



Johannesburg Water (SOC) Ltd



CONTRACT NO. JW/06/12/2024

CONSTRUCTION OF DEDICATED PIPELINE IN PHUMLAMQASHI INFORMAL SETTLEMENT

VOLUME 1

TENDERING PROCEDURES



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T1.1 TENDER DATA

T1.1.1 Conditions of Tender

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Construction Procurement (August 2019). (See 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.

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

T1.1.2 Tender Data

The clause numbers in the Tender Data refer to the corresponding clause numbers in the Conditions of Tender.

The additional Conditions of Tender are:

| Clause number | Tender Data |
|---------------|---|
| C.1.1 | The Employer is, Johannesburg Water (SOC) Limited |
| C.1.2 | <p>The tender documents issued by the Employer comprise:</p> <p>Volume 1</p> <p>Tender Part 1: Tendering Procedures</p> <p>T1.1 Tender Notice and Invitation to Tender</p> <p>T1.2 Tender Data</p> <p>Tender Part 2: Returnable Documents</p> <p>T2.1 List of Returnable Documents</p> <p>T2.2 Returnable Schedules, including the Enterprise Declaration Affidavit which may be bound in a separate volume</p> <p>Contract Part 1: Agreement and Contract Data</p> <p>C1.1 Form of Offer and Acceptance</p> <p>C1.2 Contract Data</p> <p>C1.3 Forms of Securities</p> <p>Contract Part 2: Pricing Data</p> <p>C2.1 Pricing Instructions</p> |
| C.1.4 | <p>The Employer's representative is:</p> <p>Contact Person: Victor Tsotetsi</p> <p>Telephone: 011 688 2743</p> <p>E-mail address: victor.tsotetsi@jwater.co.za</p> <p>The SCM representative is:</p> <p>Contact Person: Tshilidzi Takalani</p> <p>Telephone: 011 688 1772</p> <p>E-mail address: tshilidzi.takalani@jwater.co.za</p> |



| Clause number | Tender Data |
|---------------|---|
| C.2.1 | <p>Eligibility criteria and requirements CIDB registration and grading:</p> <ol style="list-style-type: none"> 1) Only tenderers who are registered with the CIDB and were 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 for a 5CE class of construction work, are eligible to submit tenders. Tenders must have an Active status at the required CIDB grading at time of tender evaluation for the bidder to meet the eligibility criteria and requirement. 2) Joint ventures are eligible to submit tenders provided that: <ol style="list-style-type: none"> i) every member of the joint venture is registered with the CIDB; and ii) the combined contractor grading designation calculated in accordance with the CIDB Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 5CE class of construction work. <p>Failure to meet to Eligibility criteria and requirements will result in disqualification.</p> |
| C.2.8 | <p>Replace the contents of the clause with the following:</p> <p>“Request clarification of the tender documents, if necessary, by notifying the Employer’s Officials indicated on the Tender Notice and Invitation to Tender in writing at least seven (7) working days before the closing time stated in the foregoing notice and clause C.2.15.1”</p> |
| C.2.10.5 | <p>Add the following to the clause:</p> <p>A price or rate is to be entered against each item in the Bill of Quantities, whether the quantities are stated or not. An item against which no price is entered will be considered to be covered by the other prices in the Schedule.</p> |
| C.2.11 | <p>The evaluation on price alteration will be conducted as follows:</p> <p>Where the tender award strategy is to evaluate and award per item or category, the following must apply:</p> <ul style="list-style-type: none"> • If there is an alteration on the rate but no alteration on the total for the item or category, the bidder will not be disqualified • If there is an alteration on the total for the item/s without authentication, bidders will only be disqualified for alteration per item or category. <p>Where the tender award strategy is to evaluate and award total bid offer, the following must apply:</p> <ul style="list-style-type: none"> • If there is an alteration on the rate, total for the line item, sub-total/ sum brought/carried forward for the section but no alteration on the total bid offer, the bidder will not be disqualified. • If there is an alteration on the total bid offer on form of offer, then the amount in words must be considered or vice-versa. • If there is an unauthenticated alteration on the total bid offer and the amount in words is not authenticated, the bidders will be disqualified for the entire tender. <p>Where the tender pricing schedule or bill of quantities is requesting rates/price from bidder/s without providing a total, the following will apply:</p> <ul style="list-style-type: none"> • (i) If there is an unauthenticated alteration on the unit rate/price the bidder must be disqualified. <p>Corrections may not be made using correction fluid, correction tape or the like, bid received contrary to this will be disqualified.</p> |



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| C.2.12.1 | Replace Contents Alternative offers will not be permitted. |
| C.2.12.2 | Failure to complete and sign the form of offer will result in the elimination of the tender. |
| C.2.13.3 | Each tender offer shall be submitted as an original. Tenderers are also requested to submit a soft copy in a USB (Tenderers who do not submit a soft copy will not be disqualified) |
| C.2.13.5 | The Employer's address for delivery of tender offers and identification details to be shown on the Tenderer's offer package are: <div style="display: flex; justify-content: space-between;"> <div style="width: 35%;"> <p>Location of tender box:</p> <p>Physical address:</p> <p>Identification details:</p> </div> <div style="width: 60%;"> <p>Ground Floor Entrance</p> <p>Johannesburg Water (SOC) Ltd</p> <p>Turbine Hall</p> <p>65 Ntemi Piliso Street</p> <p>Newtown</p> <p>Johannesburg</p> <p>2001</p> <p>Tender reference number, Title of Tender and the closing date and time of the tender, <i>as well as the Tenderer's name, their Authorised Representative's name, postal address and telephonic contact numbers.</i></p> </div> </div> |
| C.2.13.6 & C.3.5 | A two-envelope procedure will not be followed. |
| C.2.15.1 | The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. |
| C.2.16 | The tender offer validity period is 90 days. |
| C.2.16.1 | Add the following to the clause: <p>"If the tender validity expires on a Saturday, Sunday or public holiday, the Tender Offer shall remain valid and open for acceptance until the closure of business on the following working day."</p> |
| C.2.23 | The Tenderer is required to submit with his tender: <ol style="list-style-type: none"> 1) Valid SARS Compliance status Pin for Tenders issued by the South African Revenue Services. 2) Proof of CSD registration i.e. MA xxxxxxxx number 3) A Certificate of Contractor Registration issued by the CIDB. Where a tenderer satisfies CIDB contractor grading designation requirements through joint venture formation, such tenderers must submit the Certificates of Contractor Registration in respect of each partner. 4) Proof that the tenderer and directors of the tenderer are not in arrears for more than 90 days with municipal rates and taxes and municipal service charges, The latest municipal account is to be attached, or a signed copy of the valid lease agreement if the tenderer or director of the tenderer is currently leasing premises and not responsible for paying municipal accounts. <ol style="list-style-type: none"> i. Should the municipal statement that was submitted with the tender document before tender closing date and time be in arrears for more than 90 days at time of award, the tenderer will be requested to submit the latest municipal statement which shows that the tenderer is not in arrears for more than 90 days. If the statement at that time is in arrears for more than 90 days, the tenderer must submit before the stipulated deadline, the written proof of an approved arrangement with the municipality. ii. The proof may be a copy of the agreement or an updated municipal statement which reflects the arrangement. |



| Clause number | Tender Data |
|---------------|---|
| | <p>iii. Should this tender be considered for award of the contract, based on proof of submission and should proof of such submission be found to be invalid, erroneous or inaccurate, the tenderer will no longer be considered for the award of the contract.</p> <p>iv. Statement must not be older than 90 days from the closing date of this tender.</p> <p>v. In cases where the director of the tenderer resides with their spouse, parent, partner or sibling the owner of the property that confirm where the director of the tenderer resides must submit an affidavit stating such and explaining the relationship. This would happen in the case where the submitted municipal statement or lease agreement is not in the name of the director of the tenderer. Point (i) will be applicable.</p> <p>vi. In cases where the business address of the tenderer is also the official residence of the director of the tenderer, the director of the tenderer must submit an affidavit stating such. Proof that the municipal statement is not in arrears for more than 90 days or a valid lease agreement must be submitted. Point (i) will be applicable.</p> <p>Where a tenderer is joint venture formation, such tenderers must submit all documentation listed from 1) to 4) in respect of each partner.</p> |
| C.2.24 | <p>Add the following new clause:</p> <p>Canvassing and obtaining of additional information by tenderers Accept that:</p> <ul style="list-style-type: none"> i) No Tenderer shall make any attempt either directly or indirectly to canvass any of the Employers 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. ii) No Tenderer shall make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of tenders |
| C.2.25 | <p>Add the following new clause:</p> <p>Prohibitions on awards to persons in service of the state Accept that the Employer is prohibited to award a tender to a person -</p> <ul style="list-style-type: none"> a) who is in the service of the state; or 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 c) a person who is an advisor or consultant contracted with the municipality or municipal entity. <p>"In the service of the state" means to be -</p> <ul style="list-style-type: none"> i) a member of: - <ul style="list-style-type: none"> • any municipal council. • any provincial legislature; or • the National Assembly or the National Council of Provinces. ii) a member of the board of directors of any municipal entity. iii) an official of any municipality or municipal entity. iv) an employee of any national or provincial department. v) provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999). vi) a member of the accounting authority of any national or provincial public entity; or vii) an employee of Parliament or a provincial legislature." <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 Section T2.1 must be completed.</p> |



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| C.2.26 | <p>Add the following new clause:</p> <p>Awards to close family members of persons in the service of the state Accept that the notes to the Employer's annual financial statements must disclose particulars of any award of more than R 2 000 to a person who is a spouse, child or parent of a person in the service of the state (defined in clause C.2.25), or has been in the service of the state in the previous twelve months, including</p> <ul style="list-style-type: none"> a) the name of that person; b) the capacity in which that person is in the service of the state; and c) the amount of the award. <p>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> |
| C.2.27 | <p>Add the following new clause:</p> <p>Tax Compliance In the case of a Joint Venture/Consortium the tax Compliance status Pin must be submitted for each member of the Joint Venture/Consortium.</p> |
| C.2.28 | <p>Add the following new clause:</p> <ul style="list-style-type: none"> i) Tenderers will be notified of such missing and incomplete documents and will be offered a period of three (3) days to complete or submit those pages i.e., Municipal Bidding Documents (MBD) and other documents that require completion and signatures that do not have a bearing on functionality, specific goals and price. ii) Tenders that are received contrary to the above requirements will be disqualified after three (3) days period has lapsed. iii) In cases where locality is a specific goal and the bidder did not submit the required documentation, the tenderer upon submitting the municipal statement, lease agreement or letter from ward councillor confirming business address as per above, may not be eligible for points under specific goals if such documentation was not submitted with the tender document. <p>The tenderer will not be offered an opportunity to complete and sign certificate of authority.</p> |
| C.3.2 | <p>Replace the contents of the clause with the following:</p> <p>If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until seven (7) calendar days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers who collected tender documents.</p> |
| C.3.4.2 | <p>Tenders will be opened in public soon after closing time and recording of received documents but not later than 11:00 at the tender office located at Turbine Hall, 65 Ntomi Piliso, Newtown, 2001, Ground Floor. Tenderers' names and total prices, where practical, will be read out.</p> |
| C.3.9 | <p>Replace Existing Clause</p> |



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| | <p>Arithmetic Errors with respect to individual work packages</p> <p>Construction related tenders</p> <p>JW undertakes to check the highest scoring bid for arithmetical errors and correcting them as follows:</p> <p>JW shall check for arithmetic errors using the following sequence:</p> <ul style="list-style-type: none"> (i) Check the amount in words against the amount in figures on the <i>Form of Offer</i>, (ii) Check the Form of Offer against the Summary Schedule Total, (iii) Check the Section Sub-Totals per section against the Summary Total for summation errors, (iv) Check the Section Sub-Totals in the Summary Schedule against Section Sub-Totals in the Bill of Quantities. (v) Check the Section Sub-Totals against the Item Totals for summation errors. (vi) Check the Item Totals against the product of the Item Rate and the Quantity Provided. <p>If a bill of quantities or price schedule applies JW will request the bidder to correct the arithmetic errors as follows:</p> <ul style="list-style-type: none"> (i) In respect of the Form of Offer, where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern. The bidder must be requested to adjust the amount in figures to correspond with the amount in words. <p>JW will notify the tenderer of all errors or omissions that are identified in the tender offer and either request the tenderer to confirm the offer as tendered or JW will accept the corrected total of prices. Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows:</p> <ul style="list-style-type: none"> (i) If bills of quantities or pricing schedules apply and there is an error in the line-item total resulting from the product of the unit rate and the quantity, the line-item total shall govern, and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line-item total as quoted shall govern, and the unit rate shall be corrected. (ii) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern, and the tenderer will be requested to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices. <p>Clarification session(s) shall be held with Tenderer where there is pricing discrepancies, errors are highlighted and identified corrections are explained.</p> <p>Tenderer is afforded an opportunity to provide clarification, accept or reject identified corrections in writing.</p> <ul style="list-style-type: none"> (i) In the event that the Tenderer accepts identified corrections, JW will proceed with evaluation. (ii) In the event that the Tenderer rejects the identified correction(s), JW must review the Tenderer's motivation and risks associated with the proposed change. <p>This is not an opportunity for Tenderers to change the bid offer. A bidder that does not agree to the above will be disqualified.</p> <p>Risk related to the Arithmetic Corrections shall be assessed. Where risks are identified, tenderers shall provide JW with any other material or information that has a bearing on the tender offer, the</p> |



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|---------------|---|----------|-------------|---------|----------------------|---------|---------------------------|---------|----------------------|-------------|--|----------|--|----|-------------|-----|----|---|---|--|--|---|---|--|--|---|-----------------------------|--|--|
| | <p>tenderer's commercial position (including joint venture agreements), quotations preferencing arrangements or samples of materials considered necessary by JW for the purpose of a full and fair risk assessment.</p> <p>Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the JW request or fails to attend any meeting in which it has been formally invited to clarify any issue, the tender offer will be regarded as non-responsive.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C.3.11 | <p>Tenderer to complete, sign and return MBD6.1 with the tender submission. Tenderer to claim the points in the space provided and submit documentary evidence to support the points claimed for specific goals.</p> <table><tr><th>STAGE</th><th>DESCRIPTION</th></tr><tr><td>Stage 1</td><td>Mandatory Evaluation</td></tr><tr><td>Stage 2</td><td>Administrative Evaluation</td></tr><tr><td>Stage 3</td><td>Technical Evaluation</td></tr></table> <p><u>Stage 1: Mandatory Evaluation</u></p> <table><tr><th colspan="2">Description</th><th colspan="2">Complied</th></tr><tr><th>No</th><th>Description</th><th>Yes</th><th>No</th></tr><tr><td>1</td><td>CIBD grading 5CE or higher Active Status at the required CIBD grading or higher at the time of Evaluation</td><td></td><td></td></tr><tr><td>2</td><td>Pricing Schedule completed and signed (BOQ)</td><td></td><td></td></tr><tr><td>3</td><td>Briefing compulsory meeting</td><td></td><td></td></tr></table> <p>Tenderers who FAIL to meet the mandatory criteria or requirements of tender will be disqualified.</p> | STAGE | DESCRIPTION | Stage 1 | Mandatory Evaluation | Stage 2 | Administrative Evaluation | Stage 3 | Technical Evaluation | Description | | Complied | | No | Description | Yes | No | 1 | CIBD grading 5CE or higher Active Status at the required CIBD grading or higher at the time of Evaluation | | | 2 | Pricing Schedule completed and signed (BOQ) | | | 3 | Briefing compulsory meeting | | |
| STAGE | DESCRIPTION | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stage 1 | Mandatory Evaluation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stage 2 | Administrative Evaluation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stage 3 | Technical Evaluation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description | | Complied | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No | Description | Yes | No | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CIBD grading 5CE or higher Active Status at the required CIBD grading or higher at the time of Evaluation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Pricing Schedule completed and signed (BOQ) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Briefing compulsory meeting | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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|---------------|---|---|--|-----|----------|
| | <u>Stage 2: Administrative Evaluation</u> | | | | |
| | Description | | | | Complied |
| | Reference | Description | Requirement | Yes | No |
| | Certificate of Authority | Signed Certificate of Authority to Sign or signed board resolution | Completed and signed certificate of authority to sign or signed board resolution | | |
| | CSD | Central Supplier Database Registration | Provide proof of CSD registration | | |
| | MBD 4 | Declaration of interest | Complete and submit the signed MBD 4 Form | | |
| | MBD 6.1 | Preference Points Claim in Terms of The Preferential Procurement Regulations 2022 | Complete and submit the signed MBD 6.1 Form | | |
| | Description | | | | Complied |



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| | Reference | Description | Requirement | Yes | No |
| | MBD 8 | Declaration of bidder's past supply chain management practices | Complete and submit the signed MBD 8 Form | | |
| | MBD 9 | Certificate of Independent Bid Determination | Complete and submit the signed MBD 9 Form | | |
| | Annexure – Proof of Specific Goals | Valid BBBEE Certificate issued by a SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath | Submit applicable documentation with the tender submission | | |
| | Annexure – Proof of Specific Goals | Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, OR CIPC registration document showing percentage of ownership and share certificate where applicable | Submit applicable documentation with the tender submission | | |
| | Description | | | | Complied |



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|---------------|------------------------------------|--|--|-----|----|
| | Reference | Description | Reference | Yes | No |
| | Annexure – Proof of Specific Goals | Proof of municipal account / valid lease agreement, letter from the Ward Council confirming the business address | Submit applicable documentation with the tender submission | | |
| | Annexure T2.2.4 | Municipal statement of account for the Company (not older than three (03) months from the closing date of tender or a valid lease agreement at the time of tender closure) | Submit applicable documentation with the tender submission | | |
| | Annexure T2.2.4 | Municipal statement of account for Director/s (not older than three (03) months from the closing date of tender or a valid lease agreement at the time of tender closure) | Submit applicable documentation with the tender submission | | |
| | Annexure | Joint Venture Consortium or equivalent Agreement signed by all parties if applicable | Submit applicable documentation with the tender submission | | |



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| | <p>Tenderers will be notified of any omitted, outstanding, missing and or incomplete administrative documents and will be offered a period of 3 days to complete or submit those pages i.e., Municipal Bidding Documents (MBD), authority to sign and other administrative documents that require completion and signatures. These exclude documentation on functionality, price and preference points for specific goals.</p> <p>Tenders that are received contrary to the above requirements will be disqualified after three (3) days period has lapsed.</p> <p>If locality is a specific goal in MBD6.1 – the requested documentation may not be used to allocate points for specific goals.</p> |



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| | Stage 3: Technical Evaluation | | | | | |
| CRITERIA NO # | CRITERIA | EVIDENCE | SUB-CRITERIA/CLAUSE | | MAX SCORE | SCORE |
| 1 | Tenderers' Experience with Respect to sewer or water Pipe Laying Projects with a minimum Diameter 250mm or more of uPVC | Supporting Documents Required include Contactable Reference Letters (Or on Client Letterhead with all required Information) and Completion / Approval Certificates. Note: <i>This reference letter must be completed by the referee/previous client of the tenderer and included in the tender submission. Alternatively, the Clients letterhead may be used provided it complies with the functional requirements. A separate form must be completed for each reference as a requirement in the evaluation criteria. The information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting in participating in any future government tenders.</i> | NUMBER OF COMPLETED SEWER OR WATER PIPE LAYING PROJECTS WITH A MINIMUM DIAMETER 500MM OR MORE OF HDPE or STEEL MATERIAL | 0 Completed Projects | 50 | 0 |
| | | | | 1 Completed Project | | 10 |
| | | | | 2 Completed Projects | | 25 |
| | | | | 3 or More Completed Projects | | 50 |



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| | NO # | CRITERIA | EVIDENCE | SUB-CRITERIA/CLAUSE | MAX SCORE | SCORE |
| | 2 | Available Plant | Tenderer must provide proof of plant ownership in a form of a log book Or Tenderer must submit intent to hire letter from a plant hiring company. Letter to state that the plant can be made available in 15 days from appointment. Plant required: Excavator TLB | not submitted | 50 | 0 |
| | | | | Only TLB or only excavator submitted | | 10 |
| | | | | Both TLB and excavator submitted (both hired or one hired and one owned by tenderer) | | 25 |
| | | | | Both TLB and excavator submitted which are both owned by the tenderer | | 50 |
| | Minimum Acceptable Score | | | | | 75 |
| | Maximum Possible Score | | | | | 100 |



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|---------------------|---|-------------|--------|-------|----|----------------|----|
| | <p>AWARD STRATEGY POST AWARD</p> <p>This request for pricing will be awarded to the highest scoring bidder in terms of price and points scored for specific goals.</p> | | | | | | |
| C.3.11.2 & C.3.11.3 | <p>The procedure for the evaluation of responsive tenders is Method 2 (Financial Offer and Specific Goals):</p> <p>1. APPLICATION OF THE PREFERENCE POINTS SCORING SYSTEM</p> <p><u>The following preference point systems are applicable to all bids:</u></p> <ul style="list-style-type: none">- The 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).- If unclear, any preference points scoring may be included and the lowest acceptable tender will be used to determine the preference points to be used for the evaluation. Where the lowest acceptable tender is below R50 million, the 80/20 preference point system must be used and if the lowest acceptable tender is above R50 million, the 90/10 preference point system must be used.- The Specific Goals for the tender will be stated in MBD 6.1. In MBD 6.1, the tenderer must indicate how many points they are claiming for each Specific Goal and must submit all the required supporting documentation for the points to be verified and awarded by JW. The BEC will evaluate the submitted supporting documentation and confirm Specific Goal points claimed by the tenderer. Specific goals to be allocated by the Bid Evaluation Committee will depend on verification documentation submitted.- Only tenderers that have completed and signed MBD 6.1 and submitted applicable verification documents will be allocated Specific Goal points for preferencing. <p>(a) The value of this bid is estimated to exceed R50 000 000 (all applicable taxes included) and therefore the 90/10 or 80/20 preference point system shall be applicable.</p> <p>(b) Preference points for this bid shall be awarded for:</p> <p style="padding-left: 40px;">Price; and</p> <p style="padding-left: 40px;">Specific Goals.</p> <p>(c) The maximum points for this bid are allocated as follows:</p> <table><tr><th>DESCRIPTION</th><th>POINTS</th></tr><tr><td>PRICE</td><td>90</td></tr><tr><td>SPECIFIC GOALS</td><td>10</td></tr></table> | DESCRIPTION | POINTS | PRICE | 90 | SPECIFIC GOALS | 10 |
| DESCRIPTION | POINTS | | | | | | |
| PRICE | 90 | | | | | | |
| SPECIFIC GOALS | 10 | | | | | | |



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| | <table border="1" data-bbox="467 450 1224 544"> <tr> <td>Total points for Price and Specific Goals must not exceed</td><td>100</td></tr> </table> <p>(d) Failure on the part of a bidder to submit proof of specific goals points claimed in MBD 6.1 will not result in disqualification but will result in points not being awarded for Specific Goals.</p> <p>Specific Goals</p> <p>In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations 2022, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as must be supported by proof/ documentation stated in the conditions of this tender.</p> <p>Specific goals may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability.</p> <p>Race:</p> <ul style="list-style-type: none"> I. Ownership by black people II. Black Designated Group: <ul style="list-style-type: none"> Ownership by black people that are unemployed Ownership by black people who are youth Ownership by black people living in rural or underdeveloped areas or townships Ownership by black people with disabilities Ownership by black people who are military veterans Cooperative owned by black people <p>Gender:</p> <ul style="list-style-type: none"> I. Persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of gender are women. Ownership by persons that are classified as female or women according to the Department of Home Affairs of South Africa. <p>Disability:</p> <ul style="list-style-type: none"> I. Persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of disability are disabled persons. <p>Reconstruction and Development Programme (RDP) objectives as published in Government Gazette No. 16085 dated 23 November 1994 i.e.,</p> <p>Local Manufacture:</p> | Total points for Price and Specific Goals must not exceed | 100 |
| Total points for Price and Specific Goals must not exceed | 100 | | |



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| | <p>I. Promotion of procurement of locally manufactured goods in South Africa to promote job creation in light of the high unemployment rate in South Africa which has a greater impact on previously disadvantaged individuals and black youth.</p> <p>Locality:</p> <p>I. Promotion of procurement from local businesses in the geographical areas that JW operates in. This is also directed at creating employment in the areas JW operates in. The BSC may allocate points as follows:</p> <ul style="list-style-type: none">• Promotion of enterprises located in the Gauteng Province• Promotion of enterprises located in a specific region within COJ (the 7 regions. A to G)• Promotion of enterprises located in the City of Johannesburg municipality• Promotion of enterprises located in rural or underdeveloped areas or townships. <p>Qualifying Small Enterprises (QSE)</p> <p>I. Promotion of procurement from QSE's that are black owned.</p> <p>Exempted Micro Enterprises (EME):</p> <p>I. Promotion of procurement from EME's that are black own.</p> <p>SUB-CONTRACTING:</p> <p>Promotion of sub-contracting a Historically Disadvantaged Individuals (HDI) company.</p> <p>Consider sub-contract only in cases where there are no company which can meet any of the specific goals. Check if the portion of the work cannot be subcontracted in terms of specific goals.</p> <p>One goal may be chosen, or a combination of goals may be decided upon including a sub-goal i.e., owned by black people that are disabled etc.</p> <p>JOINT VENTURE, CONSORTIUM OR EQUIVALENT:</p> <p>For Joint Venture Agreements, Consortiums or equivalent, the agreement must show percentages of ownership and work to be completed by each party. This agreement must form part of the tender submission.</p> <p>To determine the Joint Venture, Consortium or equivalent score for specific goals, JW will look at the consolidated BBBEE certificate to determine the points for specific goals that will be awarded to the tenderer. If a consolidated BBBEE certificate is not submitted, the parties to the joint venture, consortium or equivalent must submit their individual BBBEE certificates issued by a SANAS accredited verification agency or the documents listed below on 4.6 and the joint venture, consortium or equivalent agreement in order for JW to determine the proportional points for specific goals.</p> <p>Documentation to be provided:</p> |



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| | <ul style="list-style-type: none">JV, Consortium, or equivalent agreementConsolidated BBBEE certificate issued by an SANAS accredited verification agency. Certificate must be valid <p>Table 1:</p> <table><tr><th>The specific goals allocated points in terms of this tender</th><th>Number of points allocated (90/10 system)</th><th>Number of points allocated (80/20 system)</th></tr><tr><td>Business owned by 51% or more-Women</td><td>5</td><td>10</td></tr><tr><td>SMME (EME or QSE) owned by 51% or more - Black People</td><td>5</td><td>10</td></tr><tr><td>Total</td><td>10</td><td>20</td></tr></table> <p>The following verification documents must be submitted with the tender document:</p> <table><tr><th>SPECIFIC GOALS – ANY ONE OR A COMBINATION OF ANY</th><th>MEANS OF VERIFICATION THAT MAY BE SELECTED OR A COMBINATION THEREOF</th></tr><tr><td>Business owned by 51% or more – Black Youth</td><td>Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, OR CIPC registration document showing percentage of ownership and share certificate where applicable</td></tr><tr><td>Business owned by 51% or more-Women</td><td>Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, OR CIPC registration document showing percentage of ownership and share certificate where applicable</td></tr><tr><td>Businesses located within the boundaries of COJ municipality</td><td>Proof of municipal account / valid lease agreement, letter from the Ward Council confirming the business address.</td></tr></table> | The specific goals allocated points in terms of this tender | Number of points allocated (90/10 system) | Number of points allocated (80/20 system) | Business owned by 51% or more-Women | 5 | 10 | SMME (EME or QSE) owned by 51% or more - Black People | 5 | 10 | Total | 10 | 20 | SPECIFIC GOALS – ANY ONE OR A COMBINATION OF ANY | MEANS OF VERIFICATION THAT MAY BE SELECTED OR A COMBINATION THEREOF | Business owned by 51% or more – Black Youth | Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, OR CIPC registration document showing percentage of ownership and share certificate where applicable | Business owned by 51% or more-Women | Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, OR CIPC registration document showing percentage of ownership and share certificate where applicable | Businesses located within the boundaries of COJ municipality | Proof of municipal account / valid lease agreement, letter from the Ward Council confirming the business address. |
| The specific goals allocated points in terms of this tender | Number of points allocated (90/10 system) | Number of points allocated (80/20 system) | | | | | | | | | | | | | | | | | | | |
| Business owned by 51% or more-Women | 5 | 10 | | | | | | | | | | | | | | | | | | | |
| SMME (EME or QSE) owned by 51% or more - Black People | 5 | 10 | | | | | | | | | | | | | | | | | | | |
| Total | 10 | 20 | | | | | | | | | | | | | | | | | | | |
| SPECIFIC GOALS – ANY ONE OR A COMBINATION OF ANY | MEANS OF VERIFICATION THAT MAY BE SELECTED OR A COMBINATION THEREOF | | | | | | | | | | | | | | | | | | | | |
| Business owned by 51% or more – Black Youth | Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, OR CIPC registration document showing percentage of ownership and share certificate where applicable | | | | | | | | | | | | | | | | | | | | |
| Business owned by 51% or more-Women | Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, OR CIPC registration document showing percentage of ownership and share certificate where applicable | | | | | | | | | | | | | | | | | | | | |
| Businesses located within the boundaries of COJ municipality | Proof of municipal account / valid lease agreement, letter from the Ward Council confirming the business address. | | | | | | | | | | | | | | | | | | | | |



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| | Business owned by 51% or more - Black People who are military Veterans | Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, and Registration with military veteran's database (stamped printout from military veteran's office showing the principal member with the ID number will be required), OR Registration a Military Veteran Company (stamped printout from military veteran's office showing the principal member with the ID number will be required)." | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SMME (An EME or QSE) owned by 51% or more Black People | Certified copy of a valid BBBEE certificate issued by SANAS accredited verification agency or DTI / CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Business owned by 51% or more-Black People with Disabilities | Valid BBBEE Certificate issued by SANAS accredited verification agency, DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, and Medical Certificate from medical doctor or SARS Confirmation of Diagnosis of Disability." | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Note: The joint venture, consortium, or equivalent agreement in order for JW to determine the proportional points for specific goals.</p> <p>Example, If there are two parties in a Joint Venture with a 50:50 ownership of the Joint Venture and one party is located within the boundaries of COJ and one is located in Tshwane, if one of the goals is locality and has total points of 4, the JV will only be entitled the proportional points of 2.</p> <p>The following are the requirements for a valid Sworn Affidavit in terms of the BBBEE Sector Codes of Good Practise:</p> <table border="1"> <thead> <tr> <th>Affidavit Prescribed Formats</th><th>Category</th><th>Financial Threshold</th></tr> </thead> <tbody> <tr> <td colspan="3">Generic Enterprises</td></tr> <tr> <td></td><td>BO QSE</td><td>Between R10m and R50m</td></tr> <tr> <td></td><td>BO EME</td><td>Less than R10m</td></tr> <tr> <td colspan="3">Sector Specific Enterprises</td></tr> <tr> <td></td><td>BO QSE</td><td>Between R10m and R50m</td></tr> <tr> <td></td><td>BO EME</td><td>Less than R10m</td></tr> <tr> <td colspan="3">Construction Sector Code</td></tr> <tr> <td></td><td>EME Contractor</td><td>Less than R3m</td></tr> <tr> <td></td><td>BO EME BEP</td><td>Less than R1.8m</td></tr> </tbody> </table> | | | Affidavit Prescribed Formats | Category | Financial Threshold | Generic Enterprises | | | | BO QSE | Between R10m and R50m | | BO EME | Less than R10m | Sector Specific Enterprises | | | | BO QSE | Between R10m and R50m | | BO EME | Less than R10m | Construction Sector Code | | | | EME Contractor | Less than R3m | | BO EME BEP | Less than R1.8m |
| Affidavit Prescribed Formats | Category | Financial Threshold | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Generic Enterprises | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | BO QSE | Between R10m and R50m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | BO EME | Less than R10m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sector Specific Enterprises | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | BO QSE | Between R10m and R50m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | BO EME | Less than R10m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Construction Sector Code | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | EME Contractor | Less than R3m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | BO EME BEP | Less than R1.8m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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| | Financial Sector Code | | |
| | | BO QSE | Between R10m and R50m |
| | | BO EME | Less than R10m |
| | Information Communication Technology Sector Code (ICT) | | |
| | | BO QSE | Between R10m and R50m |
| | | BO EME | Less than R10m |
| | Marketing, Advertising & Communication Sector Code (MAC) | | |
| | > Public Relations | BO QSE | Between R5m and R10m |
| | > Marketing, Advertising & Communications | BO EME | Less than R5m |
| | Property Sector Code | | |
| | > Service-based | BO QSE | Between R5m and R10m |
| | | EME | Less than R5m |
| | > Agency-based | BO QSE | Between R2.5m and R35m |
| | > Asset-based | EME | Less than R2.5m |
| | | BO QSE | Between R80m and R400m |
| | Tourism Sector Code | | |
| | | BO QSE | Between R5m and R45m |
| | | BO EME | Less than R5m |
| | Specialised Enterprises | | |
| | | BO QSE | Between R10m and R50m |
| | | BO EME | Less than R10m |
| <p>Note: A sworn affidavit received from a tenderer that does not meet the above requirement will not be considered for the allocation of points for specific goals.</p> <p>Requirements for a valid BBBEE Certificate are as follows:</p> <ul style="list-style-type: none"> a) Copy of a certified valid BBBEE certificate (Only Valid BBBEE accredited by SANAS), or a valid Sworn Affidavit issued by the DTIC or the CIPC or in a similar format complying with commissioner of oath Act. b) Bidders who do NOT qualify as EME's and QSE's as outlined above must submit B-BBEE verification certificates that are issued by an Agency accredited by SANAS. c) Bidders who fail to submit a certified copy of their valid B-BBEE certificate or valid sworn affidavit or valid DTI / CIPC B-BBEE certificate will score zero points for specific goals. <p>Valid Sworn Affidavits or certified copies of B-BBEE Certificate must comply with the requirements outlined in the Justices of the Peace and Commissioners of Oaths Act, no 16 of 1963 and its Regulations promulgated in Government Notice GNR 1258 of 21 July 1972 Justices of the Peace and Commissioners of Oaths Act, No. 16 of 1963. i.e.</p> <ul style="list-style-type: none"> (i) The deponent shall sign the declaration in the presence of the commissioner of oaths (COA). | | | |



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| | <div><div><div>(ii)</div><div>Below the deponent’s signature the COA shall certify that the deponent has acknowledged that he knows and understands the contents of the declaration and the COA shall state the manner, place, and date of taking the declaration.</div></div><div><div>(iii)</div><div>The COA shall sign the declaration and print his full name and business address below his signature; and state his designation and the area for which he holds his appointment, or the office held by him if he holds his appointment ex officio.</div></div><div><div>(iv)</div><div>Copy of certified copies will not be accepted.</div></div></div> <div><p>Note: A tenderer failing to submit proof of specific goals claimed as per indicated above will not be disqualified but will be allocated zero points for specific goals and will be allocated points for pricing.</p><p>2. ADJUDICATION USING A POINT SYSTEM</p><div><div>(a)</div><div>The bidder obtaining the highest number of total points will be awarded the contract</div></div><div><div>(b)</div><div>Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts</div></div><div><div>(c)</div><div>Points scored must be rounded off to the nearest 2 decimal places</div></div><div><div>(d)</div><div>In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of points for specific goals</div></div><div><div>(e)</div><div>However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for specific goals, the successful bid must be the one scoring the highest score for functionality</div></div><div><div>(f)</div><div>Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.</div></div><p>3. POINTS AWARDED FOR PRICE</p><p>THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS</p><p>A maximum of 80 or 90 points is allocated for price on the following basis:</p><table><tr><td>80/20</td><td>or</td><td>90/10</td></tr><tr><td>$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$</td><td>or</td><td>$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$</td></tr></table><p>Where</p><div><div>P_s</div><div>=</div><div>Points scored for comparative price of bid under consideration</div></div><div><div>P_t</div><div>=</div><div>Comparative price of bid under consideration</div></div></div> | 80/20 | or | 90/10 | $P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$ | or | $P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$ |
| 80/20 | or | 90/10 | | | | | |
| $P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$ | or | $P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$ | | | | | |



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| | Pmin = Comparative price of lowest acceptable bid |
| C.3.12 | Add the following to the clause: “Accept that the submission of a Tender shall be construed as an acknowledgement by the Tenderer that they are satisfied with the insurance cover, the Employer will affect under the contract.” |
| C.3.13.1 | Add to the existing clause: Tender offers will only be accepted if: a) the tenderer submits a valid SARS tax Compliance status Pin for tenders issued by the South African Revenue Services or has made arrangements to meet outstanding tax obligations b) Proof of CSD registration ie MA xxxxx number c) the tenderer submits a letter of intent from an approved insurer undertaking to provide the Performance Guarantee to the format included in Part T2.2.22 of this procurement document d) the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation e) 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 Activities Act of 2004 as a person prohibited from doing business with the public sector f) the tenderer has not: i) abused the Employer’s Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect g) the tenderer has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact 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 permitted to submit tenders or participate in the contract h) the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer i) 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; and j) the tenderer: i) has sufficiently substantiated his experience in this type of work ii) has the required and experienced key personnel |
| C.3.17 | The number of paper copies of the signed contract to be provided by the Employer is one. |
| | There are no additional conditions of tender. |

-- END OF PART --