signed after the advert date of this Bid.
- v. **The proofs of ownership for the above items (ii to iv) must be provided failure to provide will result in a bidder not to be considered.**
- vi. Only Bidders whose source of materials is within a travelling distance by the road of 100km (only a maximum allowable distance of 5 km gravel road of the overall 100 km distance will be considered) from Tsilitwa Paving Roads Project are eligible to bid (Provide the name, telephone number, letter, the coordinates and/or map of your material source confirming that the source will provide you with the materials required)
- vii. Failure to submit/adhere with the above **(Bullets i to vi)**, the bid will be deemed non-responsive and will not be considered any further.
- viii. A preliminary program of works must be submitted within 14 days after award.
- ix. Eligibility as detailed in the Bid document will apply. Bids need to meet the eligibility criteria to be responsive, failing to conform to Eligibility criteria as set out on 6.2 of Special Conditions of Contract, will render the bid non-responsive and thus not to be considered for the next stage of evaluation.
- x. The supplier may deliver the materials along the road (DR08131) at Tsilitwa site, or as directed by the Clients' Representative.
- xi. Materials will be delivered as and when there is a need by the Department.
- xii. The supplier must fill the document fully and take note that the rates for crushed materials are separated to the rate for transportation / delivery of the crushed materials as per the pricing schedule.
- xiii. The Department reserves the right to transport the crushed materials using its own resources at its own costs.

- xiv. Bids will be evaluated based on the 80/20 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and 2022 Regulations.
- xv. Bidders must have registered on the Centralised Supplier Database (CSD) prior submitting the bid document. The Department of Transport will not sign a contract with any service provider before the Registration on the Central Supplier Database (CSD) has been confirmed.
- xvi. Only bidders registered on CSD prior closing date will be considered.
- xvii. There will be no site briefing session.
- xviii. Penalties will be applied as defined in the General Conditions of Contract (GCC 2015).
- xix. All tenders shall remain valid for a period of 90 days after the tender closing date. The lowest, or any tender will not necessarily be accepted. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be considered.

No late, posted, telephonic, or faxed bids/proposals will be considered.

The lowest priced bid will not necessarily be accepted.

Enquiries should be directed to:

Technical Enquiries: Ms S. Nazo- Ngqola

Cellphone No.: 072 425 8206

Email: Siphosethu.nazo-ngqola@ectransport.gov.za

Administration enquiries: T. Mafani

Cellphone No.: 072 690 1534

Email: thandi.mafani@ectransport.gov.za

SBD 1: INVITATION TO TENDER

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF TRANSPORT.					
BID NUMBER:	SCMU10-23/24-0025	CLOSING DATE:	26 MARCH 2024	CLOSING TIME:	11h00
DESCRIPTION	APPOINTMENT OF SERVICE PROVIDER TO RENDER SERVICES FOR QUARRYING AND CRUSHING OF ROAD CRUSHED AGGREGATES MATERIALS FOR UPGRADING OF QUMBU FOR A PERIOD OF 24 MONTHS				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT:					
Department of Transport					
Botha Sigcau Building Room 7-69, 7 th Floor					
Corner Owen and Leeds Road					
Mthatha					
5100					
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					
	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No			<input type="checkbox"/> No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
	<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			
	<input type="checkbox"/>	A REGISTERED AUDITOR			
		NAME:			

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER	DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY	<i>Transport</i>		
CONTACT PERSON	T. Mafani	CONTACT PERSON	S. Nazo-Nggola
TELEPHONE NUMBER	072 690 1534	TELEPHONE NUMBER	072 425 8206
E-MAIL ADDRESS	thandi.mafani@ectransport.gov.za	E-MAIL ADDRESS	siphosethu.nazo-ngqola@ectransport.gov.za

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 ONLINE	
1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.	
1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.	
1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.	
2. TAX COMPLIANCE REQUIREMENTS	
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.	
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.	
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.	
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	<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 OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

A CERTIFICATE OF AUTHORITY FOR SIGNATORY

Signatory for companies shall confirm his/her authority thereto by attaching a duly signed and dated copy on the company letterhead of the relevant resolution of the board of directors to this form.

Failure to submit a duly signed resolution will render the tender non-responsive.

Note: This Form is not applicable if the Signatory to this tender is a Director, a Member, a Sole Proprietor or a Partner.

An example is given below:

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

Mr/Ms, whose signature appears below, has been duly authorised

to sign all documents in connection with **TENDER NO: SCMU10-23/24-0025** and any Contract that may arise therefrom on behalf of

(Name of Tenderer in block capitals)

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

IN HIS/HER CAPACITY AS:

DATE:

SIGNATURE OF SIGNATORY:

WITNESSES:

1.

2.

B SCHEDULE OF SIMILAR PROJECTS CARRIED OUT BY THE TENDERER

The tenderer must insert in the spaces provided below a complete list of the past years completed similar projects successfully by him as referred to 6.2 Eligibility/Minimum requirements. This information shall be deemed to be material to the eligibility of the tenderer for this Tender. A copy of the Completion Certificate for each completed project must be attached, in order to qualify for this tender.

YEAR COMPLETED												
VALUE OF WORK (incl VAT)												
DETAILS OF PROJECT (LENGTH, SCOPE OF)												
CONSULTING ENGINEER (NAME & TEL NO)												
EMPLOYER (NAME & TEL NO)												

SIGNED ON BEHALF OF THE TENDERER:

C SCHEDULE OF CONSTRUCTION PLANT

The tenderer must state below which construction plant of his own will be available to the project and which construction plant will be hired. Tenderers who submit a list of plant that is deemed to be inadequate by the employer will be considered to be non-responsive. Plant should not be older than 15 years, in reasonable condition and should be roadworthy (Attach eNatis documents showing the date of first registration)

a) <u>CONTRACTOR’S OWN CONSTRUCTION PLANT</u> DESCRIPTION, SIZE, CAPACITY	YEAR MODEL	NUMBER

SIGNED ON BEHALF OF THE TENDERER:

b) CONSTRUCTIONAL PLANT TO BE HIRED DESCRIPTION, SIZE, CAPACITY	YEAR MODEL	NUMBER

SIGNED ON BEHALF OF THE TENDERER:

NOTICES TO TENDERERS

In submitting my/our tender, the tender sum given in my/our tender form has been based on the following Notice(s) to Tenderers. Signed copies of all Notices to Tenderers are to be attached to this page.

NOTICE NO.	SUBJECT MATTER OF NOTICE

SIGNED ON BEHALF OF THE TENDERER:.....

H JOINT VENTURE DISCLOSURE FORM

Tenderers submitting tenders as a joint venture are to attach a signed copy of the Joint Venture Agreement or, if a Joint Venture Agreement has not yet been formalized, then the Tenderer is to attach a Letter of Intent of a Joint Venture Agreement, signed by all parties involved in the Joint Venture Agreement.

The Signatory on behalf of the Joint Venture must be disclosed in Form B: Certificate of Authority for Signatory as well as in the Joint Venture Agreement.

SIGNED ON BEHALF OF THE TENDERER:

CENTRAL SUPPLIER DATABASE

Tenderers must attach to this page, proof of registration with the Centralised Supplier Database of National Treasury. (In the case of Joint Ventures, proof must be provided for each partner).

The Tenderer must be registered on the Central Supplier Database at National Treasury prior to submitting a tender otherwise the tender will be rejected (National Treasury SCM Instruction No .4A of 2016/2017 – Central Supplier Database)

I, the undersigned, confirm the following details of the firm/company's registration on the National Treasury Central Supplier Database:

Supplier Name:

Supplier Number:

SIGNED ON BEHALF OF THE TENDERER:.....

SECTION 2: BID CONDITIONS

1. GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract and the Department's Policy on Supply Chain Management shall apply to this contract.

2. BID FORM

All bids shall be made on the bid forms incorporated in this document.

3. EVIDENCE OF EXPERIENCE OF BIDDERS

Bidders shall give satisfactory evidence of actual experience in the class of work being bidding for, incorporating the following details:

Employer for whom the work was performed;
Nature of work;
Value of work;
Year completed.
Recommendation / reference letter from previous work completed (completion certificates).

Failure to attach the above required information will prejudice the bid as being submitted by an inexperienced Bidder and will be rejected for such reason.

4. COMPLETION OF BIDS

The Bidder shall complete all forms in black ink.

Mistakes made by the Bidder in the completion of the forms shall not be erased. A line shall be drawn through the incorrect entry and the correct entry shall be written above and the correction initialed by the Bidder. Failure to observe this rule may lead to the bid being disqualified.

Bids shall be ineligible for consideration unless submitted on the forms bound in this document.

A bid shall not be considered if alterations have been made to the bid form, unless such alterations have been duly authenticated by the Bidder, or of any particulars required therein have not been completed in all respects.

No unauthorized amendment shall be made to the bid form or to any other part of the bid document. If any such amendments are made, the bid may be rejected.

Bids submitted in accordance with this bid document shall not have any qualifications. Any point of difficulty of interpretation shall be cleared with the Eastern Cape Department of Transport as early as possible during the bid period. Should any query be found to be of significance, The Eastern Cape Department of Transport will inform all Bidders accordingly as early as possible.

5. SUBMISSION OF BIDS

Each Bidder is required to return the complete set of bid documents with all the required information and complete in all respects.

Bidders shall not tamper with the bid documents which shall be submitted as issued. Any bid documents found to have been unbound and rebound could be deemed to be unacceptable.

Bids, in sealed envelope clearly marked

“APPOINTMENT OF SERVICE PROVIDER TO RENDER SERVICES FOR QUARRYING AND CRUSHING OF ROAD CRUSHED AGGREGATES MATERIALS FOR UPGRADING OF QUMBU FOR A PERIOD OF 24 MONTHS SCMU10-23/24-0025”

The completed Bid documents must be placed in a sealed envelope, clearly marked with the Bid number and the Nature of the Service required, and be deposited in the Bid Box situated at Department of Transport, Botha Sigcau Building Room 7-69, 7th floor, Corner Owen and Leeds Road, Mthatha not later than **11H00, Tuesday, 26th March 2024** where the bids will be opened in public. Late bids shall be rejected.

6. DATA TO BE FURNISHED AT BID STAGE

Bidders shall submit with their bids the information that is applicable and as may be required in terms of the specifications. The Employer reserves the right, in the event of such details being insufficient, to call for further information. The Bidder shall furnish such additional information within seven (7) days of being called upon to do so.

7. WITHDRAWAL OF BIDS

A Bidder may, without incurring any liability, withdraw his bid. This will be a written advice and received before the date and time of closure of this bid. The notice must be received by the Eastern Cape Department of Transport, before the closure of this bid.

8. COSTS WHICH DEFAULTING BIDDERS MAY BE CALLED UPON TO PAY

Should the Service Provider, after he has been notified of the acceptance of his bid, fail to enter into a contract when called upon to do so, within the period stipulated in the conditions of bid or within such extended period as the Employer may allow, the Service Provider holds himself liable for any additional expense which may incur in having to call for bids afresh and/or in having to accept any less favorable bid and that if he purports to withdraw his bid within the period for which he has agreed that it shall remain open for acceptance.

The Service Provider shall indemnify the specified from any claim capable of being made against him either under the statute of common law in respect of any damage to any person or property arising out of the execution of this contract.

9. ACCEPTANCE OR REJECTION OF BIDS

Bids may be rejected if they show any additional items not originally included in the bid document. Conditional or incomplete offers, irregularities of any kind in the bid forms, or if the bid rates and amounts are obviously unbalanced and the Bidder, after having been called upon to adjust same in a reasonable manner, fails to do so within a period of seven (7) days having received notification to that effect.

The Employer does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or any part of a bid as it may deem expedient, nor will it assign any reason for the acceptance or rejection of any bid, be it the whole or part of a bid.

10. FAILURE TO RETURN BID DOCUMENTS

A Bidder who does not submit a bid does not have to return the bid documents after the closing date for the receipt of bids.

11. TAXES AND LEVIES

Bidders shall include Value Added Tax (VAT) in their bid rates.

12. EVALUATION OF BIDS

Bids will be evaluated based on Functionality and Price based on the 80/20 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and 2017 Regulations thereto.

Price

80 points will be awarded to the bidder submitting the lowest price (all other bidders will receive points proportionately thereto):

Calculation of points for specific goals

- The tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender

PREFERENTIAL SPECIFIC GOALS POINTS TABLE		
The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals Ownership		
Black ownership	Min 0 Max 10	Min 0 Max 5
women ownership	Min 0 Max 10	Min 0 Max 5
youth ownership	Min 0 Max 10	Min 0 Max 5
disabled people ownership	Min 0 Max 10	Min 0 Max 5
Local Municipality –	Min 0 Max 10	Min 0 Max 5

The points for specific goals will be distributed as per the table below.

To Score points for Black Ownership the following formula will be used to calculate the points out of 5 points Max.

$$SGP = \frac{\%BOE (CIPC/ CSD)}{100} \times MHDI(Max = 5)$$

SGP= Specific goals points
 MHDI= Maximum points for Historical disadvantaged individuals
 BOE = Black Ownership Equity

PREFERENTIAL SPECIFIC GOALS POINTS TABLE		
The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed
Historically Disadvantaged Individuals		
Black ownership	10	% ownership as per CIPC / CSD
Youth ownership	5	
Locality:-		
(a) Preferred address on the CSD in O.R. Tambo District in the last 3 years.	5	
b) Alternative address on the CSD outside O.R. Tambo District but in the Eastern Cape in the last 3 years	2,5	
(c) Outside Eastern Cape no satellite office in Eastern Cape:	0	

➤ **Historically Disadvantaged Individual (HDI): Black Ownership**

Means a South African Citizen: who, due to the apartheid policy that had been in place, had no franchise in national elections
 Central Supplier Database (CSD) report will be used.

It is the onus of the bidder to provide proof of ownership equity status

➤ **Locality:**

Locality shall mean' Fully functional office within the Province of the Eastern Cape. Locality Points will be allocated for proof of local office operations in Eastern Cape. The preferred address on CSD and proof of ownership under the bidding company will be used for Locality Points.

13. BID VALIDITY PERIOD

Bids will remain valid for a period of NINETY (90) days from the closing date of the bid.

14. ACCEPTANCE OF BID

The Department does not bind itself to accept the lowest or any bid received and reserves the right to accept the whole or part of the bid.

SECTION 3: GENERAL CONDITIONS OF CONTRACT

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- 34. PROHIBITION OF RESTRICTIVE PRACTICES**

1. DEFINITIONS

The following terms shall be interpreted as indicated:

- 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 "Day" means calendar day.
- 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 " Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.

Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder and includes collusive

practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillaries to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. APPLICATION

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. GENERAL

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Bid Bulletin. The Government Bid Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za.

4. STANDARDS

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. PATENT RIGHTS

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. PERFORMANCE SECURITY

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security.

- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations.

8. INSPECTIONS, TESTS AND ANALYSES

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal, the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies

forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. PACKING

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in any subsequent instructions ordered by the purchaser.

10. DELIVERY AND DOCUMENTS

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier.
- 10.2 Documents to be submitted by the supplier are specified.

11. INSURANCE

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery.

12. TRANSPORTATION

- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified.

13. INCIDENTAL SERVICES

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any.

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;

- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. SPARE PARTS

14.1 As specified, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. WARRANTY

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. PAYMENT

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated.

17. PRICES

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.

18. CONTRACT AMENDMENTS

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. ASSIGNMENT

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. SUBCONTRACTS

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. DELAYS IN THE SUPPLIER'S PERFORMANCE

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. PENALTIES

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. TERMINATION FOR DEFAULT

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2.
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

24. ANTI-DUMPING AND COUNTERVAILING DUTIES AND RIGHTS

24.1 When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

25. FORCE MAJEURE

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. TERMINATION FOR INSOLVENCY

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. SETTLEMENT OF DISPUTES

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28. LIMITATION OF LIABILITY

- 28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. GOVERNING LANGUAGE

- 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. APPLICABLE LAW

- 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

31. NOTICES

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. TAXES AND DUTIES

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

33. NATIONAL INDUSTRIAL PARTICIPATION (NIP) PROGRAMME

- 33.1 The NIP programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. PROHIBITION OF RESTRICTIVE PRACTICES

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor / s was / were involved in a collusive bidding (or bid rigging).
- 34.2 If a bidder / s or contractor / s based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Commission Act no.89 of 1998.
- 34.3 If a bidder(s) or contractor (s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid (s) for such item (s) offered and / or terminate the contract in whole or part, and / or restrict the bidder (s) or contractor (s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder (s) or contractor (s) concerned.

SECTION 4: SCOPE OF WORK

4.1 PROJECT SPECIFICATION:

BID NO: SCMU10-23/24-0025

APPOINTMENT OF SERVICE PROVIDER TO RENDER SERVICES FOR QUARRYING AND CRUSHING OF ROAD CRUSHED AGGREGATES MATERIALS FOR UPGRADING OF QUMBU FOR A PERIOD OF 24 MONTHS

1. **DESCRIPTION**

The material shall totally consist of aggregate derived from crushing of solid, un-weathered, quarried rock; clean boulders or coarse gravel unless otherwise approved.

2. **PROPERTIES OF MATERIAL**

2.1. As per the properties below (and/or COTO Specification)

Table A4.1.5-4: Requirements for types G4 to G6 materials Property			Type of material		
	G4A	G4B	G5A	G5B	G6
DESCRIPTION OF MATERIAL	Medium to hard rock, or boulders that require multi-stage crushing and screening.	1. Gravel with pebbles and small cobbles, or gravel with larger cobbles, boulders and lumps of hard material, or soft rock that require single- or two-stage crushing, or grid rolling. 2. Pedogenic materials that require dozer ripping.	Medium to hard rock, or boulders that require multi-stage crushing and screening.	1. Gravel with pebbles and small cobbles, or gravel with larger cobbles, boulders and lumps of hard material, or soft rock that require single- or two-stage crushing, or grid rolling. 2. Pedogenic materials that require dozer ripping.	Gravel with cobbles, or alternative materials.
MAXIMUM PARTICLE SIZE	50 mm.	1. In a base layer: 50 mm. 2. In a stabilised subbase layer: 63 mm. 3. In all other pavement layers: Two-thirds of the compacted layer thickness, or 100 mm whichever is the smaller.	50 mm.	1. In a base layer: 50 mm. 2. In a stabilised subbase layer: 63 mm. 3. In all other pavement layers: Two-thirds of the compacted layer thickness, or 100 mm whichever is the smaller.	
FLAKINESS INDEX	Flakiness Index \leq 35 on all individual fractions above 14 mm.	None specified.	Flakiness Index \leq 35 on all individual fractions above 14 mm.	None specified.	
FRACTURED FACES	None specified	Gravels and boulders that are crushed: at least 50 % by mass of the material retained on each of the 5 mm and larger sieves shall have at least one fractured face.	None specified	Gravels and boulders that are crushed: at least 50 % by mass of the material retained on each of the 5 mm and larger sieves shall have at least one fractured face.	None specified.
GRADING ENVELOPE	Sieve size(mm)	Percentage passing sieve, by mass	None specified.	Percentage passing sieve, by mass	None specified.
	50	100		100	
	37.5	85 – 100		85 – 100	
	29	61 – 91		61 – 91	
	14	48 – 82		48 – 82	
	5	31 – 66		31 – 66	
	2	20 – 50		20 – 50	
	0.425	10 – 30		10 – 30	
0.075	5 – 15	5 – 15			
GRADING MODULUS (GM)	None specified	1,75 (base) / 1,5 (subbase) – 2,5.	None specified	1,75 (base) / 1,5 (subbase) – 2,5.	

SOIL CONSTANTS ON THE P _{0,425} FRACTION(1) (= % passing the 0.425 mm sieve)	<p>(a) All materials except calcrete: LL ≤ 25. PI ≤ 6. LS ≤ 3 %.</p> <p>(b) Calcrete: LL ≤ 30. PI ≤ 8. LSM ≤ 170.</p>	<p>(a) All materials except calcrete: LL ≤ 30. PI ≤ 10. LS ≤ 5 %.</p> <p>(b) Calcrete: LL ≤ 45. PI ≤ 15. LS ≤ 6 %. LSM ≤ 320.</p>	<p>(a) All materials except calcrete: PI ≤ 2GM + 10. LS ≤ 7 %.</p> <p>(b) Calcrete: LL ≤ 45. PI ≤ 15. LS ≤ 6 %, or LSM ≤ 320, whichever is the more stringent requirement.</p>
STRENGTH (CBR at % of MDD)	CBR ≥ 80 % at 100 %.	CBR ≥ 45 % at 95 %. Except In the dry western parts of Southern Africa (Weinert N ≥ 10) and when the E80s < 3 million, then the subbase CBR ≥ 25 % at 95 % provided that the base thickness ≥ 150 mm.	CBR ≥ 25 % at 95 %.
SWELL AT 100 % OF MDD	Swell ≤ 0,2 %.	Swell ≤ 0,5 %.	Swell ≤ 0,5 %.
DURABILITY	Specified in Clause A4.1.5.16.		
DELETERIOUS MINERALS	Specified in Clause A4.1.5.17.		

3. GENERAL

- The contractor / successful bidder shall be expected to conduct daily tests as part of his process control as the crushed materials are being manufactured or brought on to the site. These daily tests will be monitored by the Department but funded by the contractor/ successful bidder.
- The Department reserves the right to perform similar tests as part of his acceptance control and may thus reject the material which in his opinion and as informed by the results does not meet the specification. The bidder will be required to re-supply the materials at his/her own cost.
- The contractor with the department shall identify and prepare the stockpile area.
- Payment shall be made when the goods have been confirmed in good order by the Client which should reflect on the delivery notes as weighed from the Weigh Bridge and test results.
- The contractor/ successful bidder shall be expected to have a weigh – bridge to control volumes of material leaving the quarry site.

The Contractor shall submit his programme to the Employer's Agent for approval within 14 days of receipt of a written Works Order for the specific works to be carried out under that order. The programme shall be in the form of a bar chart (Gantt chart) or any other time-activity form acceptable to the Employer's Agent, and shall clearly show:

- (i) The proposed rate of progress in order to complete the Works within the required period as tendered, showing the various activities, their durations and proposed resourcing levels (major plant and labour) for each element of the Works. Sufficient detail shall be provided to enable the Employer's Agent to be able to gauge construction progress.
- (ii) A Work breakdown structure that identifies all major work activities,
- (iii) Scheduled start and end dates for each activity,
- (iv) The linkage of activities and any dependencies (time or resource related) between them.
- (v) The sequence of activities clearly identifying floats and critical path activities.
- (vi) Key dates in respect of work to be carried out, information required or due delivery,
- (vii) The anticipated value of work to be done during each month.
- (viii) Other information specifically required by the Employer's Agent.

Penalties will be applied for underperforming/non-performance as defined in the General Conditions of Contract (GCC 2015).

The Department of Transport reserves the right to verify any information provided by the Supplier at any time.

It should be noted that it is in the Contractor's best interest to provide a comprehensive programme giving as much information as possible about the times allowed for the various activities as well as resource or other limitations affecting the programme, since the approved programme may be used to evaluate any claims in terms of the General Conditions of Contract for extensions of time.

The Contractor shall submit to the Employer's Agent, at least one working day before each monthly site meeting copies of the following:

- (i) The contract programme with progress charts and programme graphs updated to reflect the actual progress to date and a summary of progress on site over the month preceding the site meeting.
- (ii) Details of activities running late, indicating what steps have been or will be taken to ensure that the work is completed within the specified time.
- (iii) A report on materials on site.

4. SAMPLING AND TESTING OF SAMPLES

The sampling procedure given in SABS method 827 or any other relevant section shall be applied in determining whether the material complies with the specification.

The sampling procedure of the delivered product before handling by the purchaser or prior to compaction, shall be at least one sample, representative of a quantity of not more than two hundred cubic meters (200m³), and shall be the same class and type, size and gradation category obtained from one stockpile. A minimum of six (6) samples shall be obtained per lot being assessed.

Where the material is required to be dumped at control distances, direct on the road under construction, this must be delivered directly from a pre-built stockpile at the suppliers' source or extracted from bins and mixed thereafter in the appropriate proportions to satisfy the criteria. However, if requested by the Site Manager/ Engineer of the project that the delivered product must firstly be stockpiled prior to the use thereof, then only may the supplier be allowed to supply directly from his crushing plant, without stockpiling.

Care shall be exercised to avoid sampling a segregated area or taking increments from the surface, when sampling in accordance with the appropriate procedure.

All testing shall be carried out in accordance with the current version of the Technical Methods for Highways (TMH 1), published by the Department of Transport for the Committee for State Road Authorities. It is essential that, in the interest of the supplier and purchaser, sampling and testing not be delayed.

5. COMPLIANCE WITH SPECIFICATIONS

In view of the relatively small quantities involved the non-statistical judgement plan shall apply, viz, the mean gradation of each lot (minimum of six (6) samples per lot) determined from samples obtained in a stratified random sampling procedure, shall conform to the approved target gradation within the following tolerances.

SIEVE SIZE	Tolerance %
37,5	+ - 5
26,5	± 5
20,0	± 5
13,2	± 5
4,75	± 4
2,00	± 4
0,425	± 3
0,075	± 2

6. SPECIAL CONDITIONS OF CONTRACT

6.1 Conditions of Contract

- The ceiling price of the bid to be completed on the **Pricing Schedule** form must reflect all costs including VAT and disbursements.
- No late, faxed, electronically transmitted, photocopied, incomplete, copies or unsigned bids will be accepted. Only original bids fully completed and filled in black ink will be accepted.
- It is critical for service providers to fully present the credentials of key personnel to be assigned to projects.
- The Department shall not enter into a contract where a company has directors, partners or employees who are employed by the state where permission has not been granted by the Executive Authority.
- All documents submitted and/or produced shall become the property of the Department of Transport.
- The service provider undertakes to provide the professional resources required to attain the project objectives.
- Service Providers who have entered into a consortium / Joint Venture must attach signed agreements by all partners and each party thereto must comply with all the bidding requirements.
- Failure to submit/adhere with the above, the bid will be deemed non-responsive and will not be considered.
- Bidders are requested to submit one envelope marked on the outside indicating the description and the bid number.
- The overall price must be in **Rand** and must be inclusive of VAT where applicable.
- The selected service provider will have to sign a Service Level Agreement with the Department of Transport immediately upon acceptance of the bid.
- The service provider undertakes to act as an independent contractor in respect of all work to be done.
- The service provider shall exercise all reasonable skill, care and diligence in the execution of the work and shall carry out all its obligations in accordance with international professional standards.
- The service provider shall, in all professional matters, act as a faithful adviser to the Department of Transport and, in so far as any of its duties being discretionary, act fairly between Department of Transport and third parties.
- The service provider shall execute and complete the work strictly in accordance with this contract to the satisfaction of the Department of Transport.
- The service provider shall be deemed to have satisfied itself as to the correctness and sufficiency of the rates and prices set out in the contract for the work to be rendered.
- The service provider shall not have the power or authority to enter into any contract or otherwise to bind or incur any liability on behalf of the Department of Transport.
- The service provider must be registered in the Centralised Supplier Database (CSD); The CSD registration report must have been printed at least ten (10) days prior the closing date of the bid.
- It's the responsibility of every bidder to provide the Department with a SARS "PIN" to verify the tax compliance status at any time prior to the award of the bid.
- Department of Transport will not be liable to reimburse any costs incurred by any service provider during the proposal /bidding process.

- The service provider shall attend meetings with officials whenever required to do so by the representative for the purpose of obtaining information or advice in regard to the work and assignments or any matters arising thereof.
- Replacement of candidates for this assignment will not be allowed except in extreme cases and the new candidates must possess the same educational and training qualifications or higher than that of the predecessor which will be agreed upon in writing between the service provider and the Department.
- All the submitted documents must be completed in full and signed where necessary.
- In cases where there is a tie in all aspects of evaluation then the award must be decided by the drawing of lots.
- Failure to submit the documentation as prescribed may lead to the bid being considered non-responsive and subsequently rejected / not considered.
- The tenderer must be registered on the Central Supplier Database at National Treasury prior to the Award of a tender and the Tenderer's Tax Status must be compliant (National Treasury SCM Instruction No 4A of 2016/2017: Central Supplier Database);
- The tenderer or any of its directors is not listed in the Register of Tender Defaulters or the List of Restricted Suppliers managed by the National Treasury (www.treasury.gov.za) in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector.
- The tenderer has not abused the Employer's Supply Chain Management System.
- The tenderer has not failed to perform on any previous contract with the Employer.
- The tenderer has completed and signed Certificate of Authority for Signatory.
- The tenderer has duly completed and signed the Form of Offer (Note: Any correction must be signed by the authorised signatory);
- The tenderer has completed and signed all SBD Forms (SBD1; SBD4; SBD6.1)
- The tenderer has submitted all relevant certified information with the Tender.
- The tenderer has complied with all other Tender Conditions.
- **Materials will be delivered as and when required over a period of 24 months.**
- **It is compulsory to fill fully the PRICING SCHEDULE, failure to do so will render the bidder non-responsive.**
- **Rates must include use of generator set during load shedding for weighbridge measurements.**
- **Tendered Rates shall be deemed to be inclusive of utilization and operation of weighbridge.**
- **Only weighbridge reports will be accepted on delivery of materials and summary of the monthly weighbridge reports will be attached to the monthly certificates/invoices for claiming of work done.**
- **Where there is a shortage of materials, or materials does not meet the required specification the successful bidder shall re-crush that particular material at his/her own costs.**
- **Tendered Rates shall be inclusive of loading of materials to tipper trucks.**
- **The supplier may not be required to deliver the crushed materials to Tsilitwa Site**
- **The Department reserves the right to transport the crushed materials using its own resources at its own costs.**
- **Payment certificates must include:**
 - ✓ **Weighbridge reports to confirm quantities being claimed.**
 - ✓ **Lab results from an accredited SANAS laboratory confirming that claimed material meets the required quality (at the cost of the successful bidder)**

6.2 Eligibility/Minimum requirements

- Only Tenderers who have successfully completed the project/s of similar nature to a Rand value of R1 500 000.00 or more per project are eligible to bid. (Provide completion certificate)
- Bidders must attach materials classification test result conforming to the specified materials requirements as stipulated in section 3400 and 3500, (G4 and G5) COTO that are not older than three months from the bidder’s preferred material source of supply, by an accredited SANAS laboratory.
- Only Bidders whose source of materials is within 100 km (only a maximum allowable distance of 5 km gravel road of the overall 100 km distance will be considered) from centre line of Tsilitwa road are eligible to bid, failure to be within will render the bidder nonresponsive.
- Only bidders whose source of material is within a travelling distance of 100 km by the road from Tsilitwa roads project are eligible to bid.
- Only Bidders owning valid Department of Mineral and Energy mining right / permit / license issued in terms of Section 27 of Minerals and Petroleum Resources Development Amendment Act, No 49 of 2008, or provide proof of ownership by an entity/ person who has given written authority for their mining right/ permit/ license to be used.
- If the bidder is not a mining license owner of the quarry, provide a written authority by the owner of the quarry allowing the bidder to use his/her quarry, dated and signed after the advert date of this Bid.
- Minimum plant required for crushing.
 3 X tipper trucks (10m³ or more)

Plant/Permits	Owned	Leased
Tipper Trucks 3 X tipper trucks (10m ³ or more)	E-Natis document in the bidder’s name, Age of the truck should not be more than 15 years.	Letter of intent to lease and E-Natis document in lessor’s name
Weigh Bridge	Attach weighbridge certificate from the material source	Attach weighbridge certificate from the material source
Mining Permit	Yes, provide proof	If not provide proof of ownership by an entity/person who has given written authority for their mining rights/permit/license to be used

- The proofs of ownership/letter of intent from the owner for the above items and test results must be provided failure to provide will result in a bidder not to be considered.

6.3 EVALUATION CRITERIA

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS AND STAGES OF EVALUATION:

Stage 1 -	Compliance
Stage 2 -	Eligibility / Minimum requirements
Stage 3 -	Price Points & Specific Goals

Stage 1– Compliance

- The Bid will be evaluated according to the preferential procurement model in the preferential Procurement Policy Framework Act (PPPFA 5 of 2000): Preferential Procurement Regulations, 2022 as well as the SCM Policy of the Department of Transport.
- 80/20 preference point system will apply and that the lowest acceptable Bid will be used
- Bidders must attach materials classification test result conforming to the specified materials requirements as stipulated in section 3400 and 3500, (G2) of COTO that are not older than three months from the bidder's preferred material source of supply, by an accredited SANAS laboratory
- Department of Transport will not be liable to reimburse any costs incurred by any service provider during the proposal /bidding process;
- Should there be a dispute in material quality, the DEPARTMENT OF TRANSPORT reserves the right to do a joint materials classifications test with the bidder at the bidder's costs.
- Only Bidders owning a valid Department of Mineral and Energy **mining right / permit / license** issued in terms of Section 27 of Minerals and Petroleum Resources Development Amendment Act, No 49 of 2008, or provide proof of ownership by an entity/ person who has given written authority for their mining right/ permit/ license to be used.
- If the Bidder is a JV, a copy of the JV agreement or letter of intent to form a JV must be attached to the Bid document. This agreement or letter must clearly state the percentage participation between the parties and any other conditions which might highlight the parties' responsibilities.
- In the case of a JV Bid, each party must supply a valid tax certificate and a letter of good standing.
- Bidders are required to demonstrate their ability to undertake the work and provide proof of previous experience, expertise and availability of plant and equipment to undertake a work of this nature as defined and required in the pre-evaluation stage, but a minimum will comprise of a project where similar supply and delivery of natural gravel materials were successfully completed at specified timeframe.
- Bidders are required to be registered with **Central Supplier Database (CSD)** with **Treasury** prior to submitting this Bid.
- Local Economic Development (LED): 50% of expenditure spent should be in goods and services which are manufactured and supplied by SMMEs and Co-operatives from within the Province including the utilization of raw materials.
- Bidders that do not meet the pre-qualification criteria stipulated in the Bid document will not proceed to the next stage.
- The Bidder has duly completed and signed the Form of Offer (Note: Any correction must be signed by the authorised signatory);

Stage 2 – Eligibility/Minimum requirements

Please note bidders who do not comply with the minimum requirements will not be moving to the second stage.

Bidders must take particular note of the following:

- Only bidders who have successfully completed the project/s of similar nature to a minimum Rand value of R1 500 000.00 or more per project are eligible to bid. (Provide completion certificate).
- Bidders must attach materials classification test result conforming to the specified materials requirements as stipulated in section 3400 and 3500, (G4 and G5) that are not older than three months from the bidder's preferred material source of supply, by an accredited SANAS laboratory.
- Only Bidders whose source of materials is within 100 km (only a maximum allowable distance of 5 km gravel road of the overall 100 km distance will be considered) from centre line of Tsilitwa road project along the road are eligible to bid, failure to be within will render the bidder non-responsive.
- The proofs of ownership for the above items must be provided failure to provide will result in a bidder not to be considered.
- Only Bidders owning a valid Department of Mineral and Energy mining right / permit / license issued in terms of Section 27 of Minerals and Petroleum Resources Development Amendment Act, No 49 of 2008, or provide proof of ownership by an entity/ person who has given written authority for their mining right/ permit/ license to be used.
- If the bidder is not a mining license owner of the quarry, provide a written authority by the owner of the quarry allowing the bidder to use his/her quarry, dated and signed after the advert date of this Bid
- The proofs of ownership for the above items and test results must be provided failure to provide will result in a bidder not to be considered.
- Minimum plant required.
 3 X tipper trucks (10m³ or more)

Plant/Permits	Owned	Leased
Tipper Trucks	E-Natis document in the bidder's name, Age of the truck should not be more than 15 years	Letter intend to lease and E-Natis document in lessor's name
Weigh Bridge	Attach weighbridge certificate from the material source	Attach weighbridge certificate from the material source
Mining Permit	Yes, provide proof	If not provide proof of ownership by an entity/person who has given written authority for their mining rights/permit/licence to be used

Only those Bidders who satisfy the above criteria are eligible to submit Bids:

- Bidders who meet Eligibility / minimum requirements as stated in clause 6.2 above.

All Bids shall be held valid for 90 days after the Bid closing date. The Department reserves the right not to accept the lowest or any Bid.

Stage 3 - Price points & The points for specific goals

Please note that bidders who make it to this stage will automatically proceed through to the following stage.

- ✓ **80/20 preference point system for acquisition of goods or services for Rand value equal to or above R30 000 and up to R50 million.**

“The procedure for the evaluation of responsive Bids will be 80/20 preference point system applied as follows,

- (a) 80 points for the Bid price (P_s)
- (b) 20 points the points for specific goals level of contribution factors (N_{ep}).”

The contract will be awarded to the responsive Bidder that scores the highest number of points on the basis of the Preferential Procurement Policy Framework Act, Act 5 of 2000,

a) Points Awarded for Price (N_p)

A total of 80 points will be awarded to the Bidder with the lowest balanced price. The other Bids will be awarded points on the ratio of the price to the benchmark (lowest balanced) price as follows:

Calculation of Points for Price (P_s)

The points scored for Price will be calculated using the following formula:

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

P_s	=	Points scored for price by Bid under consideration
P_{\min}	=	Lowest acceptable Bid price
P_t	=	Price of Bid under consideration.

Fractions will be rounded off to two decimal places after the decimal comma.

The Bid will then be evaluated in terms of the B-BBEE scorecard based on the Preferential Procurement Regulations of the Preferential Procurement Framework Act (Act 5 of 2000).

A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that such entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate Bid.

A total of either 20 points may be scored by a contractor or Joint Venture who meets the required points for Specific Goals.

Please note that bidders who make it to this stage will automatically proceed through to the following stage.

- ✓ **80/20 preference point system for acquisition of goods or services for Rand value equal to or above R30 000 and up to R50 million.**

“The procedure for the evaluation of responsive Bids will be 80/20 preference point system applied as follows,

- (a) 80 points for the Bid price (P_s)
- (b) 20 points for goals (N_{ep}).”

The contract will be awarded to the responsive Bidder that scores the highest number of points on the basis of the Preferential Procurement Policy Framework Act, Act 5 of 2000,

a) Points Awarded for Price (N_p)

A total of 80 points will be awarded to the Bidder with the lowest balanced price. The other Bids will be awarded points on the ratio of the price to the benchmark (lowest balanced) price as follows:

Calculation of Points for Price (P_s)

The points scored for Price will be calculated using the following formula:

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

- P_s = Points scored for price by Bid under consideration
- P_{\min} = Lowest acceptable Bid price
- P_t = Price of Bid under consideration.

Fractions will be rounded off to two decimal places after the decimal comma.

The Bid will then be evaluated in terms of the Preferential Procurement Regulations 2022 and the Preferential Procurement Framework Act (Act 5 of 2000).

PREFERENTIAL SPECIFIC GOALS POINTS TABLE		
The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed
Historically Disadvantaged Individuals		
Black ownership	10	% ownership as per CIPC / CSD
Youth ownership	5	
Locality:-		
(a) Preferred address on the CSD in O.R. Tambo District in the last 3 years.	5	
b) Alternative address on the CSD outside O.R. Tambo District but in the Eastern Cape in the last 3 years	2,5	
(c) Outside Eastern Cape no satellite office in Eastern Cape:	0	

Calculation of Total Points scored TOTAL SCORE = P_s + N_{ep}

Bid Enquiries

Please refer all enquiries to the following personnel:

Technical Enquiries: S. Nazo-Nggola

Cellphone No.:072 425 8206

Email: siphosethu.nazo-nggola@ectransport.gov.za

Supply Chain Management: T. Mafani

Cellphone No.: 072 690 1534

Email: thandi.mafani@ectransport.gov.za

SECTION 5: FORMS TO BE COMPLETED BY THE BIDDER

C1.1.1: FORM OF OFFER AND ACCEPTANCE

OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: ***APPOINTMENT OF SERVICE PROVIDER TO RENDER SERVICES FOR QUARRYING AND CRUSHING OF ROAD CRUSHED AGGREGATES MATERIALS FOR UPGRADING OF QUMBU FOR A PERIOD OF 24 MONTHS SCMU10-23/24-0025***

The Tenderer, identified in the Offer signature block below, has examined the documents listed in the Conditions of Tender and Addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of Tender.

By the representative of the Tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE-ADDED TAX IS

..... **Rand (in words); R** **(in figures)**

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this Agreement to the Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Contractor in terms of the Conditions of Contract identified in the Contract Data.

OFFER SIGNATURE BLOCK

<u>Authorised Signatory for the Tenderer:</u>	<u>Witness:</u>
.....
Signature	Signature
.....
Name	Name
.....
Capacity	Date
Tenderer	
(Name and address of organization)	
.....	

C1.1.2 FORM OF ACCEPTANCE

By signing this part of this Form of Offer and Acceptance, the Employer accepts the Tenderer's Offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the Conditions of Contract identified in the Contract Data. Acceptance of the Tenderer's Offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the Contract that is the subject of this agreement.

The terms of the contract are contained within the tender document which contains the tendering procedure, returnable schedule, agreement and contract data, pricing data, scope of work, site information.

Including Annexures, drawings and documents or parts thereof, bound as Volumes 4 to 5, which may be incorporated by reference into this Volume.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto, as listed in the Tender Schedules, as well as any changes to the terms of the Offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Agreement. No amendments to or deviations from said documents are valid unless contained in this schedule, which shall be signed by the authorized representative(s) of both parties.

The Tenderer shall, within two weeks of receiving a completed copy of this Agreement including the Schedule of Deviations, (if any), contact the Employer's agent (whose details are given in the Contract Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data on, or just after, the date on which this Agreement comes into effect. Failure to fulfil any of the obligations in accordance with those terms shall constitute a repudiation of this Agreement.

Notwithstanding anything contained herein, this Agreement comes into effect on the date when the Tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the Tenderer (now Contractor), within 5 days of the date of such receipt, notifies the Employer in writing of any reason why he cannot accept the contents of this Agreement, this Agreement shall constitute a binding contract between the parties.

Signature Date.....

Name Capacity.....
For the Employer

(Name and address of organization)

AS WITNESSES

Witness 1

Signature Date.....

Name

Witness 2

Signature Date.....

Name

SBD 3.1

**PRICING SCHEDULE – FIRM PRICES
 (PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number: SCMU10-23/24-0025
Closing Time 11:00	Closing date: 26 th March 2024

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
----------	----------	-------------	---

- Required by:
- At:
- Brand and model
- Country of origin
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
- *Delivery: Firm/not firm
- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

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

3 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.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) The 80/20 preference point system will be applicable in this tender. The lowest / highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

FORMULAE FOR CALCULATION POINTS

To Score points for Equity Ownership / Disability/ Locality the following formula will be used to calculate the points out of 5 points Max.

$$SGP = \frac{\%OE (CIPC / from BBBEE)}{100} \times MEO (Max = 4)$$

$$(e.g) \text{ Women Equity Ownership} = \frac{89}{100} \times 4 = 3,56$$

Where

SGP= Specific goals points

OE = Ownership Equity

MEO= Maximum points for Equity Ownership

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

PREFERENTIAL SPECIFIC GOALS POINTS TABLE		
The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system)
Historically Disadvantaged Individuals		
Black ownership	10	% ownership as per CIPC / CSD
Youth Ownership	5	
Locality:-		
(a) Preferred address on the CSD in O.R. Tambo District in the last 3 years.	5	
b) Alternative address on the CSD outside O.R. Tambo District but in the Eastern Cape in the last 3 years	2,5	
(c) Outside Eastern Cape no satellite office in Eastern Cape:	0	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
 - One-person business/sole propriety
 - Close corporation
 - Public Company
 - Personal Liability Company
 - (Pty) Limited
 - Non-Profit Company
 - State Owned Company
- [TICK APPLICABLE BOX]

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
- i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

..... SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

SBD 7.2

CONTRACT FORM – RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RECORDS

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to the Eastern Cape Department of Transport in accordance with the requirements and task directives/proposal specifications stipulated in Bid Number: SCMU10-23/24-0025 at the Price(s) quoted. My offer remains binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - i) Bidding documents, viz
 - Invitation to bid
 - Pricing schedule(s)
 - Filled in task directive/proposal
 - Preference Certificates in terms of the Preferential Procurement Regulations 2022
 - Special Conditions of Contract;
 - ii) General Conditions of Contract; and
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me under this agreement as the principle liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorized to sign this contract.

WITNESSES:

1. DATE
2. DATE

.....
NAME OF FIRM
.....
CAPACITY

.....
SIGNATURE OF BIDDER

SBD 7.2

CONTRACT FORM – RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I, in my capacity as..... accept your bid under reference number SCMU10-23/24-0025 for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30(thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (VAT INCL)	COMPLETION DATE	SPECIFIC GOALS POINTS CLAIMED
APPOINTMENT OF SERVICE PROVIDER TO RENDER SERVICES FOR QUARRYING AND CRUSHING OF ROAD CRUSHED AGGREGATES MATERIALS FOR UPGRADING OF QUMBU FOR A PERIOD OF 24 MONTHS	R.....		

MATERIALS WILL BE DELIVERED AS AND WHEN REQUIRED

4. I confirm that I am duly authorized to sign this contract.

WITNESSES:

1. DATE

2. DATE

Official Stamp

SIGNATURE

SECTION 6: SCHEDULE OF QUANTITIES/PRICING SCHEDULE

PROVINCE OF THE EASTERN CAPE

DEPARTMENT OF TRANSPORT

CONTRACT No.: SCMU10-23/24-0025

APPOINTMENT OF SERVICE PROVIDER TO RENDER SERVICES FOR QUARRYING AND CRUSHING OF ROAD CRUSHED AGGREGATES MATERIALS FOR UPGRADING OF QUMBU FOR A PERIOD OF 24 MONTHS: SCMU10-23/24-0025

PART C2: PRICING DATA

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SECTION A: PRICING INSTRUCTIONS

GENERAL

The Schedule of Quantities forms part of the Contract Documents and must be read and priced in conjunction with all the other documents comprising the Contract Documents, which include the Conditions of Tender, Conditions of Contract, the Specifications (including the Project Specifications) and the Drawings.

DESCRIPTION OF ITEMS IN THE SCHEDULE

The Schedule of Quantities has been drawn up generally in accordance with the relevant provisions of the COTO Standard Specifications for Road and Bridge Works for State Road Authorities published by the South African Institution of Civil Engineering (SAICE).

The short descriptions of the items in the Schedule of Quantities are for identification purposes only and the measurement and payment clause of the COTO Standard Specifications and the Particular Specifications, read together with the relevant clauses of the amendments and additions contained in the Project Specifications and directives on the drawings, set out what ancillary or associated work and activities are included in the rates for the operations specified.

The item numbers appearing in the Schedule of Quantities refer to the corresponding item numbers in the COTO Standard Specifications. Item numbers prefixed by the letter B refer to items of payment described in Part B Amendments to the Standard Specifications.

For the purposes of this Schedule of Quantities, the following words shall have the meanings hereby assigned to them:

Unit: The unit of measurement for each item of work as defined in the specifications.

Quantity: The number of units of work for each item.

Rate: The payment per unit of measurement at which the Tenderer tenders to do the work.

Amount: The product of the quantity and the rate tendered for an item.

Lump Sum: An amount tendered for an item, the extent of which is described in the Schedule of Quantities, the specifications or elsewhere but the quantity of work of which is not measured in any units.

QUANTITIES REFLECTED IN THE SCHEDULE

The quantities given in the Schedule of Quantities are estimates only and are subject to re-measure during the execution of the work. The quantities finally accepted and certified for payment, and not the quantities given in the Schedule of Quantities, shall be used to determine payments to the Contractor. The Contractor shall obtain the Engineer's detailed instructions for all work before ordering any materials or executing work or making arrangements for it. The quantities of material or work stated in the Schedule of Quantities shall not be regarded as authorisation for the Contractor to order material or to execute work.

The Works as finally completed in accordance with the Contract shall be measured and paid for as specified in the Schedule of Quantities and in accordance with the General and Special Conditions of Contract, the COTO Standard Specifications subclause 1209(a), the Project Specifications and the

Drawings. Unless otherwise stated, items are measured net in accordance with the Drawings, and no allowance has been made for waste. The validity of the contract will in no way be affected by differences between the quantities in the Schedule of Quantities and the quantities finally certified for payment.

PROVISIONAL SUMS

Where Provisional sums or Prime Cost sums are provided for items in the Schedule of Quantities, payment for the work done under such items will be made in accordance with Clause 6.6 of the General Conditions of Contract 2015. The Employer reserves the right, during the execution of the works, to adjust the stated amounts upwards or downwards according to the work actually done under the item, or the item may be omitted altogether, without affecting the validity of the Contract.

The Tenderer shall not under any circumstances whatsoever delete or amend any of the sums inserted by the Employer in the "Amount" column of the Schedule of Quantities and in the Summary of the Schedule of Quantities unless ordered or authorised in writing by the Employer before closure of tenders. Any unauthorised changes made by the Tenderer to provisional items in the schedule, or to the provisional percentages and sums in the Summary of the Schedule of Quantities, will be treated as arithmetical errors.

PRICING OF THE SCHEDULE OF QUANTITIES

The prices and rates to be inserted by the Tenderer in the Schedule of Quantities shall be the full inclusive prices to be paid by the Employer for the work described under the several items, and shall include full compensation for all costs and expenses that may be required in and for the completion and maintenance during the defects liability period of all the work described and as shown on the drawings as well as all overheads, profits, incidentals and the cost of all general risks, liabilities and obligations set forth or implied in the documents on which the Tender is based. The rates and lump sums shall be comprehensive in accordance with subclause 1209(b) of the COTO Standard Specifications for Road and Bridge Works for State Road Authorities.

Each item shall be priced and extended to the "Amount" column by the Tenderer, with the exception of the items for which only rates are required, or items which already have Prime Cost or Provisional Sums affixed thereto. If the Tenderer omits to price any items in the Schedule of Quantities, then these items will be considered to have a nil rate or price.

All items for which terminology such as "inclusive" or "not applicable" have been added by the Tenderer will be regarded as having a nil rate which shall be valid irrespective of any change in quantities during the execution of the Contract.

Should the Tenderer group a number of items together and tender one lump sum for such group of items, this single lump sum shall apply to that group of items and not to each individual item.

The tendered lump sums and rates shall be valid irrespective of any change in the quantities during the execution of the contract.

The Tenderer shall fill in rates for all items where the words "rate only" appear in the "Amount" column. The provisions of subclause 1209(f) of the COTO Standard Specifications shall apply in rate only items. "Rate Only" items have been included where:

- (a) an alternative item or material is contemplated.
- (b) variations of specified components in the make-up of a pay item may be expected; and
- (c) no work under the item is foreseen at tender stage but the possibility that such work may be required is not excluded.

For "Rate Only" items, no quantities are given in the "Quantity" column, but the quoted rate shall apply in the event of work under this item being required. The Tenderer shall, however, note that in terms of the Tender Data the Tenderer may be asked to reconsider any such rates which the Employer may regard as unbalanced.

Reasonable compensation will be received where no payment item appears in respect of work required in terms of the Contract which is not covered in any other pay item.

All rates and amounts quoted in the Schedule of Quantities shall be in Rands and cents and shall include all levies and taxes (other than VAT). VAT will be added in the summary of the Schedule of Quantities. Note that fractions of a cent in all rates shall be discounted.

CORRECTION OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialled by the Tenderer.

INTERIM PAYMENTS

Unless otherwise specified, progress payments in Interim Certificates, referred to in Clause 6.10 of the General Conditions of Contract 2015, in respect of "sum" items in the Schedule of Quantities shall be by means of interim progress instalments assessed by the Engineer and based on the measure in which the work actually carried out relates to the extent of the work to be done by the Contractor.

Notwithstanding any custom to the contrary, the work as executed will be measured for payment in accordance with the methods described in the contract documents under the various items of payment.

Attention is directed to the provisions of Clause 1220 of the Standard Specifications regarding the measurement of quantities for payment. Except where specified otherwise than in Clause 1220, the net measurements or mass of the finished work in place shall be taken for payment, but any quantity of work in excess of that prescribed shall be excluded.

UNITS OF MEASUREMENT

The units of measurement described in the Schedule of Quantities are metric units. The following abbreviations are used in the Schedule of Quantities:

mm	= millimetre	m ³ -km	= cubic metre-kilometre	Prov sum	= provisional sum
m	= metre	l	= litre	kPa	= kilopascal
km	= kilometre	kl	= kilolitre	MPa	= megapascal
km-pass	= kilometre-pass	kg	= kilogram	MN	= meganewton
m ²	= square metre	t	= ton (1 000 kg)	t-km	= ton-kilometre
m ² -pass	= square metre-pass	No	= number	h	= hour
ha	= hectare	%	= percent	dia	= diameter
m ³	= cubic metre	PC sum	= prime cost sum	Sum	= lump sum
kW	= kilowatt	MN-m	= meganewton-metre		

SECTION B: SUMMARY OF PRICING SCHEDULE

NB. You tendered rates shall be deemed to be inclusive of Process Control as required to ensure that the supplied material is as specified.

PART A : SUPPLY OF ROAD CRUSHED AGGREGATE MATERIALS					
ITEM	DESCRIPTION	UNIT	QTY	RATE	TOTAL AMOUNT
A1	Crushing and screening				
	(i) G4 crushed-stone base	TON	7 000.00		
	(ii) G5 crushed-stone base	TON	9 000.00		
	(iii) Gabion Stone	TON	R/O		R/O
	(iv) Filter Stone (19.00mm)	TON	R/O		R/O
	(v) 19mm concrete stone	TON	R/O		R/O
SUB TOTAL 1 (PART A) :				R.....	

PART B : DELIVERY FROM MATERIAL SOURCE TO TSILITWA ROAD					
ITEM	DESCRIPTION	UNIT	QTY	RATE	TOTAL AMOUNT
B1	Crushing and screening				
	(i) G4 crushed-stone base	Rand / Ton	7 000.00		
	(ii) G5 crushed-stone base	Rand / Ton	9 000.00		
	(iii) Gabion Stone	Rand / Ton	R/O		R/O
	(iv) Filter Stone (19.00mm)	Rand / Ton	R/O		R/O
	(v) 19mm concrete stone	Rand / Ton	R/O		R/O
SUB TOTAL 2 (PART B):				R	
SUB TOTAL 3 (PART A + PART B)				R.....	
Contingencies @ 7.00%				R.....	
SUB TOTAL 4				R.....	
VAT @ 15 %				R.....	
CONTRACT SUM TOTAL CARRIED FORWARD TO FORM OF OFFER				R.....	

N.B.

- It is compulsory that materials will be delivered along Tsilitwa Road (DR 08131) on designated areas that will be identified by the Departmental Rep. along the road being constructed.
- Materials will be delivered as and when required.
- Rates must include use of generator set during load shedding for weighbridge measurements.
- It is compulsory to fill fully the Pricing Schedule, failure to do so will render the bidder non-responsive.
- The supplier must fill the document fully and take note that the rates for crushed materials are separated to the rate for transportation of the crushed materials as per the pricing schedule.
- The Department reserves the right to transport the crushed materials using its own resources at its own costs.
- Failure to submit/adhere with the above, the bid will be deemed non-responsive and will not be considered.

SECTION C:

Signed on behalf of the Tenderer: (Signature)

Date:

Tenderer's Name: (Company Name)

Grand Total must be transferred in writing to C1.1 Form of Offer.

N.B.

- Materials will be delivered as and when required
- The Department reserves the right to transport the crushed materials using its own resources at its own costs