

MABONA CIVILS AND PLANT HIRE



SUB-CONTRACT NO.: 8/2/2024-2025CP

CENTANE PHASE 4 WATER SUPPLY SCHEME - CONTRACT 1

SUBCONTRACT DOCUMENT-Valve and Pipeline markers

NAME OF TENDERER:

ADDRESS:

CLOSING DATE & TIME: 13 May 2026 @ 12:00

PREPARED BY:

MABONA CIVILS AND PLANT HIRE

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PART T1: TENDERING PROCEDURES

T1.1: TENDER NOTICE AND INVITATION TO TENDER

Tenders are hereby invited from all suitable Qualified and Experienced EME and QSE sub-contractors who are registered with CIDB to submit bids for the following projects. The adjudication of the bids will be done in terms of Preferential Procurement Regulations, 2011 pertaining to Preferential Procurement Policy Framework (Act No5 of 2000) and will be based on the functionality and B-BBEE points system.

Works Package	CIDB Grading	Briefing Session Date & Time	Briefing Session Venue
75 mm diameter uPVC pipeline Package 1	2 CE	29 April 2026 @ 10:00 am	Centane Site Camp
75 mm diameter uPVC pipeline Package 2	2 CE	29 April 2026 @ 10:00 am	Centane Site Camp
75 mm diameter uPVC pipeline Package 3	2 CE	29 April 2026 @ 10:00 am	Centane Site Camp
Valve and Pipeline markers	1 CE	29 April 2026 @ 10:00 am	Centane Site Camp

This project is in the province of Eastern Cape and in the Mquma Local Municipal Area under the Amathole District Municipality jurisdiction.

Preferences are offered to prospective tenderers from the targeted area, namely the **Centane, Gcuwa and Nqamakwe** as well as the CIDB grades and classes indicated for each sub-contract package. This tender will be evaluated in terms of functionality as a criterion and the price and preference points system.

Tenderers must be represented at the information briefing meeting by a representative who must be the tenderer himself or an authorised person in the direct employment of the tenderer. Late arrivals to the compulsory information briefing meeting will not be allowed access, and therefore will not be allowed to submit a tender. Such tenders received, shall be deemed non-responsive.

Notes to Prospective Bidders: Compulsory submissions (Failure to submit any of the following will result in disqualification):

All bids submitted should remain valid for a period of **90 days** after the bid closing date.

- Certified copies of business registration documents, as issued by CIPC;
- Certified copies of identity documents **of directors/shareholders/partners/members** as the case may be;
- Municipal clearance certificate certifying that no municipal rates and service charges owed by the bidder and any of its directors to Amathole District Municipality or to any other municipality where the bidder's business operations are located are in arrears for more than three months. If you don't pay rates you must submit both affidavit from the commissioner of oath and Letter from Ward Councillor, if you submit **one** of the two you will be **disqualified**;
- Original or certified copy of B-BBEE certificate Level 1 or Sworn Affidavit, **Failure to submit will result in zero points score for BBBEE status level**;
- Exempted Micro Enterprise (EME) or Qualifying Small Enterprise (QSE);

- f) Registered on the National Treasury Central Supplier Database (CSD);
- g) Valid SARS Tax Pin Confirmation Compliant;
- h) Registered as “**active**” with the Construction Industry Development Board (CIDB) in the relevant contractor grade and class designation and with a status as potentially emerging (PE);
- i) Copies of all submitted certificates must be certified;
- j) Bidders are required to submit at least one key personnel with the minimum NQF Level 4 LIC, their CV’s and Qualifications;
- k) All bidders should complete MBD 1, MBD 4, MBD 8, MBD 9**

Failure to supply all required and supplementary information will result in the tender being deemed non-responsive and therefore, the tender will not be considered for award.

Note to Tenderers:

- a) The Employer will reserve the right to negotiate feasible rates with the preferred tenderers if necessary.
- b) The lowest or any proposal will not necessarily be accepted, and the Employer reserves the right to accept or not to accept any proposal either in whole or in part and any assistance in completing partly or full the proposal from Employer’s Officials will result in disqualification of bid.
- c) Awarded tenderers will be required to register with the Compensation Fund, as issued by the Department of Labour and must submit COIDA Certificate.
- d) The successful SMME Contractors will enter into a Sub-Contract Agreement with the respective Main Contractors.

COMPLETION AND DELIVERY OF TENDERS

The tender and supporting documents shall be sealed in an envelope and clearly marked: “**Sub-Contract Number: 8/2/2024-2025CP** for ...” (relevant sub-contract name, e.g. Work Package No....) and shall be hand delivered to the respective Principal Contractor’s SITE OFFICE), not later than the stipulated office hours on **Monday, 13^h May 2026 at 12:00**. Late, incomplete, electronic, telegraphic, telexed, faxed bids will not be considered.

BID ENQUIRES

Enquiries relating to issues arising from this document may be addressed to:

1. Contact : Mr. Siyasanga Tyumre (Site Manager)
Tel No : +27 (0) 60 527 8028
E-mail : siyasanga@mbonacivils.com

2. Contact : Mr James Chahweta (Project Manager)
Tel No : +27 (0) 82 600 3024
E-mail : james@mbonacivils.com

T1.2: ANTICIPATED TIMELINES

SUB-CONTRACTING PROGRAMME ANTICIPATED TIMEFRAMES

ACTIVITY DESCRIPTION	ANTICIPATED TIMELINES (DATE)
STEP 1	
Request for quotation/ Advert	20 April 2026
Briefing Sessions	29 April 2026
Quotations to be submitted	13 May 2026
Evaluation	14 May 2026- 30 June 2026
Expected Appointment Dates	06 July 2026

T1.3: RETURNABLE SCHEDULE

FORM A1(SBD 1): INVITATION TO BID

PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ ENTITY)					
BID NUMBER:	8/2/2024-2025CP	CLOSING DATE:	13 May 2026	CLOSING TIME:	12H00
DESCRIPTION	CENTANE PHASE 4 WATER SUPPLY SCHEME - CONTRACT 1				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
SITE OFFICE (in the Tender box)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON			CONTACT PERSON		
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS			E-MAIL ADDRESS		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER PART B:3]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

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 IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE ENGAGED WITH NEGOTIATIONS BY THE CSIR THAT MIGHT RESULT IN THE ISSUING OF A PURCHASE ORDER.
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 CSIR TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE

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

SIGNATURE OF BIDDER:

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

DATE:

FORM A2 (SBD4): COMPULSORY DECLARATION

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
 - 3.1 Full Name of bidder or his or her representative:
 - 3.2 Identity Number:
 - 3.3 Position occupied in the Company (director, trustee, shareholder²):
 - 3.4 Company Registration Number:
 - 3.5 Tax Reference Number:
 - 3.6 VAT Registration Number:
 - 3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
 - 3.8 Are you presently in the service of the state? **YES / NO**
 - 3.8.1 If yes, furnish particulars.....

¹ MSCM Regulations: "in the service of the state" means to be –

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 If yes, furnish particulars.....
.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.10.1 If yes, furnish particulars
.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars.....
.....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars
.....

3.13 Are any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars.....
.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract? **YES / NO**

3.14.1 If yes, furnish particulars
.....

4. Full details of directors / trustees / members / shareholders.

Full name	Identity number	State employee number

SIGNATURE:

POSITION:

DATE:

NAME OF TENDERER:

FORM A3 (SBD8): DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

Notes to tenderer:

1. This declaration:
 - (i) must form part of all tenders submitted: and
 - (ii) if the tenderer is a joint venture, a declaration is required from each member of the joint venture.
2. This form serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The tender of any tenderer may be disregarded if that tenderer or any of its directors has:
 - (i) abused the institution's supply chain management system;
 - (ii) committed fraud or any other improper conduct in relation to such system; or
 - (iii) failed to perform on any previous contract.
4. **In order to give effect to the above, the following questionnaire must be completed and submitted with this tender.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		

DECLARATION

I, the undersigned,
certify that the information furnished on this declaration form is true and correct.

I accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

Signature:

Position:

Date:

Name of Tenderer:

FORM A4 (SBD9): CERTIFICATE OF INDEPENDENT TENDER

Notes to Tenderer:

1. This certificate conforms to Treasury Regulation 16A9 and the requirement of section 4 (1) (b) (iii) of the Competition Act, 1998 (Act No 89 of 1998), as amended, that prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive tendering.
2. Collusive tendering is a conspiracy between businesses that would normally be expected to compete, to agree not to compete, in a tender process.
3. This certificate serves as a declaration by the tenderer that the tender submitted is free from any collusion with a competitor.
4. If the tenderer is a joint venture, a declaration is required from each member of the joint venture.

Declaration

I, the undersigned, in submitting the accompanying tender on behalf of the tenderer do hereby make the following statements that I certify to be true and complete in every respect:

1. I have read and understand the notes to, and the contents of, this Certificate;
2. I understand that the accompanying tender will be disqualified if this Certificate is found to be not true and complete in every respect;
3. I am authorised by the tenderer to sign this Certificate, and to submit the accompanying tender, on behalf of the tenderer;
4. Each person whose signature appears on the accompanying tender has been authorised by the tenderer to determine the terms of, and to sign the tender, on behalf of the tenderer;
5. For the purposes of this Certificate and the accompanying tender, I understand that the word "competitor" shall include any individual or organisation, other than the tenderer, whether or not affiliated with the tenderer, who:
 - (a) has been requested to submit a tender in response to this tender invitation;
 - (b) could potentially submit a tender in response to this tender invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the tenderer and/or is in the same line of business as the tenderer.
6. The tenderer has arrived at the accompanying tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive tendering.
7. In particular, without limiting the generality of statement 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;

- (b) geographical area where product or service will be rendered (market allocation);
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit, or not to submit, a tender;
 - (e) the submission of a tender which does not meet the specifications and conditions of the tender; or
 - (f) tendering with the intention not to win the tender.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this tender relates.
9. The terms of the accompanying tender have not been, and will not be, disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to tenders and contracts, tenders that are suspicious will be reported to the Competitions Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No 89 of 1998) and/or may be reported to the National Prosecuting Authority 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, 2004 (Act No 12 of 2004) or any other applicable legislation.

Signature:

Name:

Position:

Date:

Name of tenderer:

Notes to tenderer:

1. The tenderer shall attach to this form a letter (dated less than 3 months prior to the tender closing date) from a Registered Financial Service Provider (registered with FSB) which declares how he conducts his account and confirms that the Tenderer has the financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow requirements estimated for the subject contract. Failure to provide required letter with the tender submission may render the tenderer's offer non-responsive and it will not be considered.
2. The tenderer's banking details as they appear below shall be completed.
3. In the event that the tenderer is a joint venture enterprise, details of all the members of the joint venture shall be similarly provided and attached to this form.

The tenderer shall provide the following:

i) Name of account holder:

ii) Account number:

iii) Bank name:

iv) Branch number:

v) Bank and branch contact details:

SIGNED BY TENDERER:

T1.4: EVALUATION CRITERIA

NB: Key staff personnel must be working for the bidding company.

- **Site Agent/Project Manager:** Academic Qualification: NQF level 4 ,grade 12 : Construction Management and must have a minimum of 3 year experience in water construction projects
- **Occupational Health and Safety Office:** Grade 12 or equivalent qualification; and Occupational Health and Safety certificate and must have a minimum of 01 years' experience in Occupational Health and Safety for roads construction projects.

Bidders must submit detailed CVs with original certified (not older than 06 months) copies of the required professional qualifications. If the required certified copies of professional qualifications are not attached to the CVs, will lead to disqualification (Copy of a certified copy will not be considered).

CONSTRUCTION EQUIPMENT AND TOOLS

- 1 x Site bakkie

NB: Bidding Company must attach a certificate of registration for (Site bakkie) or submit signed Letter of intent to lease with proof of certificate of registration for (Site bakkie), The signed letter of intent to lease must contain the relevant bid number/project description and construction equipment/ tools leased.

COMPLIANCE WITH THE TENDER SPECIFICATION: -

Score each of the criteria and sub-criteria for functionality (NF) in accordance with the provisions of the tender data. Calculate the total number of tender evaluation points for functionality using the following formula:

$$NF = W_2 \times S_0 / M_s$$

where:

M_s is the maximum possible score (100) for functionality in respect of a submission; and

W₂ is the maximum possible number of tender evaluation points (100) awarded for the functionality as stated in the tender data.

S₀ is the score for functionality allocated to the submission under consideration, calculated as follows;

- a) Each Tenderer will be evaluated, and points will be allocated according to the criteria in the Table below.
- b) Information submitted in the returnable **Form T1.4A** will be used to allocate points for the respective criteria.
- c) Only Tenderers who score a minimum of **75 percentage points or more** for functionality will be evaluated further.

d)

Description of Functionality Criteria	Maximum number of tender evaluation points
Locality (<i>project area(s)</i>)	30
CIDB grade and class (<i>targeted entity</i>)	30
Expertise	20
Designated Group (<i>e.g. woman, youth, etc</i>)	20
TOTAL	100

1. Locality

The points for Locality will be calculated as follows:

- a) The project area for this subcontract is the **Centane, Cguwa** and **Nqamakwe**.
- b) For the purposes of this evaluation, “based” shall mean the tenderer’s current physical address as recorded by the Companies and Intellectual Property Commission (CIPC) of the tenderer’s place of business.
- c) The information provided in the returnable schedules will be used to calculate the points for locality.
- d) The maximum number of points that can be awarded for locality is **30**.
- e) The points for locality will be allocated as follows:

Table 1: Locality

Location of Business	Max. Points
If the tenderer is based within the limits of the Mquma LMA Town.	30
If the tenderer is based outside the Mquma LMA but within the Amathole District Municipality.	20
If the tenderer is based outside the Amathole District Municipality, but within the Eastern Cape Province.	10
If the tenderer is based outside the Eastern Cape Province, but within the RSA.	5

2. Targeted CIDB Grade and Class

The points for CIDB Grading Designation will be calculated as follows:

- The targeted CIDB grading and class for this subcontract is **1CE**.
- The information provided in the returnable schedules will be used to calculate the points for CIDB grading and class.
- The maximum number of points that can be awarded for CIDB grading designation is **30**.
- The points for Targeted CIDB Grading designation will be allocated as follows:

3. Expertise

Table 2: Expertise

EXPERTISE	
Experience of key personnel	Max. Points
NQF Level 4 Grade 12 with 3 years' experience	20
TOTAL	20

Note: It is compulsory that the Subcontractors/ Tenderers attach their current and completed projects along with references to verify completion of these projects with the Tender Submission.

4. Designated Group Ownership

The points for Designated Group ownership will be calculated as follows:

- The targeted Designated Group ownership for this subcontract is Greater than 51% ownership by Black Youth, Women, Persons with Disabilities and Military Veterans
- The information in the returnable schedules will be used to calculate the points for Designated Group ownership.
- The maximum number of points that can be awarded for Designated Group ownership is **20**
- The points for Designated Group ownership will be allocated as follows:

Table 5: Designated Group Ownership

Ownership	Max. Points
Tenderer is at least 51% owned by black people who are youth.	5
Tenderer is at least 51% owned by black people who are women.	5
Tenderer is at least 51% owned by black people with disabilities.	5
Tenderer is at least 51% owned by black people who are military veterans.	5
TOTAL	20

Note: Only bidders who score **75 points** or more will be evaluated further (i.e. stage 2) and therefore eligible for the award.

FORM T1.4A: FUNCTIONALITY CRITERIA

Note to tenderer:

The tenderer shall provide the following functionality criteria in the below table.

FUNCTIONALITY CRITERIA	INFORMATION REQUIRED	
Locality	Tenderer address (complete address below and attach proof of address as recorded by the Companies and Intellectual Property Commission (CIPC) of the tenderer's place of business) Additionally a letter signed by the Ward Councillor will also be required to confirm locality.	
CIDB Grade and class (not applicable for supplier subcontracts or work without CIDB category, where CIDB registration is not required)	Indicate Tenderer CIDB grade and class below	
Expertise	Indicate Tenderer key personnel Qualification below	
Designated group ownership	Select the appropriate Designated Group ownership of the tenderer below as per B-BBEE certificate (mark with X):	
	≥51% ownership by Youth	
	≥51% ownership by Women	
	51% ownership by Military veterans	
	≥51% ownership by Disabled persons (Differently abled)	
	None of the above	

SIGNED BY TENDERER:

PART C1: AGREEMENTS

C1.1 FORMS OF OFFER AND ACCEPTANCE

C1.1.1 FORM OF OFFER

Name of Subcontractor: _____

Address : _____

: _____

: _____

1. I/we, by signing this form of offer acknowledge it is the equivalent of the Letter of Subcontractor's Offer as defined in clause 1.1.10 in the "Conditions of Subcontract for Construction for Building and Engineering Works designed by the Employer" (2011), published by the International Federation of Consulting Engineers (FIDIC).
2. I/we, confirm that I/we practise the principles of corporate governance that abhors corruption and fraud and that I/we have examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules and am/are duly authorised to represent and commit the tenderer to the contractual obligations contained therein.
3. I/we further confirm that by submitting this offer the tenderer accepts the conditions of tender and 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 tender and the conditions of contract identified in the contract data.

4. PRICE OFFERED

WORK PACKAGE 4 : Valve and Pipeline markers

THE OFFERED TOTAL OF THE PRICES (INCLUSIVE OF VALUE ADDED TAX) BROUGHT FORWARD FROM SECTION C2.2: PRICING SCHEDULE SUMMARY IS

..... (in words)

(R..... in figures)

I/we confirm that if any difference between the total of the Pricing Schedule Summary and the amounts stated above exists, the total in the Pricing Schedule Summary shall apply.

5. PREFERENCE CLAIMED

I/we claim the following B-BBEE contributor status level: Tenderer's B-BBEE Verification Certificate. In the event of any difference between the above stated status level and the Verification Certificate attached, the Verification Certificate shall apply.

6. You may accept this offer by signing and returning to the tenderer one copy of the Form of Acceptance before the end of the period of validity stated in the tender data, (or at the end of any agreed extension thereof), whereupon the tenderer becomes the party named as the contractor in the conditions of contract identified in the contract data.
7. Notwithstanding anything contained in a covering letter to this tender, I/we declare this offer is submitted entirely without deviations or qualifications.

Yours faithfully,

SIGNATURE: DATE:

NAME (IN CAPITALS):

CAPACITY:

NAME AND ADDRESS OF ORGANISATION:

.....

NAME AND SIGNATURE OF WITNESSES:

WITNESS 1:

SIGNATURE:

NAME (IN CAPITALS):

WITNESS 2:

SIGNATURE:

NAME (IN CAPITALS):

C1.1.2 FORM OF ACCEPTANCE

By signing this part of this Form of Offer and Acceptance, the Employer identified below 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 in:

Part 1 Agreements and Contract Data (which includes this Agreement)

Part 2 Pricing Data

Part 3 Scope of Work

Deviations from and amendments to the documents listed in the Tender Data, including the proposed key personnel and any addenda thereto 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 must be duly signed by the authorised representative(s) of both parties.

The Tenderer shall within two weeks after 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 at or just after the date this Agreement comes into effect. Failure to fulfil any of these 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 five 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(s) _____

Name(s) _____

Capacity _____

For the tenderer _____
(Name and address of organisation)

Name & Signature

Of Witness _____
Name Date

PART C2: CONTRACT DATA

PART C2: CONTRACT DATA – INFORMATION PROVIDED BY THE SUB-CONTRACTOR

THE SUB-CONTRACTOR IS:

PHYSICAL ADDRESS:

.....

.....

POSTAL ADDRESS:

.....

.....

TELEPHONE:

FACSIMILE:

E-MAIL:

NAME OF THE SUB-CONTRACTOR'S REPRESENTATIVE IS:

.....

PART C2: PRICING DATA

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FORM C2.1: PRICING INSTRUCTIONS

1. The Tender Data, the Scope of Work and the Drawings are to be read in conjunction with the Schedule of Quantities.
2.
 - a. The Schedule comprises items covering the Consortium's profit and costs of general liabilities and of the construction of temporary and permanent Works.
 - b. Although the Tenderer is at liberty to insert a rate of his own choosing for each item in the Schedule, his attention is drawn to the fact that the tenderer has the right, under various circumstances, to payment for additional works carried out and that the Client is obliged to base his assessment of the payment to be paid for such additional work on the rates inserted in the Schedule by the tenderer.
 - c. Clause 8 of each Standardized Specification and the measurement and payment clause of each Particular Specification, read together with the relevant clause of the Project Specification, set out what ancillary or associated activities are included in the rate for the operations specified.
3. Descriptions in the Schedule of Quantities are abbreviated. The schedule has been drawn up generally in accordance with the latest issue of "Civil Engineering Quantities". Should any requirement of the measurement and payment clause of the applicable Standardized Specification, or the Project Specification, or the Particular Specification(s) conflict with the terms of the Schedule or, when relevant "Civil Engineering Quantities", the requirement of the Standardized, Project or Particular Specification, as applicable, shall prevail.
4. Unless otherwise stated, items are measured net in accordance with the Drawings, and no allowance has been made for waste.
5. The prices and rates to be inserted in the Schedule of Quantities are to be the full inclusive prices to the Employer for the work described under the several items. The prices and rates shall be exclusive of Value Added Tax. Such prices shall cover all costs and expenses that may be required in and for the construction of the work described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the tender is based.
6. A price or rate is to be entered, in **BLACK INK**, against each item in the Schedule of Quantities.
7. In the event of the Tenderer failing to price any item it will be held that the Tenderer has made adequate allowance under other items for all labour, material and costs required for the execution, not only of the quantum of work covered by the unpriced item but also for any increase in the said quantum which may have to be undertaken during the course of the Contract.
8. An amount or rate shall be entered against each item in the Bill of Quantities, whether or not quantities are stated. An item against which no amount or rate is entered will be considered to be covered by the other amounts or rates in the Bill.
The Bidder shall also fill in a rate against the items where the words "rate only" appears in the amount column. Although no work is foreseen under these items and no quantities are consequently given in the quantity column, the bidden rates shall apply should work under these items actually be required.

9 The quantities set out in the schedule of quantities are only approximate quantities. The quantities of work finally accepted and certified for payment, and not the quantities given in the schedule of quantities, will be used to determine payments to the contractor.

10 For the purposes of this Bill 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 Standardized, Project or Particular Specifications

Quantity : The number of units of work for each item

Rate : The payment per unit of work at which the Bidder bids to do the work Amount

: The quantity of an item multiplied by the bid rate of the (same) item

Sum : An amount bid for an item, the extent of which is described in the Bill of Quantities, the Specifications or elsewhere, but of which the quantity of work is not measured in units

11 The units of measurement indicated in the Bill of Quantities are metric units. The following abbreviations may appear in the Bill of Quantities:

mm	=	millimetre
m	=	metre
km	=	kilometre
km-pass	=	kilometre-pass
m ²	=	square metre
m ² -pass	=	square metre-pass
ha	=	hectare
m ³	=	cubic metre
m ³ -km	=	cubic metre-kilometre
kW	=	kilowatt
kN	=	kilonewton
kg	=	kilogram
t	=	ton (1 000 kg)
%	=	per cent
MN	=	mega Newton

FORM C2.2: BILL OF QUANTITIES

:BILL OF QUANTITIES

PART C3: SCOPE OF THE WORKS

All definitions, interpretations and general provisions for the General Conditions of Contract for Construction Work (2015) (3rd edition) are applicable.

C 3.1 DESCRIPTIONS OF WORKS

C3.1.1 Client's Objective

The Client's objective is to supply water to Ngede, Nxokwana, Nqanda, Xeni and Khantolo villages (Phase 1) in Mnquma LMA ward 28, 30 & 31. The contractor shall use the reasonable resources. These resources include use of local labour and plant hire. The specification of the material should be specified by the Principal Contractor/Engineer.

It is a specific goal of this project that the labour component where possible be maximised where it is economically feasible, and that the use of this labour goes hand in hand with one on the job training of the labour force. The project is thus process and product orientated, and it is expected that the contractor will pursue these goals in the execution of the project.

C3.1.2 Overview of the Works

The Works entails the construction of **CENTANE PHASE 4 WATER SUPPLY SCHEME - CONTRACT 1**

This includes the construction of the following work activities:

- Valves and pipeline markers
 - 75 mm uPVC Pipeline 1, 2 and 3
-

