

## LR PROJECTS CC

**CONTRACT NO: SCM/2024/10/ENG:  
UPGRADING OF STORMWATER IN BITOU AREAS FOR A PERIOD  
ENDING 30 JUNE 2027: APPOINTMENT FOR UPGRADING OF  
STORMWATER FOR WITTEDRIFT 1:  
CIBD GRADE 1CE & 1 GB EME PACKAGES 1 - 2**

<b>CLOSING DATE:</b>	09 December 2024 (cut off @ 10H00)
<b>PREPARED AND ISSUED BY</b>	LR PROJECTS CC CIVIL ENGINEERING COMPANY Contracts Division
<b>Contact person: :</b>	Bongani Genqese (076 212 7087)
<b>Registered Name of Tenderer</b>	
<b>TRADING NAME OF TENDERER:</b> Registration No. of Entity	
Tel. No.:	E-mail Address:
Cell No.:	Fax No:

# **NASO CIVIL AND BUILDING /LR PROJECTS JV**

**CONTRACT NO: SCM/2024/10/ENG:**

**UPGRADING OF STORMWATER IN BITOU AREAS FOR  
A PERIOD ENDING 30 JUNE 2027: APPOINTMENT FOR  
STORMWATER FOR WITTEDRIFT 1:**

**CIBD GRADE 1CE & 1GB EME PACKAGES 1 - 2**

**A TENDER FOR CATEGORY 1CE & 1GB OR HIGHER CIBD REGISTERED  
CONTRACTORS**

## **TENDER PART 1 : TENDERING PROCEDURES**

### **CONTENTS**

<b>T1.1</b>	<b>Tender Notice and Invitation to Tender</b>	<b>White</b>
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**CONTRACT NO: SCM/2024/10/ENG:**

**UPGRADING OF STORMWATER IN BITOU AREAS FOR A PERIOD ENDING 30 JUNE 2027: APPOINTMENT FOR STORMWATER FOR WITTEDRIFT 1 :**

**CIBD GRADE 1CE & 1GB EME PACKAGES 1 - 2**

**T1.1 : TENDER NOTICE AND INVITATION TO TENDER**

LR PROJECTS CC invites SUBCONTRACT tenders for the construction of Sewer Manhole, Kerbing and Channelling, for a period of eight (8) weeks.

It is estimated that Tenderers should have a CIDB contractor grading designation of 1CE & 1 GB or higher.

This tender will be evaluated according to points awarded for price and B-BBEE Status Level of Contribution. The **80/20** Preference Point System will be applied to this tender.

Documents may be collected during working hours after 12:00 on **29th November 2024** at a cost of **R0.00**.

The physical address for the collection of tender documents is: **LR PROJECTS CC Site Camp Office, Conner Lemon Street, Green Valley Housing Office, Bitou Municipality**.

Queries can be directed to:  
Contact Person: Bongani Genqese,  
Email Address: tenders@lrprojects.co.za,  
Phone: 076 212 7087

The closing time for receipt of tenders is 10:00 on the **09<sup>th</sup> December 2024**. Bids which are late, incomplete, unsigned, will not be accepted. Tenders must be enclosed in sealed envelopes, bearing the applicable tender heading and reference number, as well as the closing time and due date, and must be addressed to:

**LR PROJECTS CC**  
**76 Blommelaan,**  
**Greenbushes,**  
**Gqeberha,**  
**6390**

Tenders must be submitted in the TENDER BOX situated **LR PROJECTS CC Site Camp Office, Conner Lemon Street, Green Valley Housing Offices, Bitou Municipality** between 9:00 and 16:00 weekdays. Tenders will be publicly opened simultaneously at the latter addresses at the time indicated. A tender must remain valid for a period of 8 weeks from the closing date for the submission of tenders. The lowest or any tender will not necessarily be accepted, and LR PROJECTS CC reserves the right to accept a tender as a whole or in part. Telegraphic, telephonic, telex, facsimile, e-mail, posted and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. More requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

## T1.2 : TENDER DATA

(NOTE: All pages of this section shall be printed back-to-back on WHITE paper starting with page.3/10.as a right-hand page)

The conditions of tender are the Standard Conditions of Tender as contained in Annexure F of the CIDB Standard for Uniformity in Construction Procurement (May 2010) as published in Government Gazette No 33239, Board Notice 86 of 2010 of 28 May 2010. (See [www.cidb.org.za](http://www.cidb.org.za)).

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.

Bid should read tender and vice versa throughout the document – implying both words have the same meaning.

Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

No	Clause	Wording
1	F.1.1	The employer is <b><u>LR PROJECTS CC.</u></b>
2	F.1.2	<u>Volume 1: Tender Document</u>  This document in which are bound the Tendering Procedures, Returnable Documents, Agreements and Contract Data, Pricing Data, Scope of Work, Site Information and Additional Documents.
3	F.1.4	The Employer's agent is: Name: Mr B. Genqese Address: 76 Blommelaan, Greenbushes, Gqeberha, 6390. Tel: 072 499 4264 E-mail tenders@lrprojects.co.za
4	F.2.1	Only those tenderers who have in their employ management and supervisory staff satisfying the requirements of the Scope of Work for labour intensive competencies for supervisory and management staff are eligible to submit tenders. NQF Level 2 will be a minimum requirement for supervisors.  Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a 1CE class of construction work, are eligible to have their tenders evaluated.  Joint ventures are <b><u>NOT</u></b> eligible to submit tenders:
5	F.2.2	Add the following to the Clause: "Accept that the Employer will not compensate the tenderer for any costs incurred in attending tender interviews in the office of the Employer or the Employer's Agent."

No	Clause	Wording
6	F.2.3	<p>Amend the Clause to read:  “.....and notify the Employer’s <b>Agent</b> of any discrepancy.....”</p> <p>Bidders must examine the bid documents upon receipt to ensure that all pages and drawings (if applicable) are included and are to report any missing pages or drawings. Drawings which are illegible or indistinct, and errors or ambiguities in the Specifications, Schedule of Quantities and Drawings or any contradictions between the specifications, Schedule of Quantities and Drawings in order to obtain rulings on such errors, ambiguities or discrepancies. No claim for extras based on such errors, ambiguities or discrepancies will be considered after the opening of bids. Bidders having any queries relating to discrepancies in, or omissions from the bid document shall contact the Employer or Employer’s Agent immediately.</p>
7	F.2.7	<p>The arrangements for a compulsory site visit and clarification meeting are stated where applicable in the Tender Notice and Invitation to Tender.</p> <p>Tenderers must sign the attendance list in the name of the tendering entity. Addenda may be issued to and tenders will be received only from those tendering entities appearing on the attendance list.</p> <p>Tender documents will not be made available at the site visit and/or clarification meeting.</p>
8	F.2.8	<p>Modify the Clause to read:  Request clarification of the tender documents, if necessary, by notifying the Employer’s Official or Agent at least seven working days before the closing time stated in the tender data.</p>
9	F.2.11	<p>Add the following to the Clause:  “In the event of a mistake having been made on the price schedule, it shall be crossed out in non-erasable ink and be accompanied by an initial of each signatory to the Tender at each and every price alteration.”</p> <p>“If correction fluid has been used on any specific item price, such item will not be considered. Corrections in terms of price may not be made by means of correction fluid such as Tippex or similar product.</p> <p>No correction fluid may be used in a Price Schedule where prices are calculated to arrive at a total amount. If correction fluid has been used, the tender as a whole will be classified non-responsive and not be considered.</p> <p>The Employer will reject and classify the tender non-responsive if corrections are not made in accordance with the above.”</p>
10	F.2.12	<p>No alternative offers will be considered</p>
11	F.2.13.2 and F.2.13.3	<p>Each Tenderer is required to return the original completed tender documents, including drawings with all the required information supplied, duly completed in non-erasable ink in all respects.</p>

No	Clause	Wording
12	F.2.13.4	<p><b><u>Add the following</u></b> to the clause:</p> <p>“Only authorised signatories may sign the original and all copies of the tender offer where required in terms of F.2.13.3</p> <p>In the case of a <b>ONE-PERSON CONCERN</b> submitting a tender, this shall be clearly stated.</p> <p>In case of a <b>COMPANY</b> submitting a tender, include a copy of a <b><u>resolution by its board of directors</u></b> authorising a director or other official of the company to Sign the documents on behalf of the company.</p> <p>In the case of a <b>CLOSE CORPORATION</b> submitting a tender, include a copy of a <b><u>resolution by its members</u></b> authorising a member or other official of the corporation to sign the documents on each member’s behalf.</p> <p>In the case of a <b>PARTNERSHIP</b> submitting a tender, <b><u>all the partners</u></b> shall sign the documents, unless one partner or a group of partners has been authorised to sign on behalf of each partner, in which case <b><u>proof of such authorisation</u></b> shall be included in the Tender.</p>
	F.2.13.4 continued	<p>In the case of a <b>JOINT VENTURE/CONSORTIUM</b> submitting a tender, include <b><u>a resolution</u></b> of each company of the Joint Venture together with a resolution by its members authorising a member of the Joint Venture to sign the documents on behalf of the Joint Venture.</p> <p><b><u>Accept that failure to submit proof of authorisation to sign the tender, shall result in a Tender Offer being regarded as non-responsive.”</u></b></p> <p><b>NOT APPLICABLE!!</b></p>
13	F.2.13.5	<p>The identification details are:</p> <ul style="list-style-type: none"> <li>• Tender Reference number</li> <li>• Title of Tender</li> <li>• Closing Date</li> <li>• Closing Time</li> </ul> <p>Each tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box located at:</p> <p><b><u>LR PROJECTS CC Site Office, Conner Lemon Street, Green Valley Housing Offices, Bitou Municipality.</u></b> This office is open from 9:00-16:00 on working days for delivery of Tender offers.</p>
14	F.2.13.6 / F.3.5	A two-envelope procedure will not be followed.
15	F.2.13.9	Telephonic, telegraphic, telex, facsimile, e-mailed or posted tender offers will not be accepted.

No	Clause	Wording
16	F.2.14	<p><b>Add the following</b> to the clause:</p> <p>“Accept that the Employer shall in the evaluation of tenders take due account of the Tenderer’s past performance in executing similar building works of comparable magnitude, and the degree to which he possesses the necessary technical, financial and other resources to enable him to complete the Works successfully within the contract period. Satisfy the Employer and Engineer as to his ability to perform and complete the Works timeously, safely and with satisfactory quality, by furnishing details in Part T2 – Returnable Documents.</p> <p>Accept that the Employer is restricted in accordance with clause 7 (1) (c) (iii) of the Constructions Regulations, 2014, unless the principal contractor is reasonably satisfied that the contractor that he or she intends to appoint, has the necessary competencies and resources to perform the construction work safely.</p> <p>Accept that submitting inferior and inadequate information relating to health and safety (as required in clause F2.23) shall be regarded as justifiable and compelling reasons not to award a contract to a Tenderer.”</p>
17	F.2.15.1	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender <b>for Subcontract</b> .
18	F.2.16	The tender offer validity period is EIGHT (8) weeks.If the expiry coincides with a public holiday, the validity will expire at close of business on the first working day following on the 8 week period,
19	F.2.18	The tenderer shall, when requested by the Employer to do so, submit the names of all management and supervisory staff that will be employed to supervise the Labour Intensive portion of the works together with satisfactory evidence that such staff members satisfy the eligibility requirements as required in Part C3.
20	F.2.19	Access shall be provided by the Tenderer to his premises during working hours for inspections, tests and analysis.
21	F.2.20	The tenderer is required to submit with his tender a letter of intent from an approved insurer undertaking to provide the Performance Bond to the format included in Part T2.2 of this procurement document.
22	F.2.23	<p>The tenderer is required to submit with his tender:</p> <ol style="list-style-type: none"> <li>1) an <b>original valid</b> Tax Clearance Certificate issued by the South African Revenue Services.</li> <li>2) refer to part T2: Returnable Documents for a list of documents that are to be returned with the tender.</li> </ol>
23	F.2.24	<p>Add the following new clause:</p> <p>In the case of a Joint Venture/Consortium the tax clearance certificate must be for the Joint Venture/Consortium or individual valid tax clearance certificates for all the members of the Joint Venture/Consortium.”</p>
24	F.2.25	<p>Add the following new clause:</p> <p>Accept that no Tenderer shall make any attempt either directly or indirectly to canvass any of the Employer’s officials or the Employer’s agent in respect of his tender, after the opening of the tenders but prior to the Employer arriving at a decision thereon.</p> <p>“No Tenderer shall make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of tenders.”</p>
25	F.2.26	Add the following new clause:

No	Clause	Wording
		<p>Accept that the Employer is prohibited to award a tender to a person -</p> <p>a) who is in the service of the state; or</p> <p>b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or</p> <p>c) a person who is an advisor or consultant contracted with the municipality <u>or</u> municipal entity.</p> <p><b>“In the service of the state”</b> means to be -</p> <p>a) a member of:-</p> <ul style="list-style-type: none"> <li>• any municipal council;</li> <li>• any provincial legislature; or</li> <li>• the National Assembly or the National Council of Provinces;</li> </ul> <p>b) a member of the board of directors of any municipal entity;</p> <p>c) an official of any municipality or municipal entity;</p> <p>d) an employee of any national or provincial department;</p> <p>e) provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);</p> <p>f) a member of the accounting authority of any national or provincial public entity; or</p> <p>g) an employee of Parliament or a provincial legislature.”</p> <p>In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 – Returnable Documents must be completed.”</p>
26	F.2.27	<p>Add the following new clause:</p> <p>Accept that the notes to the Employer’s annual financial statements must disclose particulars of any award of more than R2000 to a person who is a spouse, child or parent of a person in the service of the state (defined in clause F2.25), or has been in the service of the state in the previous twelve months, including –</p> <p>a) the name of that person;</p> <p>b) the capacity in which that person is in the service of the state; and</p> <p>c) the amount of the award.</p> <p>In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 – Returnable Documents must be completed in full and signed.”</p>
27	F.2.28	<p>Add the following new clause:</p> <p><b>““Employment Contracts”</b></p> <p>Accept that successful tenderers shall be obliged to conclude employment contracts with their employees failing which the <b>LR PROJECTS CC</b> reserves the right to terminate the awarded contracts.</p>
28	F.2.29	<p>Add the following new clause:</p> <p><b>“Remuneration</b></p> <p>Accept that successful tenderers shall pay their workers a remuneration not less than that recommended and regulated by the Department of Labour.”</p>



No	Clause	Wording
29	F.2.31	<p>Add the following new clause:</p> <p><b>“Municipal Clearance Billing Certificate:</b></p> <p>Accept that no contract will be awarded to a tenderer who is in arrears for more than three months (or who fails to make suitable arrangements to settle the arrears) in respect of municipal rates and other charges due any municipality.” If the tender amount is expected to be more than R10m the period for arrears reduce to one month.</p>
30	F.2.32	<p>Add the following new clause:</p> <p><b>“Additional conditions of bid:”</b></p> <ol style="list-style-type: none"> <li>1. The Employer/Engineer may also request that the Tenderers provide written evidence that his financial, labour and other resources are adequate for carrying out the contract.</li> <li>2. The Employer reserves the right to appoint a firm of chartered accountants and auditors and/or execute any other financial investigations on the financial resources of any bidder. The bidder shall provide all reasonable assistance in such investigations.</li> <li>3. The Employer may appoint more than one contractor on this project, subject to the specific conditions agreed to in the Form of Acceptance.</li> <li>4. The bid document shall be submitted as a whole and shall not be taken apart.</li> <li>5. <b>List of returnable documents (PART T2) must be completed in full.</b></li> </ol> <p><b>NB: If PART T2 is not completed in full by the bidder, this offer will be rejected.</b></p>
31	F.3.1.1	Change “five working days” to “seven working days”.
32	F3.2	Change “seven days” to “five working days”.
33	F.3.4	The time and location for the opening of tender submissions are stated in the Tender Notice and Invitation to Tender <b>for Subcontract.</b>
34	F.3.5	A two-envelope procedure will not be followed.
35	F.3.11.1	<p>The procedure for the evaluation of responsive tenders is Method 2.</p> <p>Tenders will be evaluated in terms of the Bitou Municipality’s Supply Chain Management Policy Version 2 as adopted on 26 March 2009.</p> <p>The method for the evaluation of responsive tenders shall be Method 2: Financial Offer and Preference as described under Clause F.3.11.3.</p> <p>The <b>80/20</b> Preference Point system will be applied where a maximum of <b>EIGHTY (80)</b> tender adjudication point be awarded for price and a maximum of <b>TWENTY (20)</b> points for specific contract goals respectively. Refer to Part T2 – Returnable Documents.</p>
36	F.3.11.7	<p>The financial offer will be scored using Formula 2 (option 1) in Table F.1 of the Standard Conditions of Tender (Section T1.3 of this document) where the value of <math>W_1</math> is:</p> <ol style="list-style-type: none"> <li>1) 90 where the financial value inclusive of VAT of all responsive tenders</li> </ol>

No	Clause	Wording																				
		<p>received have a value in excess of R50 000 000.00 or</p> <p>2) 80 where the financial value inclusive of VAT of one or more responsive tender offers have a value that equals or is less than R50 000 000.00</p> <p>Up to 100 minus <math>W_1</math> tender evaluation points will be awarded to tenderers who complete the preferencing Form MBD 6: Preference Points claim form in terms of the Preferential procurement regulations 2001 (80/20 version) and who are found to be eligible for the preference claimed.</p> <p>Tenders will be evaluated in terms of the Supply Chain Management Policy, as adopted by the Council on 26 March 2009.</p>																				
37	F.3.11.8	<p>Up to 100 minus <math>W_1</math> tender evaluation points will be awarded to tenderers on the basis of the data supplied in Part 2: Returnable Documents of the Tender Portion.</p> <p>Up to 100 minus <math>W_1</math> tender evaluation points will be awarded to tenderers who complete the Preferencing Form MBD 6: Preference Points claim form in terms of the Preferential Procurement Regulations 2011 (90/10 or 80/20 version) and who are found to be eligible for the preference claimed.</p> <p>Preference points shall be scored in accordance with Regulation 5 (2) or 6 (2) of the Preferential Procurement Regulations, 2011 therefore preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:</p> <p>The 80/20 B-BBEE point system for acquisition of services, works or goods up to a Rand value of R1 000 000</p> <table border="1" data-bbox="544 1146 1350 1848"> <thead> <tr> <th data-bbox="544 1146 1075 1216">B-BBEE Status Level of Contributor</th> <th data-bbox="1075 1146 1350 1216">Number of Points</th> </tr> </thead> <tbody> <tr> <td data-bbox="544 1216 1075 1285">1</td> <td data-bbox="1075 1216 1350 1285">20</td> </tr> <tr> <td data-bbox="544 1285 1075 1355">2</td> <td data-bbox="1075 1285 1350 1355">18</td> </tr> <tr> <td data-bbox="544 1355 1075 1424">3</td> <td data-bbox="1075 1355 1350 1424">16</td> </tr> <tr> <td data-bbox="544 1424 1075 1494">4</td> <td data-bbox="1075 1424 1350 1494">12</td> </tr> <tr> <td data-bbox="544 1494 1075 1563">5</td> <td data-bbox="1075 1494 1350 1563">8</td> </tr> <tr> <td data-bbox="544 1563 1075 1632">6</td> <td data-bbox="1075 1563 1350 1632">6</td> </tr> <tr> <td data-bbox="544 1632 1075 1702">7</td> <td data-bbox="1075 1632 1350 1702">4</td> </tr> <tr> <td data-bbox="544 1702 1075 1771">8</td> <td data-bbox="1075 1702 1350 1771">2</td> </tr> <tr> <td data-bbox="544 1771 1075 1841">Non-compliant contributor</td> <td data-bbox="1075 1771 1350 1841">0</td> </tr> </tbody> </table> <p>The 90/10 BEE point system for acquisition of services, works or goods with a Rand value above R50 000 000 (all applicable taxes included):</p>	B-BBEE Status Level of Contributor	Number of Points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0
B-BBEE Status Level of Contributor	Number of Points																					
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B-BBEE Status Level of Contributor	Number of Points																						
1	10																						
2	9																						
3	8																						
4	5																						
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Non-compliant contributor	0																						
38	F.3.13.1	<p>Add the following to the Clause:</p> <p>g) the tenderer submits <b>an original valid</b> Tax Clearance Certificate issued by the South African Revenue Services or has made arrangements to meet outstanding tax obligations;</p> <p>h) the tenderer submits a letter of intent from an approved insurer undertaking to provide the Performance Guarantee to the format included in Part T2.2 of this procurement document;</p> <p>i) the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation;</p> <p>j) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt</p>																					

No	Clause	Wording
		<p>Activities Act of 2004 as a person prohibited from doing business with the public sector;</p> <p>k) the tenderer has not:</p> <ul style="list-style-type: none"> <li>i) abused the Employer's Supply Chain Management System or</li> <li>ii) failed to perform on any previous contract and has been given a written notice to this effect;</li> </ul> <p>l) the tenderer has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process and persons in the employ of the state are not permitted to submit tenders or participate in the contract;</p> <p>m) the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer;</p> <p>n) the employer is reasonably satisfied that the tenderer has in terms of the Construction Regulations, 2014, issued in terms of the Occupational Health and Safety Act, 1993, the necessary competencies and resources to carry out the work safely;</p> <p>o) Tenderer or any of its directors, partners or principals is not in arrears for more than 3 months with municipal rates and taxes and municipal service charges;</p> <p>p) The Form of Offer and Acceptance is correctly completed and signed;</p> <p>q) Submission of a valid proof of registration with, or application for registration with the Nelson Mandela Bay Municipality's supplier's database.</p> <p>r) Tenders containing any one or more of the errors or omissions, or tenders not having complied with any one of the pre-emptory tender conditions as detailed in this tender document, shall not be considered and shall automatically be rejected.</p>
39	F.3.17	The number of paper copies of the signed contract to be provided by the employer is one.

# **NASO CIVIL AND BUILDING/LR PROJECTS JV**

**CONTRACT NO: SCM/2024/10/ENG**

**UPGRADING OF STORMWATER IN BITOU AREAS FOR A PERIOD**

**ENDING 30 JUNE 2027: APPOINTMENT FOR UPGRADING OF**

**STORMWATER FOR WITTEDRIFT PHASE 1**

**CIBD GRADE 1CE & 1GB**

## **TENDER**

### **PART 2 (OF 2) : RETURNABLE DOCUMENTS**

**T2.1 List of Returnable Schedules**

**T2.2 Returnable Documents**

## T2.1: LIST OF RETURNABLE SCHEDULES

The following documents are to be completed and returned, as they constitute the tender. Whilst many of the returnable are required for the purpose of evaluating the tenders, some will form part of the subsequent contract, as they form the basis of the tender offer. For this reason, it is very important that tenderers return **all the information requested**.

1. RETURNABLE DOCUMENTS REQUIRED FOR <b><u>TENDER EVALUATION PURPOSES</u></b>		
Failure to submit these applicable documents will result in the tender offer being <b><u>DISQUALIFIED</u></b> from further consideration.		
T2.1 : 1A	Status of Concern Submitting Tender	Tick if completed and submitted
T2.1 : 1B	Certificate for Authority of Signatory	Tick if completed and submitted
T2.1 : 1C	Declaration of Interest in Tender of Persons in Service of the State	Tick if completed and submitted
T2.1 : 1D	Compulsory Enterprise Questionnaire	Tick if completed and submitted
T2.1 : 1F	Declaration concerning fulfillment of the Construction Regulations, 2003	Tick if completed and submitted
T2.1 : 1G	Original Valid Tax Certificate	Tick if completed and submitted
T2.1 : 5A	Record of Addenda to Tender Documents	Tick if completed and submitted
C1.1.1	Form of Subcontract Tender	Tick if completed and submitted
C1.1.2	Form Of Subcontract Agreement	Tick if completed and submitted

2. RETURNABLE DOCUMENTS REQUIRED FOR <b><u>PREFERENTIAL PROCUREMENT EVALUATION PURPOSES</u></b>		
Failure to submit the applicable documents will result in the tender offer being awarded with <b><u>0 (ZERO) PREFERENCE POINTS</u></b> .		

3. ADDITIONAL RETURNABLE DOCUMENTS THATS REQUIRED FOR <b><u>TENDER EVALUATION PURPOSES</u></b>		
Failure to submit this applicable document will result in the Tenderer having to submit same upon request within <b><u>7 CALENDAR DAYS</u></b> and if not complied with, will result to the tender offer being disqualified from further consideration [See also clause 2.18 of the Standard Conditions of Tender]		
T2.1 : 3A	Schedule of Work satisfactorily carried out by the Tenderer	Tick if completed and submitted
T2.1 : 3B	Proof of Registration with Bitou Municipality Database	Tick if completed and submitted

T2.1 : 3D	Proof of Registration with the CIDB in the Applicable Category or Higher	Tick if completed and submitted
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<b>4. ADDITIONAL RETURNABLE DOCUMENTS AND AFFIDAVITS <u>THAT WILL BE INCORPORATED INTO THE CONTRACT</u></b> Failure to submit this applicable documents will result in the Tenderer having to submit same upon request within <b>7 CALENDAR DAYS</b> and if not complied with, will result to the tender offer being disqualified from further consideration [See also clause 2.18 of the Standard Conditions of Tender]		
T2.1 : 4E	Schedule of Plant and Equipment available for the contract	Tick if completed and submitted
T2.1 : 4F	Personnel Schedule	Tick if completed and submitted
C1.2	Subcontract Data (Part 1)	Tick if completed and submitted
C1.7	Form of Subcontract Final Certificate	
C2.1	Pricing Instructions	Tick if completed and submitted
C3	Scope of Works	Tick if completed and submitted

<b>5. OTHER DOCUMENTS AND AFFIDAVITS <u>THAT WILL BE INCORPORATED INTO THE CONTRACT</u></b> Failure to submit the applicable documents will result in the tender offer being <b><u>DISQUALIFIED</u></b> from further consideration.		
C1.1.1	Form of Subcontract Tender	Tick if completed and submitted
C1.2	Subcontract Data (Part 2)	Tick if completed and submitted
C2.2	Bill of Quantities / Activity Schedules	Tick if completed and submitted
T2.1 : 5A	Record of Addenda to Tender Documents	Tick if completed and submitted

<b>T2.1 : 1A : STATUS OF CONCERN SUBMITTING TENDER</b>
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## 1. General

State whether the tenderer is a company, a closed corporation, a partnership, a sole practitioner or a joint venture:

(Mark the appropriate option below)

Public Company

Private Company

Closed Corporation

Partnership

Sole Proprietary

Joint Venture

Co-operative


## 2. Information To Be Provided

	If the Tendering Entity is a:	Documentation to be submitted with the tender
1	<u>Closed Corporation</u> , incorporated under the Close Corporation Act, 1984, Act 69 of 1984.	CIPRO CK1 or CK2 (Copies of the founding statement) and list of members.
2	<u>Private Company</u> incorporated with share capital, under the companies Act, 1973, Act 61 of 1973. (including Companies incorporated under Art 53 (b)).	Copies of: i) CIPRO CM 1 - Certificate of Incorporation ii) CIPRO CM 29 – Contents of Register of Directors, Auditors and Officers iii) Shareholders Certificates of all Members of the Company.
3	<u>Private Company</u> incorporated with share capital, under the companies Act, 1973, Act 61 of 1973 in which any, or all, <u>shares are held by another</u> Closed Corporation or company with, or without, share capital.	Copies of documents referred to in 1 and/or 2 above in respect of all such Closed Corporations and/or Companies.
4	<u>Public Company</u> incorporated with share capital, under the companies Act, 1973, Act 61 of 1973 (including Companies incorporated under Art 21).	A signed statement of the Company's Secretary confirming that the Company is a public Company.  Copy of CM 29.



	If the Tendering Entity is a:	Documentation to be submitted with the tender
5	Sole Proprietary or a Partnership.	Copy of the Identity Document of: 1. Such Sole Proprietary, or 2. Each of the Partners in the Partnership Copy of the Partnership agreement.
6	Co-operative.	CIPRO CR2 - Copies of Company registration document. (The percentage of work to be done by each partner must clearly be indicated on Form RDB1 (or RDB2 as applicable) of the tender document: MBD6.1 Preference Points Claim Form in terms of the Preferential Procurement Regulations 2001).
7	Joint Venture.	All the documents (as described above) as applicable to each partner in the JV as well as a copy of the Joint Venture agreement. (The percentage of work to be done by each partner of the joint venture must clearly be indicated in the Joint Venture Agreement).

**Note:**

1. If the shares are held in trust provide a copy of the Deed of Trust (only the front page and pages listing the trustees and beneficiaries are required) as well as the Letter of Authority as issued by the Master of the Supreme Court, wherein trustees have been duly appointed and authorised, must be provided.
2. Include a copy of the Certificate of Change of Name (CM9) if applicable.

**3. Registered For Vat Purposes In Terms Of The Value-Added Tax Act, (Act No. 89 of 1991)**

(Make an X in the appropriate space below)

Yes

No

REGISTRATION NO:

.....

**T2.1 : 1B : CERTIFICATE FOR AUTHORITY FOR SIGNATORY**

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

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

**1. Certificate for Company**

I, ....., chairperson of the board of directors of ....., hereby confirm that by resolution of the board (copy attached) taken on ..... 20...,  
 \*Mr/Ms .....  
 acting in the capacity of .....(Position in the Enterprise), and who will sign as follows: .....be, and is hereby,authorized to sign the Bid/Tender, and any and all documents and/or correspondence in connection with this tender and any contract resulting from it on behalf of the company.

**As witnesses :**

1. .... Chairman : .....
2. .... Date : .....

	NAME	CAPACITY	SIGNATURE
1			
2			
3			
4			
5			

NOTE:  
 1. \*Delete which is not applicable  
 2. NB: This resolution must be signed by all the Directors/Members/Partners of the Bidding Enterprise  
 3. Should the number of Directors/Members/Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

**2. Certificate for Partnership**

We, the undersigned, being the key partners in the business trading as .....  
 .....hereby authorize \*Mr/Ms, .....  
 acting in the capacity of ..... (Position in the Enterprise), and who  
 will sign as follows: .....be, and is hereby,authorized to  
 sign the Bid/Tender, and any and all documents and/or correspondence in connection  
 with this tender and any contract resulting from it on behalf of the company.

NAME	ADDRESS	SIGNATURE	DATE

NOTE:  
 4. \*Delete which is not applicable  
 5. NB: This resolution must be signed by all the Directors/Members/Partners of the Bidding Enterprise  
 6. Should the number of Directors/Members/Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

			% of Contract Value	AUTHORISING SIGNATURE, NAME & CAPACITY

**3. Certificate for Sole Proprietor**

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

**As witnesses :**

1. \_\_\_\_\_ Signature : Sole owner : \_\_\_\_\_  
 2. \_\_\_\_\_ Date : \_\_\_\_\_

**4. Certificate for Close Corporation**

We, the undersigned, being the key members in the business trading as .....  
 ..... hereby authorize \*Mr/Mrs .....  
 acting in the capacity of ....., (Position in the Enterprise), and who will sign as  
 follows: .....be, and is hereby,authorized to sign the  
 Bid/Tender, and any and all documents and/or correspondence in connection with this  
 tender and any contract resulting from it on behalf of the company.

NAME	ADDRESS	SIGNATURE	DATE

NOTE:  
 7. \*Delete which is not applicable  
 8. NB: This resolution must be signed by all the Directors/Members/Partners of the Bidding Enterprise  
 9. Should the number of Directors/Members/Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

**T2.1 : 1C : DECLARATION OF INTEREST IN TENDER OF PERSONS IN SERVICE OF STATE**

THIS FORM MUST BE COMPLETED IN FULL AND SIGNED. FAILURE TO COMPLY WILL RESULT IN THE TENDER BEING DISQUALIFIED.

(Refer to Clauses F2.26 and F2.27 in the Tender Data)

1. Where the tenderer is a natural person, state / declare whether the tenderer or an employee of the tenderer is in the service of the state, or has been in the service of the state during the past twelve months. **YES / NO (INDICATE)**

If so, state particulars:

.....

If so and where applicable, state the date of resignation:

.....

2. Where the tenderer is not a natural person, state / declare whether any of its directors, managers, principal shareholders or stakeholders are in the service of the state, or have been in the service of the state during the past twelve months.

**YES / NO (INDICATE)**

If so, state particulars:

.....

3. State / declare whether a spouse, child or parent of the tenderer or any of its directors, managers, Shareholders or stakeholders referred to in subparagraph 2 are in the service of the state, or have been in the service of the state during the past twelve months.

**YES / NO (INDICATE)**

If so, state particulars:

.....

4. State / declare whether the tenderer or any of its directors, managers, shareholders, stakeholders or employees referred to in subparagraph 2 is a person who is an advisor or consultant contracted with the Municipality or municipal entity.

**YES / NO (INDICATE)**

If so, state particulars:

.....

5. State / declare whether the tenderer or any of its directors, managers, shareholders, stakeholders or employees referred to in subparagraph 2 are involved in another entity for this particular tender.

**YES / NO (INDICATE)**

If so, state particulars:

.....

*The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.*

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

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

Tenderer .....

<b>T2.1 : 1D : COMPULSORY ENTERPRISE QUESTIONNAIRE</b>																				
<p>The following particulars must be furnished. In the case of a joint venture, <b>separate</b> enterprise questionnaires in respect of each partner must be completed and submitted.</p>																				
<b>Section 1: Name of enterprise:</b> .....																				
<b>Section 2: VAT registration number, if any:</b> .....																				
<b>Section 3: CIDB registration number, if any:</b> .....																				
<b>Section 4: Particulars of sole proprietors and partners in partnerships</b>																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Name*</th> <th style="width: 30%;">Identity number*</th> <th style="width: 30%;">Personal income tax number*</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>			Name*	Identity number*	Personal income tax number*															
Name*	Identity number*	Personal income tax number*																		
* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners																				
<b>Section 5: Particulars of companies and close corporations</b>																				
Company registration number .....																				
Close corporation number .....																				
Tax reference number .....																				
<b>Section 6: Record of service of the state</b>																				
<p>Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:</p>																				
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <ol style="list-style-type: none"> <li>1. a member of any municipal council</li> <li>2. a member of any provincial legislature</li> <li>3. a member of the National Assembly or the National Council of Province</li> <li>5. a member of the board of directors of any municipal entity</li> <li>7. an official of any municipality or municipal entity</li> </ol> </td> <td style="width: 50%; vertical-align: top;"> <ol style="list-style-type: none"> <li>4. an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)</li> <li>6. a member of an accounting authority of any national or provincial public entity</li> <li>8. an employee of Parliament or a provincial legislature</li> </ol> </td> </tr> </table>			<ol style="list-style-type: none"> <li>1. a member of any municipal council</li> <li>2. a member of any provincial legislature</li> <li>3. a member of the National Assembly or the National Council of Province</li> <li>5. a member of the board of directors of any municipal entity</li> <li>7. an official of any municipality or municipal entity</li> </ol>	<ol style="list-style-type: none"> <li>4. an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)</li> <li>6. a member of an accounting authority of any national or provincial public entity</li> <li>8. an employee of Parliament or a provincial legislature</li> </ol>																
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<p><b>If any of the above boxes are marked, disclose the following:</b> (insert separate page if necessary)</p>																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 40%;">Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder</th> <th rowspan="2" style="width: 30%;">Name of institution, public office, board or organ of state and position held</th> <th colspan="2" style="width: 30%;">Status of service (tick appropriate column)</th> </tr> <tr> <th style="width: 15%;">current</th> <th style="width: 15%;">Within last 12 months</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>			Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)		current	Within last 12 months												
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		current	Within last 12 months																	
* Insert separate page if necessary																				

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

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

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

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

\* Insert separate page if necessary

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

1. authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
2. confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
3. confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
4. confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
5. confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

*The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.*

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

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

Tenderer .....

**T2.1. : 1F : DECLARATION CONCERNING FULFILMENT OF THE CONSTRUCTION REGULATIONS, 2003**

In terms of regulation 4(3) of the Construction Regulations, 2003 (hereinafter referred to as the Regulations), promulgated on 18 July 2003 in terms of Section 43 of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) the Employer shall not appoint a contractor to perform construction work unless the Contractor can satisfy the Employer that his/her firm has the necessary competencies and resources to carry out the work safely and has allowed adequately in his/her tender for the due fulfilment of all the applicable requirements of the Act and the Regulations.

Tenderers shall answer the questions below:

1. I confirm that I am fully conversant with the Regulations and that my company has (or will acquire/procure) the necessary competencies and resources to timeously, safely and successfully comply with all of the requirements of the Regulations. (Tick)

<b>YES</b>	
<b>NO</b>	

2. Indicate which approach shall be employed to achieve compliance with the Regulations. (Tick)

Own resources, competent in terms of the Regulations (refer to 3 below)	
Own resources, still to be hired and/or trained (until competency is achieved)	
Specialist subcontract resources (competent) - Specify:	

3. Provide details of proposed key persons, competent in terms of the Regulations, who will form part of the Contract team as specified in the Regulations (CVs to be attached):

.....

.....

.....

.....

4. Provide details of proposed training (if any) that will be undergone:

.....

.....

.....

.....



.....  
.....

5. List potential key risks identified and measures for addressing risks:

.....  
.....  
.....  
.....  
.....  
.....

6. I have fully included in my tendered rates and prices (in the appropriate payment items provided in the Schedule of Quantities) for all resources, actions, training and any other costs required for the due fulfilment of the Regulations for the duration of the construction and defects repair period

(Tick)

YES	
NO	

**SIGNATURE OF PERSON(S) AUTHORISED TO SIGN THIS TENDER:**

1. .... ID NO: .....

**(Name in Print):** .....

2. .... ID NO: .....

**(Name in Print):** .....

<b>T2.1 : 1G : TAX CLEARANCE CERTIFICATE</b>
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In terms of Clause 43 of the Municipal Supply Chain Management Policy, tenderers must ensure that they are up-to-date with their payments of taxes. It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

The tenderer must attach to this page an **original(s)** of a **valid** Tax Clearance Certificate(s).

1. In order to meet this requirement bidders are required to complete in full the form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
3. The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable
4. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
5. Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website [www.sars.gov.za](http://www.sars.gov.za).
6. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website [www.sars.gov.za](http://www.sars.gov.za)

**T2.1 : 3A : SCHEDULE OF WORK SATISFACTORILY CARRIED OUT BY THE TENDERER FOR PRIVATE CLIENTS OR ORGANS OF STATE**

*(Organs of State include any Local, Provincial or National Government Authority)*

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

Employer, contact person and telephone number	Description of Contract	Value of Work Inclusive of VAT (Rand)	Date Completed

*The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.*

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

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

Tenderer .....

**T2.1 : 3D : PROOF OF REGISTRATION WITH THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD**

Tenderers shall attach to this page, proof of Registration with the Construction Industry Development Board, or other such documentation which records the Tenderer's name, CIDB grading and CRS No. For verification by the municipality.

\*\*\*\*\*

**T2.1 : 3E : SCHEDULE OF CONTRACTS AWARDED TO TENDERER BY ORGANS OF STATE**  
*(Organs of State include any Local, Provincial or National Government Authority)*

In terms of Clause 21(d) (iii) of the Supply Chain Management Policy, the tenderer shall list hereunder, particulars of contracts awarded to him by any Organ of State, during the past 5 years. Any material non-compliance or dispute concerning the execution of any of these contracts must be mentioned:

Include only those contracts where the tenderer identified in the signature block below was directly contracted by the Employer. Tenderers must not include services provided in terms of a sub-contract agreement. Where contracts were awarded in the name of a joint venture and the tenderer formed part of that joint venture, indicate in the column entitled "Title of the contract for the service" that the contract was in joint venture and provide the name of the joint venture that contracted with the employer. In the column for the value of the contract for the service, record the value of the portion of the contract performed (or to be performed) by the tender.

Organ of state, i.e. national or provincial department, public entity, municipality or municipal entity.	Title of contract for the service	Value of Work Inclusive of VAT (Rand)	Date completed (State current if not yet completed)

*The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.*

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

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

Tenderer .....

**T2.1 : 4E : SCHEDULE OF PLANT AND EQUIPMENT**

The following are lists of major items of relevant equipment that I/we **presently** own or lease and will have available for this contract or will acquire or hire for this contract if my/our tender is accepted.

(a) Details of major equipment that is owned by and immediately available for this contract.

Quantity	Description, Size, Capacity, etc

Attach additional pages if more space is required.

(b) Details of major equipment that will be hired, or acquired for this contract if my/our tender is acceptable.

Quantity	Description, Size, Capacity, etc

Attach additional pages if more space is required.

*The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.*

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

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

Tenderer .....

<b>T2.1 : 4F: PERSONNEL SCHEDULE</b>		
Tenderer to insert number of personnel he proposes employing on this contract		
<b>Job Description</b>	<b>Permanent Staff</b>	<b>Temporary staff from local community</b>
Contract Manager		
Site Agent		
Quantity Surveyor		
Surveyors		
General Foreman		
Foremen		
Community Officers		
Clerks		
Operators		
Bricklayers		
Learner Bricklayers		
Steel fixers		
Watchmen		
Gang Bosses		
Pipe Layers		
Labourers		
* Other		
* Other		
* Other		

\* To be filled in by Tenderer

*The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.*

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

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

Tenderer .....

**T2.1 : 5A : RECORD OF ADDENDA TO TENDER DOCUMENTS**

We confirm that the following communications were received from the Employer before the submission of this tender offer, amending or amplifying the tender documents, have been taken into account in this tender offer :

No.	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

*The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.*

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

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

Tenderer .....



Item No	Payment Clause	Short Description	Unit	Quantity	Rate	Price
MK1	SABS 1200MK MK8.1.1	<b>KERBING AND CHANNELLING</b>				
MK1.1	8.2.1 MK8.2.1	<b>Precast concrete kerbing :</b>				
MK1.1.1	LI	MK10 mountable precast concrete kerb (rate to include continuous backing) to a radius of:				
MK1.1.1.1		Over 4 m and up to 20 m	m	38		R -
MK1.1.1.2		Over 20 m and straight	m	250		R -
MK1.1.2		Figure 12 Edging				
MK1.1.2.1		Over 4 m and up to 20 m	m	0		R -
MK1.2	8.2.1 8.2.2 MK8.2.1	<b>Precast concrete kerbing and channelling combined:</b>				
MK1.2.1	LI	CK5 precast concrete combination kerb and channel (rate to include continuous backing), to a radius of:				
MK1.2.1.1		Over 4 m and up to 20 m	m	20		R -
MK1.2.1.2		Over 20 m and straight	m	85		R -
MK1.2.2	LI	BK2 and C1 precast concrete combination kerb and channel (rate to include continuous backing), to a radius of:				
MK1.2.2.1		Over 4 m to 20 m	m	35		R -
MK1.2.2.2		Over 20 m and straight	m	300		R -
MK1.3	8.2.1 8.2.2 LI	<b>Cast in situ concrete kerbing and channelling transitions using Grade 25 MPa 6 mm concrete to radius of:</b>				
MK1.3.1		Over 1 m and up to 4 m	m	0		R -
MK1.3.2		Over 4 m and up to 20 m	m	0		R -
MK1.3.3		Over 20 m and straight	m	20		R -
<b>TOTAL Carried forward to Summary</b>						<b>R -</b>

Item No	Payment Clause	Short Description	Unit	Quantity	Rate	Price
MM1	SABS 1200MM	<b>ANCILLARY ROADWORKS</b>				
MM1.4	8.3.7	<b>Dismantling and re-erection of road signs having a surface area of:</b>				
		Over and Up to				
MM1.4.1		- 2 m <sup>2</sup>	No	20		R -
MM1.4.2		2 m <sup>2</sup> 10 m <sup>2</sup>	No	4		R -
MM1.5	8.4.1	<b>Non-reflectORIZED paint applied at nominal rate of 0,42 l /m<sup>2</sup>/Proprietary brand road marking material (rate to include setting out and pre-marking):</b>				
MM1.5.1		White lines 100 mm	km	0.5		R -
MM1.5.2		Yellow lines 100 mm	km	0		R -
MM1.5.3		White characters and symbols	m <sup>2</sup>	25		R -
MM1.5.4		Yellow characters and symbols	m <sup>2</sup>	0		R -
MM1.5.5		Special marking "STOP"	m <sup>2</sup>	18		R -
<b>TOTAL Carried forward to Summary</b>						<b>R -</b>

**UPGRADING OF STORMWATER IN BITOU AREA ENDING JUNE 2027:  
SCHEDULE**

**FINANCIAL YEAR 2024/25**

<b>SECTION</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>C</b>	SITE CLEARANCE	
<b>D</b>	EARTHWORKS	
<b>DB</b>	TRENCH EXCAVATION	
<b>DK</b>	GABIONS AND PITCHING	
<b>DM</b>	EARTHWORKS (ROADS, SUBGRADE)	
<b>GA</b>	CONCRETE (SMALL WORKS)	
<b>L</b>	MEDIUM-PRESSURE PIPELINES	
<b>LB</b>	BEDDING (PIPES)	
<b>LD</b>	SEWERS	
<b>LE</b>	STORMWATER DRAINAGE	
<b>ME</b>	SUBBASE	
<b>MF</b>	BASE	
<b>MH</b>	ASPHALT BASE AND SURFACING	
<b>MK</b>	KERBING AND CHANNELLING	R -
<b>MM</b>	ANCILLARY ROADWORKS	R -
<b>O</b>	MISCELLANEOUS	
<b>VALUE OF WORKS TO SUMMARY PAGE</b>		R -

## TENDER SUMMARY

### UPGRADING AND CONSTRUCTION OF ROADS AND STORMWATER INFRASTRUCTURE WITHIN THE BITOU MUNICIPALITY FOR A PERIOD OF THREE YEARS

	DESCRIPTION		FINANCIAL YEAR 2024/25	FINANCIAL YEAR 2025/26	FINANCIAL YEAR 2026/27
1	VALUE OF WORKS FROM SCHEDULE		R -	R -	0
		<b>% P&amp;G's of WORKS</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
2	VALUE OF THE WORKS UP TO R10m PER FY	7.5	R -	R -	R -
3	<b>SUB TOTAL (1+2)</b>		R -	R -	R -
4	<b>ADD 15% VAT = (3x15%)</b>		R -	R -	R -
5	<b>SCHEDULE PRICE = (3+4)</b>		R - 6	R - 7	R - 8
<b>TENDER PRICE (6+7+8)</b>					R -

Item No	Payment Clause	Short Description	Unit	Quantity	Rate	Price
LE1	SABS 1200LE	<b>STORMWATER DRAINAGE</b>				
LE1.2	8.2.8 LE8.2.8	<b>Manholes and catchpits</b>				
LE1.2.1		Construct stormwater manholes complete, for pipes up to 1200 mm diameter, for depths:				
		Over and up to				
LE1.2.1.1		1,0 m      2,0 m	No	2		R -
LE1.2.1.2		2,0 m      3,0 m	No	6		R -
LE1.2.1.3		3,0 m      4,0 m	No	0		R -
LE1.2.1.4		Over 4,0 m	No	0		R -
LE1.2.2		Construct catchpits complete:				
LE1.2.2.1		Double kerb inlet for pipes up to 1200 mm diameter for depths:				
		Over and up to				
LE1.2.2.1.1		1,0 m      2,0 m	No	0		R -
LE1.2.2.1.2		2,0 m      3,0 m	No	2		R -
LE1.2.2.1.3		3,0 m      4,0 m	No	1		R -
LE1.2.2.2		Triple kerb inlet for pipes up to 1200 mm diameter for depths:				
		Over and up to				
LE1.2.2.2.1		1,0 m      2,0 m	No	0		R -
LE1.2.2.2.2		2,0 m      3,0 m	No	1		R -
		3,0 m      4,0 m	No	0		R -
LE1.3	LE8.2.14	<b>Headwalls</b>				
LE1.3.1		Stormwater headwalls on pipes:				

Item No	Payment Clause	Short Description	Unit	Quantity	Rate	Price
LE1.3.1.1		Up to 600mm	No	0		R -
LE1.3.1.2		Up to 900mm	No	0		R -
LE1.3.1.3		Up to 1200mm	No	1		R -
LE1.4		<b>Subsoil drainage</b>				
LE1.4.1		Install subsoil drain, complete as per detail.	m	20		R -
LE1.5		<b>Field inlet</b>				
LE1.5.1		Field inlet structure at Access Road, complete as per detail.	No.	0		R -
LE1.5.2		Field inlet, complete as per detail.	No.	0		R -
<b>TOTAL Carried forward to Summary</b>						<b>R -</b>

**UPGRADING OF STORMWATER IN BITOU AREA ENDING JUNE 2027:  
SCHEDULE**

**FINANCIAL YEAR 2024/25**

<b>SECTION</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>C</b>	SITE CLEARANCE	
<b>D</b>	EARTHWORKS	
<b>DB</b>	TRENCH EXCAVATION	
<b>DK</b>	GABIONS AND PITCHING	
<b>DM</b>	EARTHWORKS (ROADS, SUBGRADE)	
<b>GA</b>	CONCRETE (SMALL WORKS)	
<b>L</b>	MEDIUM-PRESSURE PIPELINES	
<b>LB</b>	BEDDING (PIPES)	
<b>LD</b>	SEWERS	
<b>LE</b>	STORMWATER DRAINAGE	R -
<b>ME</b>	SUBBASE	
<b>MF</b>	BASE	
<b>MH</b>	ASPHALT BASE AND SURFACING	
<b>MK</b>	KERBING AND CHANNELLING	
<b>MM</b>	ANCILLARY ROADWORKS	
<b>O</b>	MISCELLANEOUS	
<b>VALUE OF WORKS TO SUMMARY PAGE</b>		R -

## TENDER SUMMARY

### UPGRADING AND CONSTRUCTION OF ROADS AND STORMWATER INFRASTRUCTURE WITHIN THE BITOU MUNICIPALITY FOR A PERIOD OF THREE YEARS

	DESCRIPTION		FINANCIAL YEAR 2024/25	FINANCIAL YEAR 2025/26	FINANCIAL YEAR 2026/27
1	VALUE OF WORKS FROM SCHEDULE		R -	R -	0
		<b>% P&amp;G's of WORKS</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
2	VALUE OF THE WORKS UP TO R10m PER FY	7.5	R -	R -	R -
3	<b>SUB TOTAL (1+2)</b>		R -	R -	R -
4	<b>ADD 15% VAT = (3x15%)</b>		R -	R -	R -
5	<b>SCHEDULE PRICE = (3+4)</b>		R - 6	R - 7	R - 8
<b>TENDER PRICE (6+7+8)</b>					R -