# **Fetakgomo Tubatse Local Municipality**



# FTM/T05/24/25

# APPOINTMENT OF A CONTRACTOR FOR CONNECTION OF MAGOTWANANENG ACCESS ROAD TO D4190

TECHNICAL ENQUIERIES	BIDDING RELATED ENQUERIES
Manager PMU	Supply Chain Management
Mr RK Dikgale	Ms TS Mavhona
Fetakgomo Tubatse Local Municipality	Fetakgomo Tubatse Local Municipality
1 Kastania Street	1 Kastania Street
Burgersfort	Burgersfort
Civic Centre	Civic Centre
1150	1150
Tel: (013) 231 1000	Tel: (013) 231 1000

NAME OF BIDDER (BIDDING ENTITY) :					
CSD NUMBER	:				
CLOSING DATE	: 20 SEPTEMBER 2024				
CLOSING TIME	: 12H00				
TOTAL BID DDICE OFFEDED (VAT IN	C):				
OTAL BID FRICE OFFERED (VAT IN	<b>6</b> )				

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#### **FORM A**

#### **BID NOTICE**

BID NO: FTM/T05/24/25

# APPOINTMENT OF A CONTRACTOR FOR CONNECTION OF MAGOTWANANENG ACCESS ROAD TO D4190

Bid documents containing the Conditions of Bid can be downloaded and printed for free from Municipal website and eTender portal or purchased at the Fetakgomo Tubatse Local Municipality (Civic Centre) offices, at 1 Kastania Street, Burgersfort, 1150.

The completed bid document, must be fully priced and signed, sealed in an envelope - marked with the "BID number", and deposited in the tender box at the Fetakgomo Tubatse Local Municipality Head office – 1 Kastania Street, Burgersfort **OR** at the Apel Regional office - Stand No.1, Mashung, Ga-Nkwana, no later than **12H00** pm on **20** September **2024** The municipality will not take any responsibility for lost documents due to poor packaging.

Fetakgomo Tubatse Local Municipality is not compelled to accept the lowest or any bid. No late, faxed or telephonic bids will be accepted.

The Municipality shall evaluate and award the tender in accordance with the 80/20 - point system of the Preferential Procurement Regulations of 2022 - where 80 points are allocated for the bid price and 20 points for specific goals, the general conditions of contract (GCC) and, where applicable, any other special conditions of contract. Prospective bidders must accept that the bid price will be adjudicated according to market related prices and/or prices as per legislation, where applicable. Bids will remain valid for 120 validity days.

Enquiries related to technical specifications should be addressed to **Mr RK Dikgale** on the telephone number (013) 231 1000 or email <a href="mailto:rkdikgale@ftlm.gov.za">rkdikgale@ftlm.gov.za</a>

NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (as defined in Regulation 1 of the Local Government: Municipal Supply Chain Management Regulations)

MAKGATA MJ MUNICIPAL MANAGER

# MBD1

# PART A INVITATION TO BID

YOU ARE HEREB	Y INVITED TO BID FO	OR REQUIRE	MENTS OF F	ETAKGO	MO TY	UBATSE	LOCA	L MUNIC	IPALITY
		CLOSING							
BID NUMBER:	FTM/T05/24/25	DATE:		EPTEMBE				G TIME:	12H00 PM
DECODIDATION	ACCESS BOAD		NTRACTO	R FOR	CON	NECTIC	ON OF	MAGC	TWANANENG
THE SUCCESSEU	DESCRIPTION ACCESS ROAD TO D4190.  THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).								
	BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT								
1 KASTANIA STR	EET		OR			S	TAND N	10 1	
CIVIC CENTRE						N	IASHUN	IG	
BURGERSFORT						G	A-NKW	ANA	
1150						0	739		
SUPPLIER INFOR	MATION	T							
NAME OF BIDDER	R								
POSTAL ADDRES	S								
STREET ADDRES	S				1				
TELEPHONE NUM	IBER	CODE	l	NUMBER					
CELLPHONE NUM	IBER				1				
FACSIMILE NUMB	ER	CODE	ı	NUMBER					
E-MAIL ADDRESS									
VAT REGISTRATION	ON NUMBER				ı				
TAX COMPLIANCE	E STATUS	TCS PIN:				OR I	CSD No:		
ARE YOU THE AC	CREDITED	Yes	Г	Пис		YOU A	CED	<u>    Y</u>	esNo
REPRESENTATIV		res		No	No FOREIGN BA SUPPLIER FO			I I I V	ES, ANSWER
AFRICA FOR THE		IIF YES EN	CLOSE PRO	)F1		DS /SEF		PART	,
/SERVICES OFFE	RED?				OFF	ERED?			,
TOTAL NUMBER	OF ITEMS					AL BID			
OFFERED					PRIC	E	R		_
SIGNATURE OF B	IDDER					_			
CAPACITY UNDER WHICH THIS BID		DATE							
IS SIGNED	K WHICH THIS BID								
BIDDING PROCE	OURE ENQUIRIES MA	Y BE DIREC	TED TO:	TECHI	NICAL	INFORM	IATION	MAY BE	DIRECTED TO:
DEPARTMENT		Supply Chair	n Managemen	t DEPAR				Services	
CONTACT PERSO		TS Mavhona				ERSON		Mr RK Dik	
TELEPHONE NUM	IBER	013 231 113	0	_		NUMBE		013 231 1	000
FACSIMILE NUMB				_		NUMBER	2		
E-MAIL ADDRESS		tmavhona@:	ftlm.gov.za	E-MAII	_ ADDF	RESS	l l	kdikaale@	@ftlm.gov.za

# PART B

# TERMS AND CONDITIONS FOR BIDDING

4						
	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO ACCEPTED FOR CONSIDERATION.	THE CORRECT ADDRESS. LA	TE BIDS WILL NOT BE			
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PE	ROVIDED (NOT TO BE RE-TYPE	D) OR ONLINE			
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF SPECIAL CONDITIONS OF CONTRACT.					
	TAX COMPLIANCE REQUIREMENTS					
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBL	GATIONS.				
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSO TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER					
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CER ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TWEBSITE WWW.SARS.GOV.ZA.					
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QU	ESTIONNAIRE IN PART B:3.				
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TO	OGETHER WITH THE BID.				
2.6	2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.					
2.7	2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.					
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AF	RICA (RSA)?	☐ YES ☐ NO			
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?		☐ YES ☐ NO			
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN	THE RSA?	☐ YES ☐ NO			
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RS	SA?	☐ YES ☐ NO			
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXAT	ION?	☐ YES ☐ NO			
CON	THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS MPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICE 2.3 ABOVE.	NOT A REQUIREMENT TO CAN REVENUE SERVICE (SARS	REGISTER FOR A TAX ) AND IF NOT REGISTER			
	NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.					
NO I	BIDS WILL BE CONSIDERED FROM PERSONS I	N THE SERVICE OF TH	E STATE.			
SIG	NATURE OF BIDDER:					
CAP	ACITY UNDER WHICH THIS BID IS SIGNED:					
DAT	E:					

#### **FORM B**

#### TERMS OF REFERENCE

# APPOINTMENT OF A CONTRACTOR FOR CONNECTION OF MAGOTWANANENG ACCESS ROAD TO D4190

#### I. DESCRIPTION OF WORKS

#### **Employer's Objectives**

The objective of the project is to connect the road D4190 to the existing Magotwaneng Access road at Mohlaletsi village. The current road is not connected to the RAL road at the intersection due to no available wayleaves from RAL at the time of construction of Magotwaneng access road. A slip lane will be constructed to connect at the 2 roads as per the RAL specification for construction to improve the driving experience and extending of the road network in the area. It is expected that much of the work will ensure delivering the public infrastructure using labour intensive methods in accordance with EPWP Guidelines.

#### **Overview of Works**

The work will be carried using mainly Labour-Intensive approach as much as possible. Labour-intensive works comprise the activities described in SANS 1921-5, Earthworks activities which are to be performed by hand, and its associated specification data. Such works shall be Constructed using local workers who are temporarily employed in terms of this Scope of Work.

#### II. EXTENT THE WORKS

The works will involve the following: Rehabilitation of an existing Dithabaneng Access bridge and associated road infrastructure. Which entails the following:

- Establishment of the Contractor's Camp Site
- Compliance of OHS requirements
- Provision of Temporary Work Force
- Training of temporary Work Force
- Construct a temporary route.
- Traffic accommodation.
- Earthwork excavations
- Construction of pavement structures in 150mm layers
- Surfacing of the road using 40mm thick asphalt
- Installation of roads signs including permanent road markings
- Installation of road signs
- Finishing of the road and road reserve
- Maintaining the works for the period of 12 months from the date of completion of the works

• Testing materials and workmanship on instruction of the engineer

### III. LOCATION OF THE WORKS

The project is located in Mohlaletsi, within the jurisdiction of Fetakgomo Tubatse Municipality, in the Limpopo Province. The coordinates for the project are as follows:

Name	Latitude	Longitude
Dithabaneng	24°26'40.82"S	29°50'40.66"E

#### IV. CIDB GRADING

CIDB 5CE or higher

### V. PROJECT DURATION

The project shall have a duration of twelve (12) months from date of commencement of the project

#### **FORM C**

#### **RESPONSIVENESS AND EVALUATION**

#### The following evaluation process and criteria will be used to evaluate all bids submitted:

All bids received shall be evaluated in terms of Municipal Supply Chain Management Regulations, Fetakgomo Tubatse Local Municipality Supply Chain Management Policy, The Preferential Procurement Regulations, 2022, and other applicable legislation. Bids with obvious deviations from the requirements/conditions, will be eliminated from further evaluation.

The evaluation criteria consist of the following 3 phases:

Phase 1 – Administrative compliance

Phase 2 – Functionality

Phase 3 – Pricing and Specific Goals

Bids must meet the requirements of each phase in order to qualify for further evaluation. Bids that do not meet the requirements of a particular phase will be disqualified

### 1. Administrative Compliance – Phase one

#### **RESPONSIVENESS CRITERIA**

1.1. The bid must be properly received in a sealed envelope clearly indicating the description of the service and the bid number for which the bid is submitted. The municipality will not take any responsibility of the lost documents due to poor packaging.

#### 1.2. Critical Criteria:

The following critical criteria have been identified for this bid and any non-compliance thereto will lead to the bid being regarded as non-responsive and disqualified from further evaluation on functionality. Bidders will be required to submit the following documents and other `administrative compliance requirements as follows:

- Compliant tax status (the Municipality will generate a CSD report during evaluation of the bids to confirm the tax status).
- All pages of the tender document and General Condition of the Contract (GCC) must be initialled.
- Form of offer must be fully completed and signed.
- Company Registration Document (CK) (If JV, for both) must be attached.
- Joint Venture Agreement, where applicable and stipulating a lead partner with at least 51% or above shares in the company.
- Submission of the tender document in its original form (refers to every page of bid document as
  originally purchased or produced without any amendments or changes)

- Submission of Municipal rates and taxes or municipal service invoice issued to the bidder and all directors, by any other municipality or municipal entity. The rates and taxes charges must not be in arrears for more than three months (90 days) for both the bidding company & its directors:
  - I. If staying in a non-rate-able area, please attach original letter from the Tribal Authority

    / Chief or Headman / sworn affidavit or municipal proof of address
  - II. If you are renting, attach a copy of a valid signed lease agreement.
  - III. If the business is operating at the director's residence, a sworn affidavit must be attached stating such.
- All attached MBD forms must be completed and signed
- Original certified ID copies of all directors/members/shareholders of company/business/ (For all companies in case of a Joint Venture)
- Authority of signatory, signed by all the parties. (a letter showing who is authorised to sign the documents)
- False or incorrect declaration on any of the MBD forms will result in disqualification.
- Price amendment without signature will amount to disqualification (Initial all alterations in the BOQ)
- Copy of a Valid letter of good standing (COIDA).
- Proof of registration with CIDB grading of 5CE or higher must be attached (in case of Joint Venture both individuals and combined CIDB gradings must be attached)

Please note that all certified documents must be originally certified and not older than 6 months. Smart ID card must be printed on both sides.

NB: BIDDERS WHO FAIL TO COMPLY WITH EITHER OR ALL OF THE ABOVE-MENTIONED REQUIREMENTS SHALL BE AUTOMATICALLY DISQUALIFIED

### 2. Functionality – Phase two

The bidders who complied administratively are considered for further evaluation on ability to execute the project.

The assessment of functionality will be done in terms of the evaluation criteria and minimum threshold as specified. A bid will be disqualified if it fails to meet the minimum threshold for functionality as per the bid invitation.

#### **TECHNICAL EVALUATION CRITERIA**

Item	Criterion	Weighting
1	Demonstrate relevant Company experience and records	30
2	Financial Viability	25
3	Qualifications and experience of the dedicated project Team / individuals	25
4	List of Plant	20
	TOTAL	100

NB! The minimum cut off points for functionality is 70 points out of 100 points and any bidder scoring less than 70 points will not be considered for further evaluation.

Tenderers to submit required information as stated below. Non submission will result in loss of points.

Service Providers that qualified pre-evaluation in terms of the functionality cut-off points of 70 points will then be evaluated in terms 80/20 preference point system.

NO	DESCRIPTION	POINTS	CRITERIA
1	Demonstrate relevant Company experience and records	30	The bidder or JV should demonstrate their civil engineering experience, through the submission corresponding appointment letters and completion certificates of similar projects within the past ten (10) years.  • Successful Execution of similar projects Attach 5 appointment letters and corresponding completion certificates - 30 points.  • Successful Execution of similar projects Attach 4 appointment letters and corresponding completion certificates- 25 points.

			<ul> <li>Successful Execution of similar projectsAttach 3 appointment letters and corresponding completion certificates – 20 points</li> <li>Successful Execution of similar projects Attach 2 appointment letters and corresponding completion certificates –15 points</li> <li>Successful Execution of similar projects Attach 1 appointment letters and corresponding completion certificates – 10 points</li> <li>Compulsory Attachment of appointment letters / completion certificates. NB: Copies of completion certificate or appointment</li> </ul>
			letter must be signed and on the client's letterhead, and indicate the e-mail, telephone and contract amount.
2	Financial Viability	25	FINANCIAL VIABILITY
	Credit facility from a registered financial institution or Bank guarantee letter  NB: No bank rating / code will be accepted.		<ol> <li>Approved credit facility or bank guarantee letter of R 6 million or higher = 25 points</li> <li>Approved credit facility or bank guarantee between R 3 million to R 5 999 999.99 = 20 points</li> <li>Approved credit facility or bank guarantee between R 1 million to R 2 999 999.99 = 15 points</li> </ol>
3	Qualifications and experience of the dedicated project Team individuals  [Attach detailed CV, original certified ID copy/Passport (work permit to accompany Passport), Proof of Certified Qualifications and certified proof of membership registration with professional body (where applicable). Bidders who submit Uncertified documents will be scored zero]  NB: Foreign qualification	25	<ul> <li>Contract Manager with at least 5 years' relevant Experience in Civil Engineering and Project Management. Must have a Degree / B Tech in civil Eng and be registered as a professional with ECSA/PMP/SACPCMP. – 10 Points</li> <li>Site Manager with at least 5 years' relevant Experience in Civil Engineering. Must have a National Diploma in Civil Eng and be registered as a candidate with ECSA/PMP/SACPCMP. – 5 Points</li> </ul>
	should be accompanied by certificate of SAQA (South African Qualifications Authority		<ul> <li>General Foreman with at least 5 years' relevant Experience in Construction with NQF Level 6 in Civil Eng – 5 Points</li> </ul>

			Safety Officer with at least 5 years' relevant Experience in OHS. Intro to Samtrac or equivalent accredited OHS Certificate or NQF Level 6 in Safety Management. – 5 Points			
4	List of Plant	20	Plant	Points (owned)	Points (leased)	
			Excavator	05	2.5	
		Water Tanker 16 000L	03	1.5		
		2 X 10m3 Tipper Truck	02	01		
			Roller	03	1.5	
			TLB	02	01	
			Grader	05	2.5	
			Bidders must sullease agreement leases plant mullease agreement hiring with proof of lessor.  NB: Non-attachtabove documer	t of Plant. st submit va or letter of inte f ownership of ment of the	Bidder who lid proof of ent in case of plant for the mentioned	
			score			
	TOTAL	100				

NOTE: For the purpose of comparison and in order to ensure a meaningful evaluation, bidders must submit detailed information in substantiation of compliance to the evaluation criteria mentioned (e.g. details of relevant previous work undertaken, letters from previous /current clients. etc.)

Minimum Required Score for functionality is: 70 points

**Note:** A bidder/s that scores less than 70 points out of 100 in respect of functionality will be regarded as submitting a non-responsive bid and will be disqualified.

Should the relevant bidder/s meet the minimum required percentage or minimum points, they will be evaluated in terms of price and preference as per the PPPFA Act, No.5 of 2000 and its associated Regulations issued by the National Treasury.

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# 3. Pricing and Specific Goals - Phase Three

Bidders should note that although the above are the main criteria, the FTLM may consider other factors when evaluating BIDs and those factors will be discussed with the successful bidder(s) and may not disadvantage any bidder.

Final Proposal will be evaluated on the basis of the PPPFA 80/20 point system as presented in the Preferential Procurement Regulations 2022.

The 80/20 point system will be as follows:

Evaluat	Points	
1.	Price	80
2.	Preference point (Special goals)	20
3.	Total	100

- Price = Price per the Bill of Quantities (see ANNEXURE J)
- Specific goal = Location Companies within the RSA Address on the company registration document (CK)

#### **ANNEXURE A**

#### **MBD 3.1**

### PRICING SCHEDULE - FIRM PRICES (PURCHASES)

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ıv	.,		_	

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

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

	Name of	Name of Bidder B		Bid Number		
	Closing	Closing Time				
OFFI	ER TO B	E VALID FOR	DAYS FROM TH	HE CLOSING DA	ATE OF BID.	
ITEM	NO	QUANTITY	DESCRIPTION		BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCL)	
-	- Required by:					
-	At:					
-	Brand	and Model				
-	Country of Origin					
-	Does tl	he offer comply wit	th the specification(s)?		*YES/NO	
-	If not to	specification, ind	icate deviation(s)			
-	Period	Period required for delivery		*Deliver	y: Firm/Not firm	
-	Delivery basis					
Note:	All delivery costs must be included in the bid price, for			ce, for delivery at	the prescribed destination.	

<sup>\*\* &</sup>quot;all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies. \*Delete if not applicable

#### **ANNEXURE B**

#### MBD 4

#### **DECLARATION OF INTEREST**

- 1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
- 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:	
	The names of all directors / trustees / shareholders members, their individual idenbers and state employee numbers must be indicated in paragraph 4 below.	entity
3.8	Are you presently in the service of the state?	ES / NO
	3.8.1 If yes, furnish particulars	

<sup>1</sup>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.

<sup>&</sup>lt;sup>2</sup> 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	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	3.11.1 If yes, furnish particulars	
	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?  3.12.1 If yes, furnish particulars	YES / NO
	5.12.1 II 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	
3.1	4 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.
<del>4</del> .	ruli u <del>c</del> talis ui	ull <del>C</del> ClUIS	/ tiustees /	11161110612/	silalellulueis.

Full Name	Identity Number	State Employee Number
	·	

Signature	Date
Capacity	Name of Bidder

# ANNEXURE C MBD 6.1

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

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

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

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxesincluded); and
- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tenderwill be used to determine the accurate system once tenders are received.
- 1.2 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
- (b) Specific Goals.

#### 1.3 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

- 1.4 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claimpoints for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.5 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by theorgan of state.

#### 2. **DEFINITIONS**

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

#### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

$$Ps = 80\left(1 - \frac{Pt - P\min\square}{P\min\square}\right)$$
 or  $Ps = 90\left(1 - \frac{Pt - P\min\square}{P\min}\right)$ 

Where:

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmax = Price of highest acceptable bid

# 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATINGPROCUREMENT

90/10

#### 3.2.1. POINTS AWARDED FOR PRICE

80/20

A maximum of 80 or 90 points is allocated for price on the following basis:

 $Ps = 80\left(1 + \frac{Pt - P \max \square}{P \max \square}\right)$  or  $Ps = 90\left(1 + \frac{Pt - P \max \square}{P \max}\right)$ 

#### 4. POINTS AWARDED FOR SPECIFIC GOALS

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

#### Points to be allocated for specific goals to promote economic development"

- 1. The following conditions will stipulate the specific goals as contemplated in section 2(1)(d)(ii) of the Preferential Procurement Policy Framework Act, be attained.
- 2. A maximum of 20 points (80/20) preference points system preference points system will be allocated for specific goals. These goals are as follow"
  - a) Contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability;
  - b) Locality The promotion of enterprise located in the local area;
  - c) Youth empowerment of youth or
- 3. Paragraph 2 (a) the (20/10) points will be allocated to promote the specific goal as follows:

Historically	80/20	90/10	Means of
Disadvantaged	Preferential	Preferential	Verification
Individuals - HDI	Point	Point	
	System	System	
	20	10	
Race – People	6	3	CSD Report and
who are Black,			Certified copy of
Coloured or Indian			Identification Document
Local Economic	4	2	Company Residing
Development			within Fetakgomo
			Tubatse Local
			Municipality

Gender - Women	3	1	CSD Report and
			Certified copy of
			Identification Document
Youth	4	2	CSD Report and
			Certified copy of
			Identification Document
Disability	3	2	CSD Report and
			Certified copy of
			Doctor's Certificate with
			Medical Practice
			Number

4. Paragraph 2 (b) the (20/10) points will be allocated to promote the specific goal as follows:

Local area of supplier	Means of	Number of P	oints for
	verification	Preference	
		80/20	90/10
Within the boundaries of Fetakgomo-	Address on the	1 - 20	1- 10
Tubatse Local Municipality	company		
Within the boundaries of Sekhukhune	registration	1 - 20	1- 10
District Municipality	document (CK) or		
Within the boundaries of Limpopo Province	Municipal rates	1 - 20	1- 10
Nationally with the RSA		1 - 20	1 - 10

5. Paragraph 2 (c) the (20/10) points will be allocated to promote the specific goal as follows:

Youth Supplier	Means of verification	Number of Points for Preference	
Youth Suppliers	Director's ID copy for age verification	80/20	90/10
	(35 years and below)	1- 20	1- 10
Not Youth Suppliers	Director's ID copy for age verification	1- 15	1- 5

- 6. Any specific goal for which a point may be awarded, must be clearly specified in the invitation to submit a tender.
- 7. A tender failing to submit proof of required evidence to claim preference for other specified goals, which is in line section 2 (1) (d) (i) of the Act.
  - a) may only score in terms of the 80-point formula for price and;
  - b) scores 0 points out of 20 of the relevant specific goals where the supplier or service provider did not stipulate.

### **DECLARATION WITH REGARD TO COMPANY/FIRM**

8.1. Name of company/firm				
8.2 Company registration number:				
8.3 TYPE OF COMPANY/ FIRM				
Partnership/Joint Venture / Consortiu One-person business/sole propriety Close corporation Public Company Personal Liability Company Proprietary (Pty) Limited Non-Profit Company State Owned Company [TICK APPLICABLE BOX]	ım			
-	o do so on behalf of the company/firm, certify that the as advised in the tender, qualifies the company/ firm edge that:			
i) The information furnished is true and corre	ct;			
ii) The preference points claimed are in accorparagraph 1 of this form;	ordance with the General Conditions as indicated in			
	1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the			
,	btained on a fraudulent basis or any of the conditions of state may, in addition to any other remedy it may			
<ul><li>(a) disqualify the person from the tendering pro</li></ul>	ocess;			
(b) recover costs, losses or damages it has inc	urred or suffered as a result of that person's conduct;			
(c) cancel the contract and claim any damage less favourable arrangements due to such	s which it has suffered as a result of having to make cancellation;			
(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, afterthe <i>audi alteram partem</i> (hear the other side) rule has been applied; and				
(e) forward the matter for criminal prosecution,	(e) forward the matter for criminal prosecution, if deemed necessary.			
WITNESSES				
1	SIGNATURE(S) OF BIDDERS(S)			
2	DATE:			
	ADDRESS			

### ANNEXURE D MBD 7.1

#### **CONTRACT FORM - PURCHASE OF GOODS/SERVICES**

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

#### PART 1 (TO BE FILLED IN BY THE BIDDER)

1.	.I hereby undertake to supply all or any of the goods and/or	servic	es descr	ibed in th	e att	tached	bidding
	documents to (name of institution)	in a	accordan	ce with th	e rec	quireme	nts and
	specifications stipulated in bid number	at the	e price/s	quoted.	My	offer/s	remain
	binding upon me and open for acceptance by the purchas	ser dui	ring the	validity pe	eriod	indicat	ed and
	calculated from the closing time of bid.		=				

2. The following documents shall be deemed to form and be read and construed as part of this agreement:

(i)Bidding documents, viz

- Invitation to bid;
- Proof of Tax Compliance Status:
- Pricing schedule(s);
- Technical Specification(s);
- Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
- Declaration of interest;
- Declaration of bidder's past SCM practices;
- Certificate of Independent Bid Determination:
- Special Conditions of Contract;
- (ii) General Conditions of Contract; and
- (iii) Other (specify)
- 3.I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quotedcover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4.I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this orany other bid.
- 6.1 confirm that I am duly authorised to sign this contract.

NAME (PRINT)		WITNESSES
CAPACITY		1
SIGNATURE		2
NAME OF FIRM		DATE:
DATE	L	

### **MBD 7.1**

# CONTRACT FORM - PURCHASE OF GOODS/SERVICESPART 2 (TO BE FILLED IN BY THE PURCHASER)

	accept yo	our bid under reference orks indicated hereunde	number	dated			
	2. An offic	cial order indicating deli	very instruct	ions is forthcomir	ng.		
	3. I undertake to make payment for the goods/services delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.						
	ITEM NO.	PRICE(ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED EACH SPECIFIC GOAL	FOR
	4.1 confi	rm that I am duly author	rized to sign	this contract.			
iGi	NED AT		O	<b>1</b>			
ΑN	ΛΕ (PRINT	¯)					
iGi	NATURE						
)FF	ICIAL STA	AMP		V	VITNESSES		
				1.			
				2.			

# ANNEXURE E MBD 8

#### **DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supplychain management system.
- The bid of any bidder may be rejected if that bidder, or any of its directors have:
  - a. abused the municipality's / municipal entity's supply chain management system or committed anyimproper conduct in relation to such system;
  - b. been convicted for fraud or corruption during the past five years;
  - c. willfully neglected, reneged on or failed to comply with any government, municipal or other publicsector contract during the past five years; or
  - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- In order to give effect to the above, the following questionnaire must be completed and submittedwith the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers 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 Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).	Yes	No
	The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at thebottom of the home page.		
4.1.1	If so, furnish particulars:		

4.2	Is the bidder or any of its directors listed on the Defaulters in terms of section 29 of the Prevention Corrupt Activities Act (No 12of 2004)?  The Register for Tender Defaulters can be access Treasury's website ( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ) by on the bottom of the home page.	on and Combating of ssed on the National	Yes	No No
4.2.1	If so, furnish particulars:			,
4.3	Was the bidder or any of its directors convicted by a a court of law outside the Republic of South Africa) during the past five years?	` `		No No
4.3.1	If so, furnish particulars:			
Item 4.4	Question  Does the bidder or any of its directors owe any taxes or municipal charges to the municipality / r any other municipality		Yes Yes	No No
4.4.1	/ municipal entity, that is in arrears for more than to If so, furnish particulars:	three months?		
4.5	Was any contract between the bidder and the mun entity or anyother organ of state terminated during on account of failure to perform on or comply with	the past five years	Yes	No
4.7.1	If so, furnish particulars:			
С	ERTIFICATION			
	THE UNDERSIGNED (FULL NAME)ERTIFY THAT THE INFORMATION FURNISHED (ORRECT.	ON THISDECLARATION	 ON FOR	M TRUE AND
	ACCEPT THAT, IN ADDITION TO CANCELLATI AKEN AGAINST ME SHOULD THIS DECLARATION			ION MAY BE
	ignature	Date		
 P	osition	Name of Bidder		

# ANNEXURE F MBD 9

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, 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 bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - a take all reasonable steps to prevent such abuse;
  - b reject the bid of any bidder if that bidder or any of its directors has abused the supply chainmanagement system of the municipality or municipal entity or has committed any improperconduct in relation to such system; and
  - c cancel a contract awarded to a person if the person committed any corrupt or fraudulent actduring the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9)must be completed and submitted with the bid:
  - <sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.
  - <sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

#### **CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description)	_
in response to the invitation for the bid made by:	
(Name of Municipality / Municipal Entity)	
do hereby make the following statements that I certify to be true and complete in ever	ry respect:I
certify, on behalf of:	_that:
(Name of Bidder)	

- 1 I have read and I understand the contents of this Certificate;
- 2 I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3 I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf ofthe bidder;
- 4 Each person whose signature appears on the accompanying bid has been authorised by the bidder todetermine the terms of, and to sign, the bid, on behalf of the bidder;
- 5 For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
- i has been requested to submit a bid in response to this bid invitation;
- ii could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and

- iii provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
- 7 In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
    - a. geographical area where product or service will be rendered (market allocation)
    - b. methods, factors or formulas used to calculate prices;
    - c. the intention or decision to submit or not to submit, a bid;
    - d. the submission of a bid which does not meet the specifications and conditions of the bid;or (f) bidding with the intention not to win the bid.
- 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 bid invitation relates.
- 9 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly orindirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- <sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature	Date
Position	Name of Bidder

#### **ANNEXURE G**

#### **FORM OF OFFER AND ACCEPTANCE**

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: Project appointment of a contractor for connection of Magotwananeng access road to D4190

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorised, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

\*THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:

(rands) (in words);	
R	(in figures)
This offer may be accepted by the employer by signing the accepta acceptance and returning one copy of this document to the tenderer bef stated in the tender data, whereupon the tenderer becomes the part conditions of contract identified in the contract data.	fore the end of the period of validity
Signature Block: Tenderer	
Signature	Date
Name	
Capacity	
Name of organisation	
Address of organisation	
Signature of witness	Date

BIDDERS HAVE TO COMPLETE THE OFFERED TOTAL OF THE PRICES IN WORDS AS WELL AS IN FIGURES

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#### 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.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

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) for 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. 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 working 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 Block: Employer			
Signature		Date	
Name			
Capacity			
for the Employer	Fetakgomo Tubatse Municipality P.O. Box 206, Burgersfort, 1150		
Signature of witness		Date	
Name of witness			

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#### **Schedule of Deviations**

#### Notes:

- 1. The extent of deviations from the tender documents issued by the Employer prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender,
- 2. A Tenderer's covering letter shall not be included in the final contract document. Should any matter in such, letter, which constitutes a deviation as aforesaid become the subject of agreements reached during the process of, offer and acceptance, the outcome of such agreement shall be recorded here,
- 3. Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the tender documents and which it is agreed by the Parties becomes an obligation of the contract shall also be recorded here,
- 4. Any change or addition to the tender documents arising from the above agreements and recorded here, shall also be incorporated into the final draft of the Contract,

1	Subject:
	Details:
2	Subject:
	Details:
3	Subject:
	Details:

Subject:
Details:

4

By the duly authorized representatives signing this agreement, the employer and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

#### **ANNEXURE H**

#### **GENERAL CONDITIONS OF CONTRACT**

#### **Definitions**

#### (1) The following terms shall be interpreted as indicated:

"Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

"Contracts" means the written agreement entered into between the purchaser and the provider, as recorded in the contract form signed by the parties, including all attachments and appendixes theretoand all documents incorporated by reference therein.

"Contract price" means the price payable to the provider under the contract for the full and proper performance of his contractual obligations.

"Corrupt practice," means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

"Countervailing duties" are imposed in cases where an enterprise abroad is subsidised by its government and encouraged to market its products internationally.

- a) "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processingor substantial and major assembly of components, a commercially recognised new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- b) "Day" means calendar day.
- c) "Delivery" means delivery in compliance of the conditions of the contract or order.
- d) "Delivery ex stock" means immediate delivery direct from stock actually on hand.
- e) "Delivery into consignees store or to his site" means delivered and unloaded in the specifiedstore or depot on the specified site in compliance with the conditions of the contract or order, the provider bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- f) "Dumping" occurs when a private enterprise abroad markets its goods on its own initiative in the RSA at lower prices than that of country of origin and which have the potential to harm the localindustries in the RSA.
- g) "Force Majeure" means an event beyond the control of provider and not involving the provider's fault or negligence and is not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantinerestrictions and freight embargoes.
- h) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidders of the benefits of free and open competition.

- i) "GCC" means the General Conditions of Contract.
- j) "Goods" means all of the equipment, machinery, and/or other materials that the provider is required to supply to the purchaser under the contract.
- k) "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the provider or his subcontractors) and which costs are inclusive of the costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- "Local Content" means that portion of the bidding price, which is not included in the imported content provided that local manufacturing does take place.
- m) "Manufacture" means the products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- n) "Order" means an official written order issued for the supply of goods or works or the rendering of a service
- o) "Project site," where applicable, means the place indicated in bidding documents.
- p) "Purchaser" means the Fetakgomo Tubatse Local Municipality.
- q) "Republic" means the Republic of South Africa.
- r) "SCC" means the Special Conditions of Contracts.
- s) "Services" means those functional services anxillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision oftechnical assistance, training, catering, gardening, security, maintenance and other such obligations of the provider covered under the contract.
- t) **"Written"** or "in Writing "means hand-written in ink or any form of electronic or mechanical writing.

#### (2) Application

These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services (including professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

- 1. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2. Where such special conditions of contract are in conflict with these generalconditions, the special conditions shall apply.

#### (3) General

Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

Invitations to bid are usually published in locally distributed news media and in theinstitution's website.

#### (4) Standards

The goods supplied shall conform to the standards mentioned in the biddingdocuments and specifications.

#### (5) Uses of contract documents and information inspection

The provider shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the provider in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposesof such performance.

The provider shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

Any document, other than the contract itself mentioned in GCC clause 5.1 shallremain the property of the purchase and shall be returned (all copies) to the purchaser on completion of the provider's performance under the contract if so required by the purchaser.

The provider shall permit the purchaser to inspect the provider's records relating to the performance of the provider and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

#### (6) Patent rights

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

When a provider developed documentation / projects for the municipality or municipal entity, the intellectual, copy and patent rights or ownership of suchdocuments or projects will vest in the municipality or municipal entity.

#### (7) Performance Security

Within thirty (30) days of receipt of the notification of contract award, the successfulbidder shall furnish to the purchaser the performance security of the amount specified in Special Conditions of Contract.

The process of the performance security shall be payable to the purchaser ascompensation for any loss resulting from the provider's failure to complete his obligations under the contract.

The performance security shall be denominated in the currency of the contract or ina freely convertible currency acceptable to the purchaser and shall be in one of thefollowing forms:

- 1. A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the formprovided in the bidding documents or another form acceptable to the purchaser; or
- 2. A cashier's or certified cheque

The performance security will be discharged by the purchaser and returned to the provider not later than thirty (30) days following the date of completion of the provider's performance obligations under the contract, including any warranty obligations, unless otherwise specified.

# (8) Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organisation acting onbehalf of the purchaser.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 showthe supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services accepted or not, the cost in connection with these inspections, tests or analysis shall be defrayed by the provider.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the provider, who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies, which do comply with the requirements of the contract. Failing such removal, the rejected supplies shall be returned at the provider's cost and risk. Should the provider fail to provide the substitute supplies forthwith, the purchaser may, without giving the provider further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the provider.

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

# (9) Packing

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

# (10) Delivery and documents

Delivery of the goods and arrangements for shipping and clearance obligations shallbe made by the provider in accordance with the terms specified in the contract.

# (11) Insurance

The goods supplies under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture oracquisitions, transportation, storage and delivery in the manner specified.

# (12) Transportation

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

# (13) Incidental services

- a) The provider may be required to provide any or all of the following services, including additional services, if any:
- b) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- Furnishing of tools required for assembly and/or maintenance of the supplied goods;
   Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- d) Performance or supervision or maintenance and/or repair of the suppliedgoods, for a period of time agreed by the parties, provided that these services shall not relieve the provider of any warranty obligations underthis contract;
- e) Training of the purchaser's personnel, at the provider's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods; and

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

# (14) Spare parts

As specified, the provider may be required to provide any or all of the following materials, notifications, and information pertaining to spare partsmanufactured or distributed by the provider:

- 14.1 Such spare parts as the purchaser may elect to purchase from the provider, provided that this electionshall not relieve the provider of any warranty obligations under the contract:
- 14.2 In the event of termination of production of the spare parts:
  - (a) Advance notification to the purchaser of the pending termination, in sufficient time to permit thepurchaser to procure needed requirements; and
  - (b) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

# (15) Warranty

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

# (16) Payment

- a The method and conditions of payments to be made to the provider under this contract shall be pecified.
- b The provider shall furnish the purchaser with an invoice accompanied by a copy of the deliverynote and upon fulfilments of other obligations stipulated in the contract.
- c Payments shall be made promptly by the purchaser, but in no case later than thirty (30) daysafter submission of an invoice or claim by the provider.
- d Payments will be made in Rand unless otherwise stipulated.

# (17) Prices

Prices charged by the provider for goods delivered and services performed under the contract shallnot vary from the prices quoted by the provider in his bid, with the exception of any price adjustments authorised or in the purchaser's request for bid validity extension, as the case may be.

# Increase/ decrease of quantities

In cases where the estimated value of the envisaged changes in purchase does not exceed 15% of the total value of the original contract, the contractor may be instructed to deliver the revised quantities. The contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

### **Contract amendments**

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

# **Assignment**

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

# **Subcontracts**

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

# (18) Delays in the provider's performance

18.1 Delivery of goods and performance of services shall be made by the provider in accordance withthe time schedule prescribed by the purchaser in the contract.

- 18.2 If at time during performance of the contract, the provider or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the provider shall promptly notify the purchaser in writing of the act of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the provider's notice, the purchaser shall evaluate the situation and may at his discretion extend the provider's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 18.3 The right is reserved to procure outside of the contract small quantities or to have minor essentialservices executed if an emergency arises, the provider's point of supply is not situated at or near the place where the supplies are required, or the provider's services are not readily available.
- 18.4 Except as provided under GCC clause 25, a delay by the provider in the performance of its delivery obligations shall render the provider liable to the imposition of penalties, pursuant toGCC clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 18.5 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quantity and up to thesame quantity in substitution of the goods not supplied in conformity with the contract and to return any goods not delivered later at the provider's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the provider.

# (19) Penalties

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

# (20) Termination for default

- a The purchaser, without prejudice to any other remedy for breach of contract, by written notice ofdefault sent to the provider, may terminate this contract in whole or in part:
  - i If the provider fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC clause 21.2
  - ii If the provider fails to perform any other obligation(s) under the contract;
  - iii If the provider, in the judgement of the purchaser, has engaged in corrupt orfraudulent practices in competing for or in executing the contract

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

# (21) Anti-dumping and countervailing duties and rights

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

# (22) Force Majeure

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

# (23) Termination for insolvency

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

# (24) Settlement of disputes

- a If any dispute or difference of any kind whatsoever arises between the purchaser and the provider inconnection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- b If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutualconsultation, then either the purchaser or the provider may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- c Should it not be possible to settle a dispute by means of mediation, it may be settled in a South Africancourt of law.
- d Notwithstanding any reference to mediation and/or court proceedings herein.

- 1 The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- 2 The purchaser shall pay the provider any monies due to the provider for goods deliveredand / or services rendered according to the prescripts of the contract.

# (25) Limitation of liability

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

# (26) Governing language

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

# (27) Applicable laws

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

# (28) Notices

- a Every written acceptance of a bid shall be posted to the provider concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid orto the address noticed later by him in writing and such posting shall be deemed to be proper services of such notice.
- b The time mentioned in the contract documents for performing any act after such aforesaid notice hasbeen given, shall be reckoned from the date of posting of such notice.

# (29) Taxes and duties

- a A foreign provider shall be entirely responsible for all taxes, stamp duties, license fees, and other suchlevies imposed outside the purchaser's country.
- b A local provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred untildelivery of the contracted goods to the purchaser.
- c No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the awardof a bid SARS must have certified that the tax matters of the preferred bidder are in order.

# (30) Transfer of contracts

The contract shall not abandon, transfer, assign or sublet a contract or part thereof without the writtenpermission of the purchaser.

# (31) Amendment of contracts

No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereofshall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

### **ANNEXURE I**

# **SPECIAL CONDITIONS OF THE CONTRACTS:**

- It is emphasized that a contract will not necessarily result from the responses received to this request for proposal. FETAKGOMO TUBATSE MUNICIPALITY reserves the right to enter into negotiations with any one or more of the respondents, should it be decided to proceed with the contract.
- 2. FETAKGOMO TUBATSE MUNICIPALITY reserves the right not to evaluate and /or consider any proposal that does not comply strictly with the requirements as set out in this request.
- 3. FETAKGOMO TUBATSE MUNICIPALITY reserves the right to make a decision/ selection based solely on the information received in the proposal to this request.
- 4. The bid price must remain valid for a period of 120 days calculated from the closing date.
- Accept that the employer will not compensate the bidder for any costs incurred in the preparation and submission of a bid offer, including the costs to demonstrate that aspects of the offer satisfy requirements.
- 6. The Municipality may accept or reject any variation, deviation, bid offer or alternative bid offer, and may cancel the bid process and reject all bid offers at any time before the formation of a contract. The employer shall not accept or incur any liability to a bidder for such cancellation and rejection but will give written reasons for such action upon written request to do so.

# 7. The Municipal Manager may reject the bid or quote of any person if that person or anyof its directors has:

- i. Failed to pay municipal rates and taxes or municipal service charges and such rates, taxes and charges are in arrears for more than three months;
- ii. Failed, during the last five years, to perform satisfactorily on a previous contract with the Fetakgomo Tubatse Local Municipality or any other organ of State after written notice was given to that bidder that performance was unsatisfactory;
- iii. Abused the supply chain management system of the Municipality or have committed any improper conduct in relation to this system;
- iv. Been convicted of fraud or corruption during the past five years;
- v. Willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
- vi. Been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004) or has been listed on National Treasury's database as a person prohibited from doing business with public sector.

# 8. The Municipal Manager may cancel a contract awarded to a person if:

- The person committed a corrupt or fraudulent act during the procurement process orin the execution of the contract, or
- An official or other role player committed any corrupt or fraudulent act during the procurement process or in the execution of the contract that benefited that person.
- 9. No bids will be considered from persons in the service of the state (as defined in regulation 1of the local government: municipal supply chain management regulations)

CONNECTION OF MAGOTWANENG ACCESS ROAD TO D4190

BID NO.: FTM/T05/24/25

# SUMMARY SCHEDULE A: CONNECTION OF MAGOTWANENEG ACCESS ROAD TO D4190

ITEMS	DESCRIPTIONS	AMOUNT
1200	GENERAL REQUIREMENTS AND PROVISIONS	
1300	CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATION	
1400	HOUSING, OFFICES AND LABORATORIES FOR THE ENGINEER'S SITE PERSONNEL	
1500	ACCOMMODATION OF TRAFFIC	
1600	OVERHAUL	
1700	CLEARING AND GRUBBING	
1800	DAYWORKS	
2100	DRAINS	
2200	PREFABRICATED CULVERTS	
2300	CONCRETE KERBING, CONCRETE CHANNELLING, CHUTES AND DOWNPIPES, AND CONCRETE LININGS FOR OPEN DRAINS	
3100	BORROW MATERIAL	
3200	SELECTION, STOCKPILING AND BREAKING DOWN THE MATERIAL FROM BORROW PITS,AND CUTTINGS AND PLACING AND COMPACTING IN LAYERS	
3300	MASS EARTHWORKS	
3400	PAVEMENT LAYERS OF GRAVEL MATERIAL	
3500	CHEMICAL STABILISATION	
4100	PRIME COAT	
4200	ASPHALT	
5600	ROAD SIGNS	
5700	ROAD MARKINGS	
5900	FINISHING THE ROAD AND ROAD RESERVE	
8100	TESTING MATERIAL AND WORKMANSHIP	
Α	TOTAL SCHEDULE A: ROAD CONSTRUCTION	
В	SUB TOTAL	
	ALLOWANCE FOR CONTINGENCIES @ 10%	
С	SUB TOTAL	
	PROFFESIONAL FEES AT 10%	
D	SUB TOTAL	
	VALUE ADDED TAX (VAT) 15%	
E	TOTAL CARRIED TO FORM OF OFFER	

CONNECTION OF MAGOTWANENG ACCESS ROAD TO D4190

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1000 B10.01	SECTION 1000: GENERAL REQUIREMENTS AND PROVISIONS SUMS STATED PROVISIONALLY BY ENGINEER				
	(a) Employment of a community liaison officer for the duration of the contract	Months	3	6000	18,000.00
	(b) Allowance for accredited training	Prov. Sum	Rate Only	200000	200,000.00
	(c) Provisional sum for payment for insitu material in Borrow Areas	Lump Sum	1	10000	10,000.00
	(f) Provisional sum for client's OHS consultant	Prov. Sum	Rate Only	125000	125,000.00
	(h) Percentage for charges and profit on the Provisional Sums for contractor's cost and profit on items 10.01 (a), (b), (c), (d), €, (f) and (g)	%	353,000.00	10%	35,300.00
B10.04	Contract information board	No	2		
	(b) Special information signs	Lump sum	1		
1000	TOTAL CARRIED MAIN SUMMARY				
1300	CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATION				
13.01	Contractor's Fixed-charge and Value-related items				
	(a) Fixed-charge items	Lump Sum	1		
	(b) Value-related charge items	Lump Sum	1		
	(c) Time related obligation (Lump sum per month)	Month	3		
1300	TOTAL CARRIED TO MAIN SUMMARY				

CONNECTION OF MAGOTWANENG ACCESS ROAD TO D4190

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1000 1400	SECTION 1000: GENERAL REQUIREMENTS AND PROVISIONS HOUSING, OFFICES AND LABORATORIES				
	FOR THE ENGINEER'S SITE PERSONNEL				
14.01	Office and laboratory accommodation				
	(a) Offices (Interior floor space only)	$m^2$	45		
	©Provision of communication	Lump Sum	1		
	(d) Maintanance of engineer's office	Lump Sum	1		
	(e) Ablution units	m²	18		
	(f) Stores	$m^2$	40		
14.02	Office and laboratory furniture				
	(a) Chairs	No	2		
	(d) Desks complete with drawers and locks	No	2		
	(f) Conference tables	No	1		
	(g) Car ports 20 m <sup>2</sup> each	No	1		
14.03	Office and laboratory fittings, installations and equipment				
	(a) Items measured by number				
	(i) 220/250 volt power points	No	5		
	(ii) General purpose steel cupboards and shelves	No	2		
	(iii) Steel filling cabinets with drawers	No	2		
1400	TOTAL CARRIED TO MAIN SUMMARY				

CONNECTION OF MAGOTWANENG ACCESS ROAD TO D4190

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1000	SECTION 1000: GENERAL REQUIREMENTS AND PROVISIONS				
1500	SECTION 1500: ACCOMMODATION OF TRAFFIC				
15.01	Accommodating traffic and maintaining temporary deviations	Km	0.5		
15.02	Earthworks for temporary deviations:				
	(a) Shaping of temporary deviations	Km	0.5		
	(b) Cut and borrow to fill	$m^3$	50		
	(c) Cut to spoil	m <sup>3</sup>	50		
15.03	Temporary traffic-control facilities:				
	(a) Flagmen	Lump sum	1		
	(b) Portable STOP and GO-RY signs	No	4		
	(d) Amber flicker lights	No	4		
	(e) Road signs, R- and TR-series	No.	4		
	(f) Road signs, TW-series	No	6		
	(h) Danger plates and delineators	No	16		
	(j) Traffic cones	No	100		
	(n) Drums	No	2		
15.04	Re-location of traffic control facilities				
	(b) Portable STOP and GO-RY signs	No	4		
	(c) Road signs, R- and TR-series	No	4		
	(d) Yellow flicker lights	No.	4		
	(f) Road signs, TW-series	No	8		
	(h) Danger plates and delineators	No	10		
	(j) Traffic cones	No	10		
	(n) Drums	No	2		
1500	TOTAL CARRIED TO NEXT PAGE				

FETAKGOMO LOCAL MUNICPALITY
CONNECTION OF MAGOTWANENG ACCESS ROAD TO D4190

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1000	SECTION 1000: GENERAL REQUIREMENTS AND PROVISIONS				
	BROUGHT FORWARD FROM PREVIOUS PAGE				
15.05	Gravelling and repair of temporary deviations	Km	Rate only		
15.06	Watering of temporary of temporary deviations	KI	Rate only		
15.07	Blading by road grader of				
	(a) Temporary deviations	Km-pass	0.5		
15.15	Penalty to be deducted for non-compliance with requirements for traffic accommodation				
	(a) Fixed penalty per occurrence	No	0		Rate only
	(b) Time related penalty	No	0		Rate only
1500	TOTAL CARRIED TO SUMMARY				
1600	SECTION 1600: OVERHAUL				
16.01	Overhaul on material hauled in excess of a free-haul distance of 1 km, for haul up to or through 1.0 km (restricted overhaul)	m³	600		
16.02	Overhaul on material in excess of 1.0 km (ordinary overhaul)	m³-km	600		
1600	TOTAL CARRIED TO SUMMARY SECTION 1700: CLEARING AND GRUBBING				
17.01	Clearing and grubbing	ha	0.09		
17.02	Remove and grub large trees and tree stumps of girth				
	(a) Over 1m and up to and including 2m	No		Rate only	
	(b) Over 2m and up to and including 3m	No.		Rate only	
	(,, , , , , , , , , , , , , , , , , , ,				
1700	TOTAL CARRIED TO SUMMARY				

CONNECTION OF MAGOTWANENG ACCESS ROAD TO D4190

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1000 1800	SECTION 1000: GENERAL REQUIREMENTS AND PROVISIONS SECTION 1800: DAY WORKS				
18.01	Labourers: (a) Normal Working hours				
	(i) Unskilled	hr	10		
	(ii) Semi-skilled	hr	20		
	(iii) Skilled	hr	10		
	(b) Overtime and weekends				
	(i) Unskilled	hr	65	Rate only	
	(ii) semi-skilled	hr	75	Rate only Rate only	
	(iii) skilled	hr	95	Rate only	
18.03	Hire of Construction Equipment Tipper trucks				
	(i) 3-5 ton	hr	60	Rate only	
	(ii) 5.1-10 ton	hr	225	Rate only	
18.04	Loader (0.5m3)	hr	400	Rate only	
18.05	Grader (CAT 140G or similar)	hr	190	Rate only	
1800	TOTAL CARRIED FORWARD TO SUMMARY				
2300	SECTION 2300: CONCRETE KERBING, CHANNELLING, CHUTES AND DOWNPIPES AND CONCRETE LININGS FOR OPEN DRAINS				
23.01	Concrete kerbing				
	(a) Prefabricated mountable kerb, SABS 927. Type Fig 8B and	m	460		
	(b) Cast in situ concrete mountable kerb class 25/19 mm with U2 surface finish, 300 mm wide, 105 mm facing the road and 225 mm at the back	m	20		
	(c) Barrier Kerbing with 500 mm channel	m	10		
2300	TOTAL CARRIED TO SUMMARY				

CONNECTION OF MAGOTWANENG ACCESS ROAD TO D4190

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1000	SECTION 1000: GENERAL REQUIREMENTS AND PROVISIONS				
3100	SECTION 3100: BORROW MATERIALS				
31.01	Excess Overburden	m <sup>3</sup>	300.00		
31.03	Finishing off borrow areas in				
	(a) Hard material	m <sup>3</sup>	8.00		
	(b) intermediate material	m <sup>3</sup>	8.00		
	(c) Soft material	m <sup>3</sup>	20.00		
3100	TOTAL CARRIED TO SUMMARY				
3300	SECTION 3300: MASS EARTHWORKS				
33.01	Cut and borrow to fill, including free-haul up to 0.5 km:				
	(a) Gravel material in compacted layer thickness of 150 mm and less:				
	(i) Compacted to 98% of modified AASHTO Density	m <sup>3</sup>	1000		
	(ii) Compacted to 98% of modified AASHTO Density	m <sup>3</sup>	1000		
	(iii) Eight-roller-pass compaction	m <sup>3</sup>	1000		
	(c) Rock fill for road and culvert structures foundations. Maximum size of rock fill to be 750 mm and shall be compacted at vibrations with maximum operating frequencies				
	of 30Hz and dynamic force of at least 100 KN/m	m³	320		
33.03	Extra-over item 33.01 for excavating and breaking down material in:				
	(a) Intermediate material	m <sup>3</sup>	90		
	(b) Hard rock	m <sup>3</sup>	50		
33.06	Variations in the number of roller passes, applicable to items. 33.01(b)(iii) and 33.11				
	(a) Vibratory rollers	m²-pass	1000		
	(b) Heavy grid rollers	m²-pass	1000		
33.07	Cut to spoil, including free-haul up to 0,5 km, unsuitable material:				
	(a) In layer thickness of 200 mm and less	$m^3$	20		
	(i) Stable material				
	(ii) Unsuitable material	m <sup>3</sup>	20		
3300	CARRIED FORWARD TO THE NEXT PAGE				

FETAKGOMO LOCAL MUNICPALITY
CONNECTION OF MAGOTWANENG ACCESS ROAD TO D4190
BID NO.: FTM/T05/24/25

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1000	SECTION 1000: GENERAL REQUIREMENTS AND PROVISIONS				
	BROUGHT FORWARD FROM PREVIOUS PAGE				
33.10	Roadbed preparation and the compaction of material:				
	(i) Compaction to 98% of modified AASHTO density	$m^3$	850		
33.11	Three-pass roller pass compaction				
	(a) Heavy pneumatic-tyred roller	$m^2$	3800		
33.1	In-situ treatment of roadbed				
	(a) In-situ treatment by ripping	$m^3$	110		
33.13	Finishing off cut and fill slopes, median and interchange areas				
	(a) Cut slopes	$m^3$	44		
	(b) Fill slopes	$m^3$	56		
3300	TOTAL CARRIED TO SUMMARY				

CONNECTION OF MAGOTWANENG ACCESS ROAD TO D4190

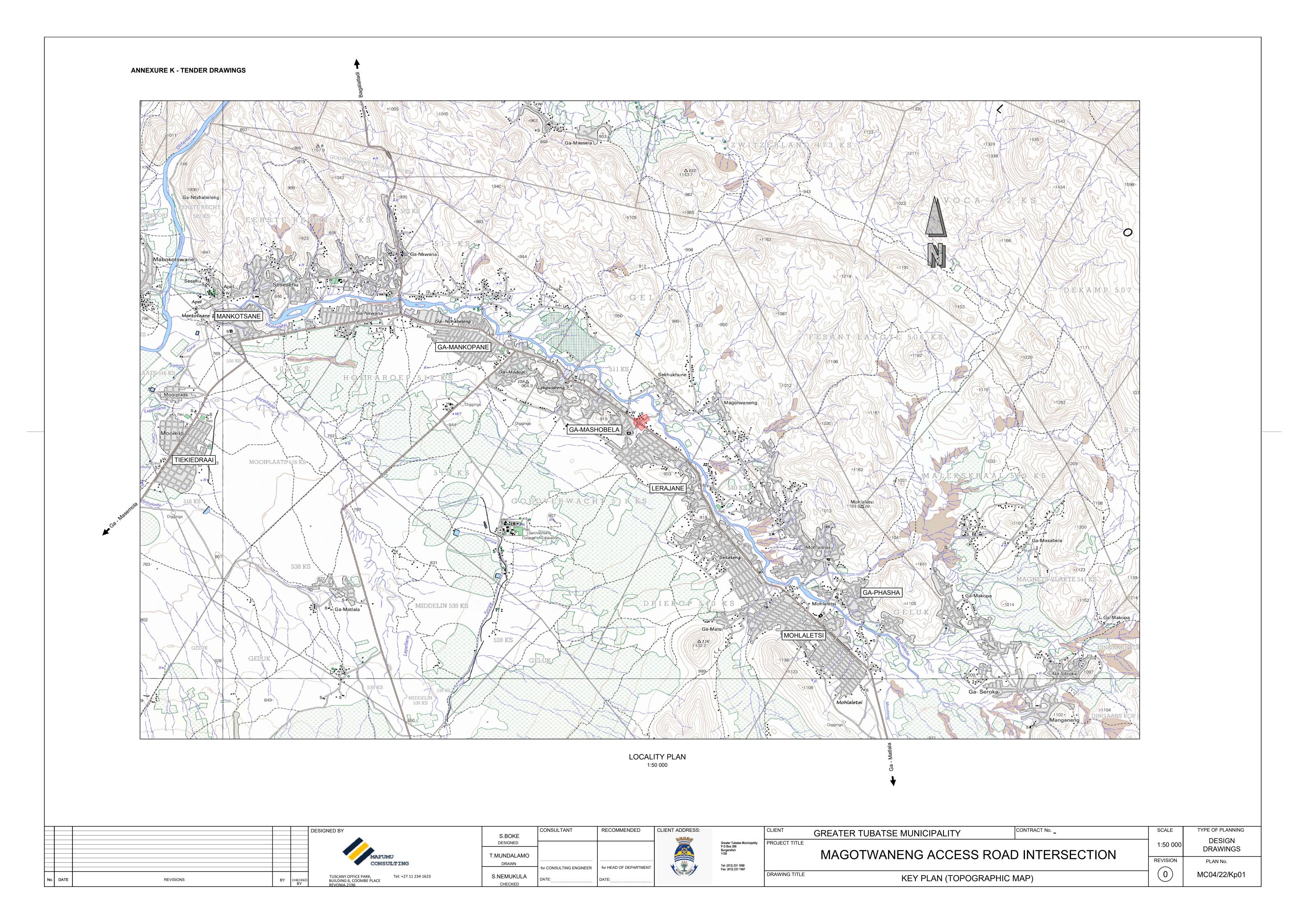
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1000	SECTION 1000: GENERAL REQUIREMENTS AND PROVISIONS				
3400	SECTION 3400: PAVEMENT LAYERS OF GRAVEL MATERIAL				
34.01	Pavement layers constructed from gravel taken from cut or borrow, including free-haul up to 2 km.				
	(a) Gravel Base (G4 material) compacted in layer of 150mm Thk				
	(1) G4 material compacted to 98% modified AASHTO.	m <sup>3</sup>	1000		
	(2) G1 material of 125mm thick compacted to 98% modified AASHTO	$m^3$	60		
	(b) Gravel Sub-base (G5 material) compacted in layer of 150mm Thick				
	(1) G5 material compacted to 98% modified AASHTO.	m <sup>3</sup>	1,000		
	(2) C4 material of 150mm thick compacted to 98% modified AASHTO	m <sup>3</sup>	1000		
	(e) Subgrade G7 material compacted in layer of 150mm Thick				
	compacted layer thickness of 150 mm	$m^3$	1,000		
	(ii) 150mm Rip & Re-compact G10	m <sup>3</sup>	500		
34.03 <b>3400</b>	Overhaul (extra over item 34.01 on material hauled in excess of free haul distance of 2km) - Provisional TOTAL CARRIED TO SUMMARY	m <sup>3</sup> km	600		
3500	SECTION 3500: CHEMICAL STABILISATION				
35.01	Chemical stabilisation, 150 mm thick layer, extra over unstabilised compacted layers (C4)	m³	950		
35.02	Chemical stabilizing agent:				
	(a) Ordinary Portland cement	ton	30		
35.03	Provision and application of water for curing base	KI	1200		
35.04	Curing by covering with the subsequent layer (curing subbase by covering with uncompacted base material	m²	4200		
3500	TOTAL CARRIED TO SUMMARY				

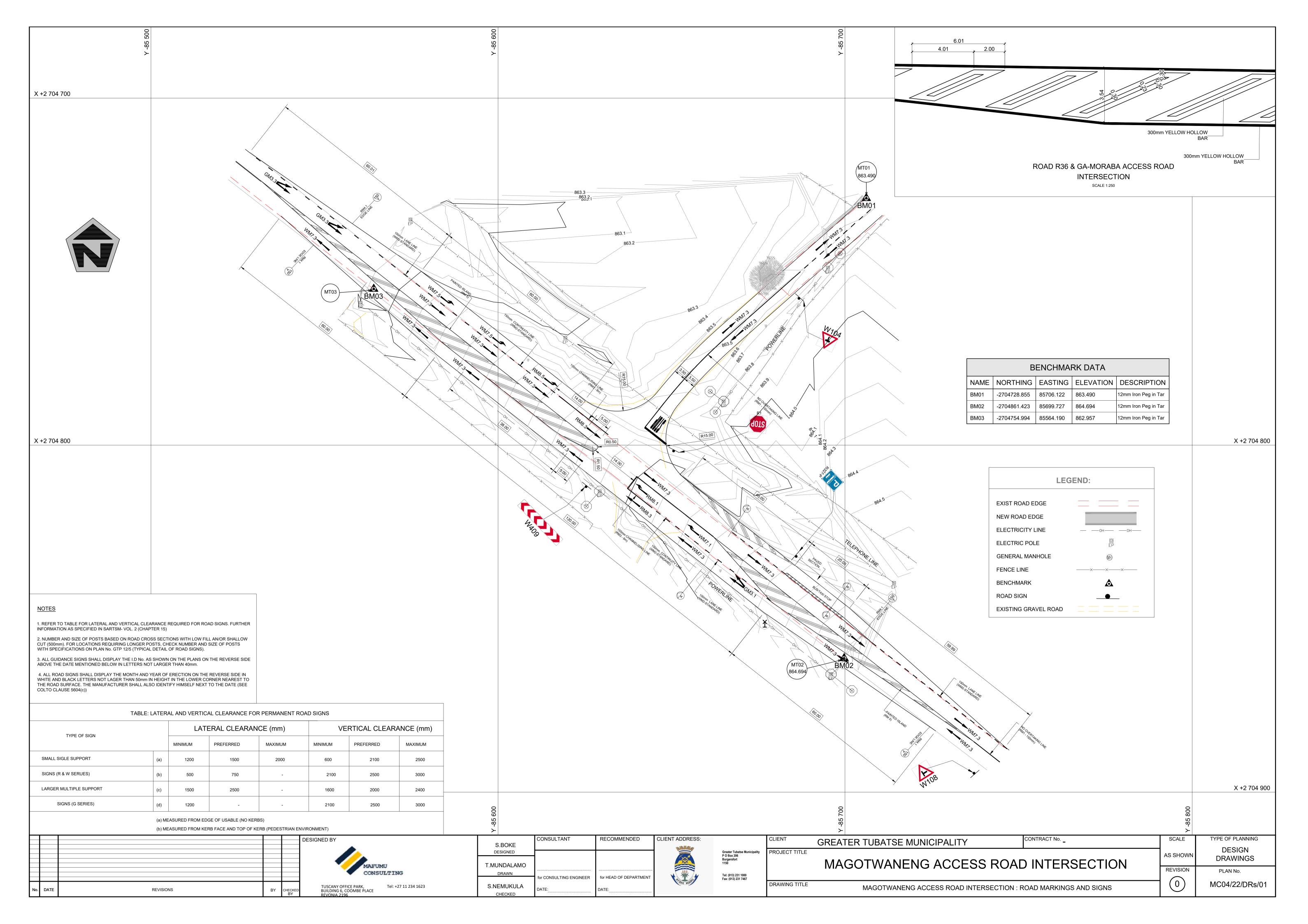
CONNECTION OF MAGOTWANENG ACCESS ROAD TO D4190

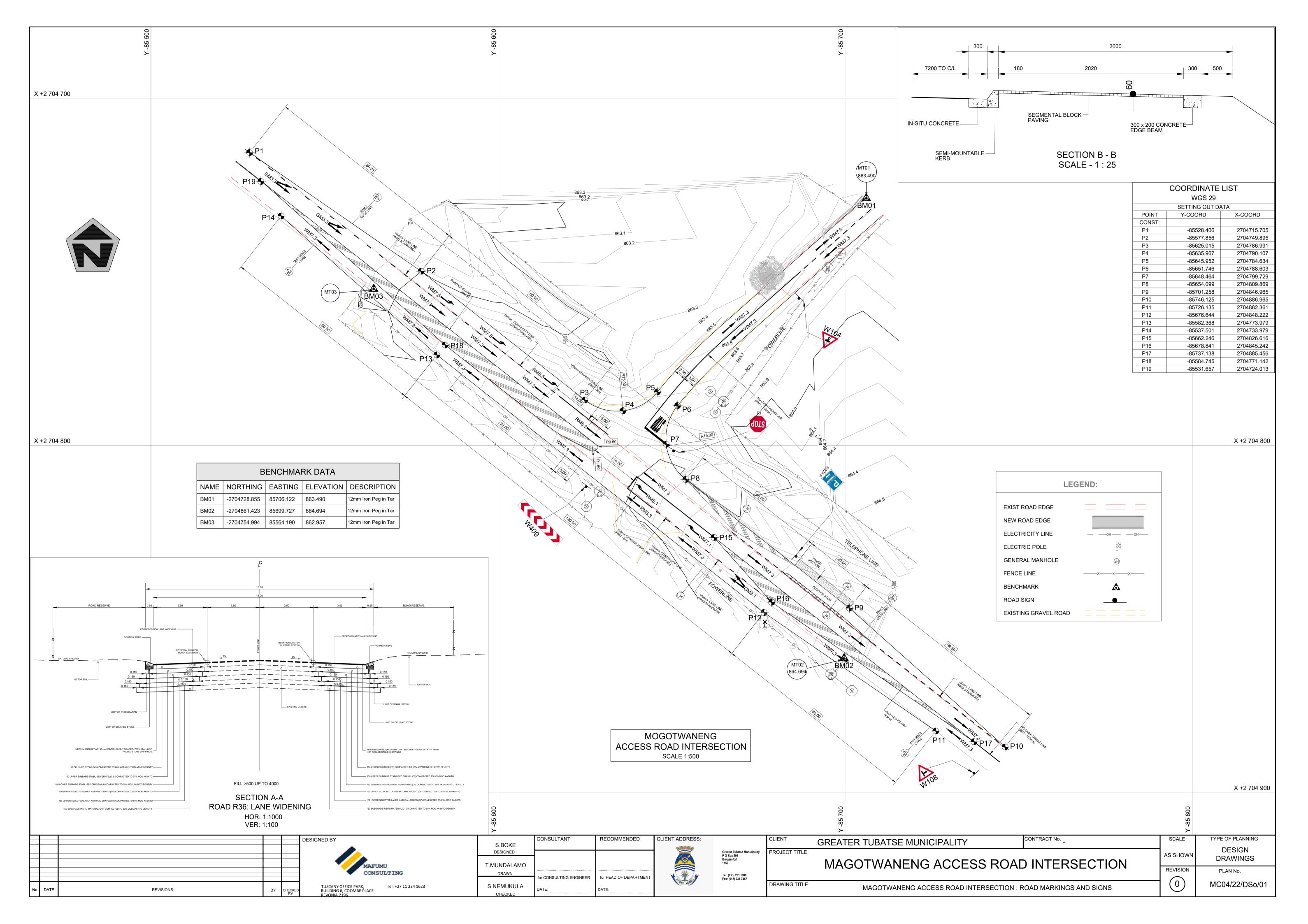
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1000	SECTION 1000: GENERAL REQUIREMENTS AND PROVISIONS				
4100	SECTION 4100: PRIME COAT				
41.01	Prime coat:				
	(a) Type Quick drying RTH grade 1/4P applied at a rate of 0.75 litres per m2	litres	10000		
41.02	Aggregate for blinding	$m^2$	45		
4100	TOTAL CARRIED TO SUMMARY				
4200	SECTION 4200: ASPHALT				
42.02	Asphalt surfacing 30 mm thick in 80/100 penetration-grade bituminous binder				
	(a) Continuously medium graded	$m^2$	1200		
	(b) Continuously medium graded 50mm thick Asphalt	$m^2$	300		
42.03	Rolled-in 13.2 mm chippings in surfacing	ton	4.0		
	surfacing	ton	4.0		
42.04	Tack coat of 30% stable-grade emulsion	litre	1200		
42.06	Variation in active filler content (a) Cement				
42.07	Trial sections with layer thickness of 50mm	$m^2$	96		
42.13	Placing and compacting asphalt in restricted areas:				
	(a) Extra over items 42.02	m <sup>2</sup>	14		
4200	TOTAL CARRIED TO SUMMARY				
5600	SECTION 5600: ROAD SIGNS				
56.01	Road sign boards with painted or coloured semi-matt background. Symbols, lettering and borders in semi-matt black or class I retroreflective material, where the sign board is constructed from:				
	(c) Prepainted galvanized steel plate (chromadek or approved equivalent):				
	(i) Area not exceeding 2 m <sup>2</sup>	$m^2$	4		
56.03	Road sign supports				
	(b) Steel tubing 3.6 long	ton	0.1		
56.05	Excavation and backfilling for road sign (a) For road sign supports (not applicable to kilometre posts)	m <sup>3</sup>	3		
56.06	(b) Extra over item 56.05 for cement-treated soil backfill (8% cement)	m <sup>3</sup>	3		
56.08	Dismantling, storing and re-electing road signs with a surface area of:				
5600	(a) up to 2 m <sup>2</sup> TOTAL CARRIED TO SUMMARY	No	8		
5600	TOTAL CARRIED TO SUMIMART				

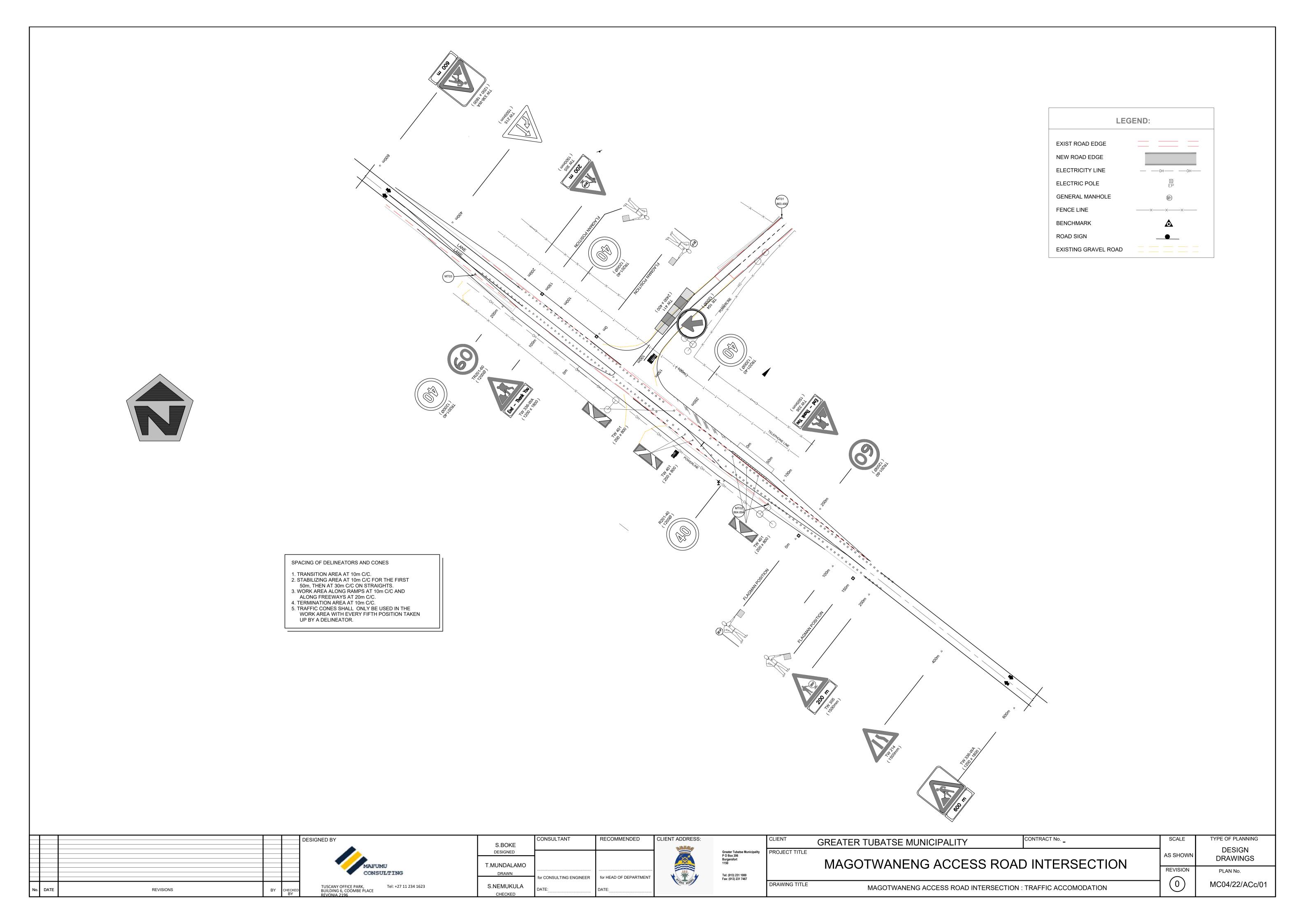
FETAKGOMO LOCAL MUNICPALITY
CONNECTION OF MAGOTWANENG ACCESS ROAD TO D4190

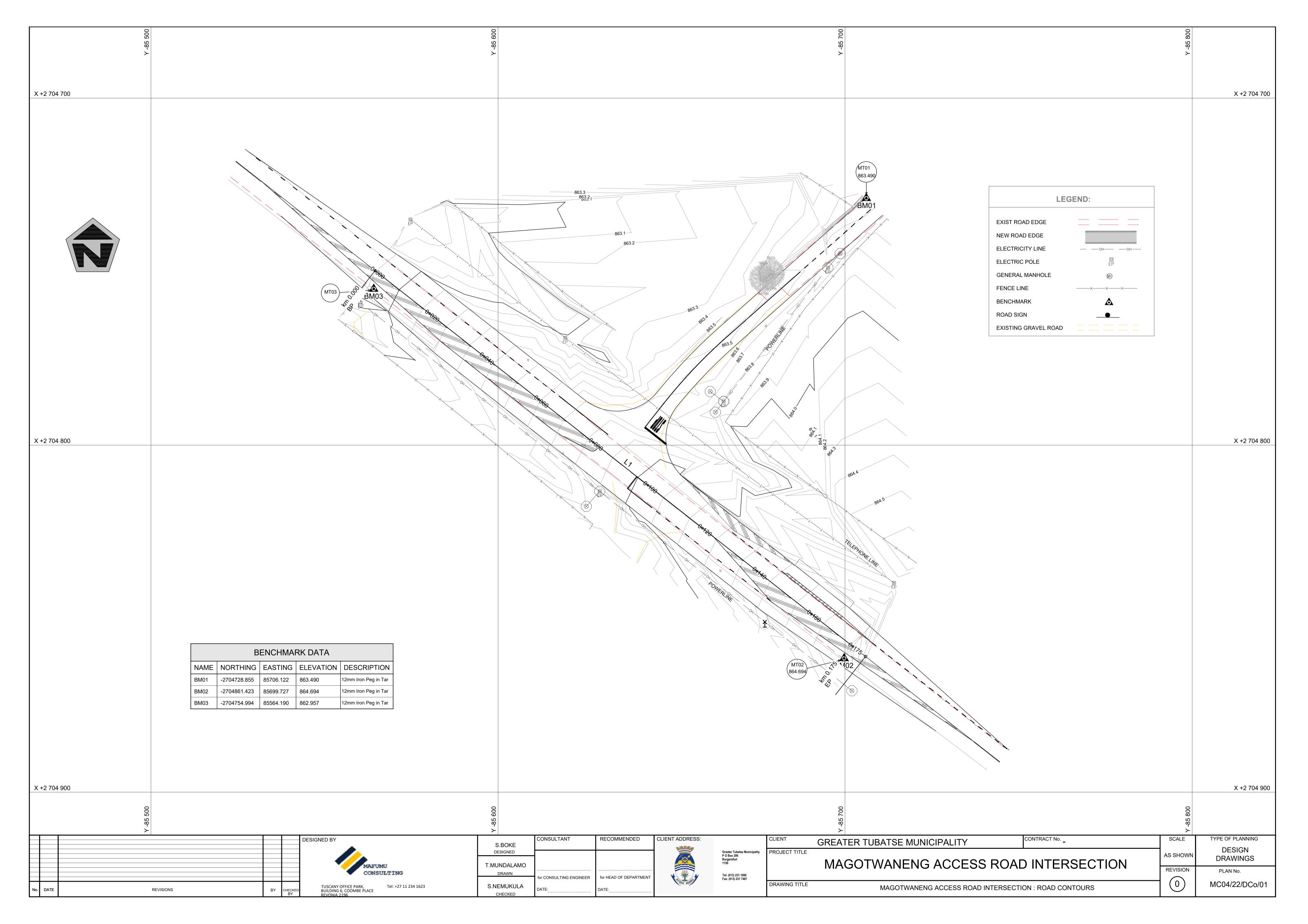
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1000 5700	SECTION 1000: GENERAL REQUIREMENTS AND PROVISIONS SECTION 5700: ROAD MARKINGS				
57.01	Road-marking paint				
	(a) White lines (broken)				
	(i) 100 mm wide	Km	0.96		
	(a) White lines (Solid)				
	(i) 100 mm wide	Km	0.96		
	(b) Yellow lines (broken or unbroken)				
	(i) 150 mm wide	Km	1.0		
	(d) White lettering and symbols	m <sup>2</sup>	4		
	(e) White lines (broken)				
	(i) 200 mm wide (f) White lines	Km	0.2		
	(i) 300 mm wide	Km	0.2		
57.04	Variation in rate of application				
	(a) White paint	1	100		
	(b) Yellow paint	ı	100		
57.05	Road studs (i) Supply and install KT-303 Metal Road Studs in compliance with SABS 1442	No.	1		
57.06	Setting out and premarking the lines (excluding traffic-island markings, lettering and symbols	Km	0.96		
57.07	Re-establishing the painting unit at the end of the maintenance period	Lump sum	1		
5700	TOTAL CARRIED TO SUMMARY				
5900	SECTION 5900 : FINISHING THE ROAD AND ROAD RESERVE				
59.01	Finishing the road and road reserve:				
	(b) Single-carriageway road	Km	0.96		
59.02	Treatment of the temporary bypasses	Km	0.96		
5900	TOTAL CARRIED TO SUMMARY				

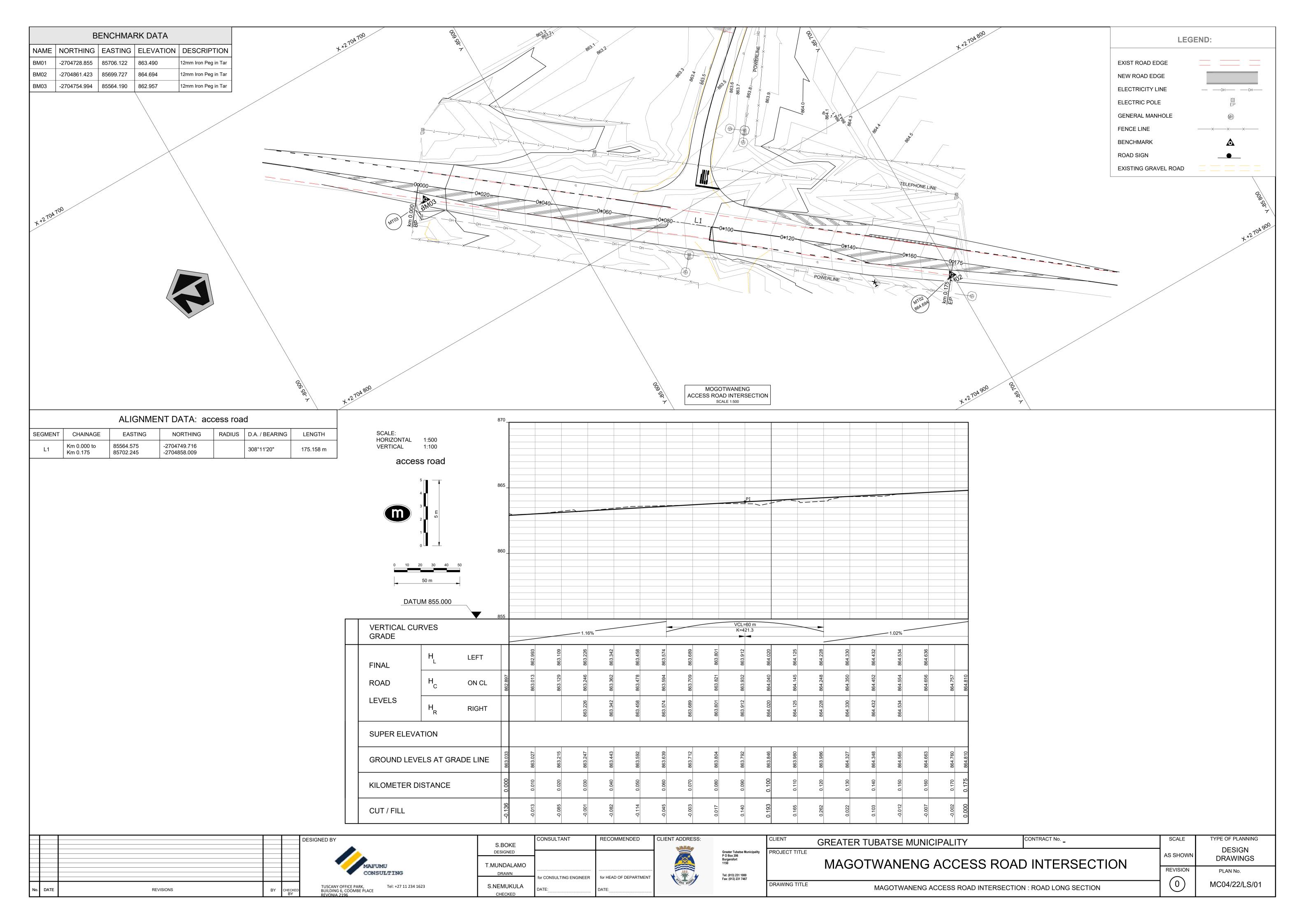


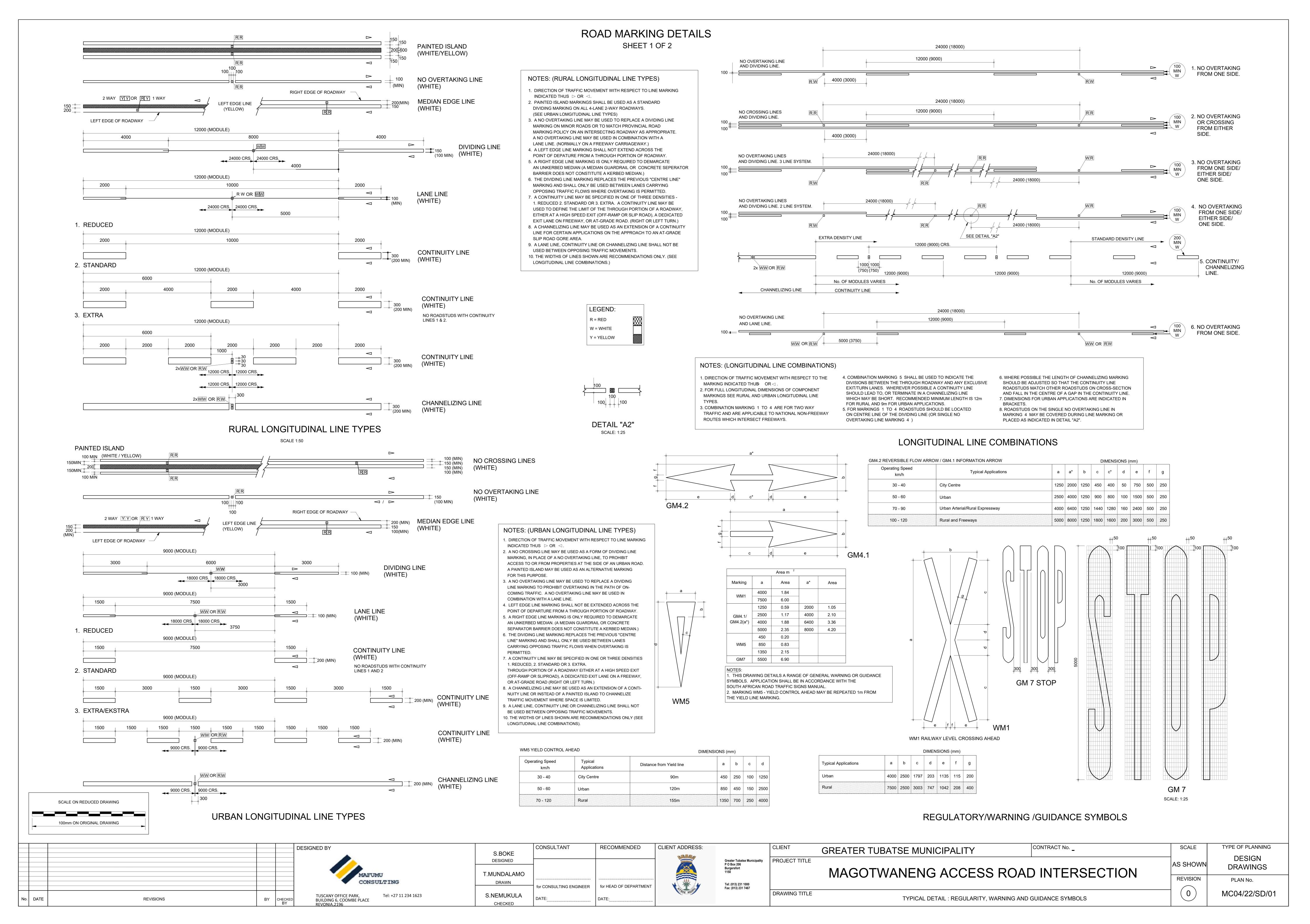


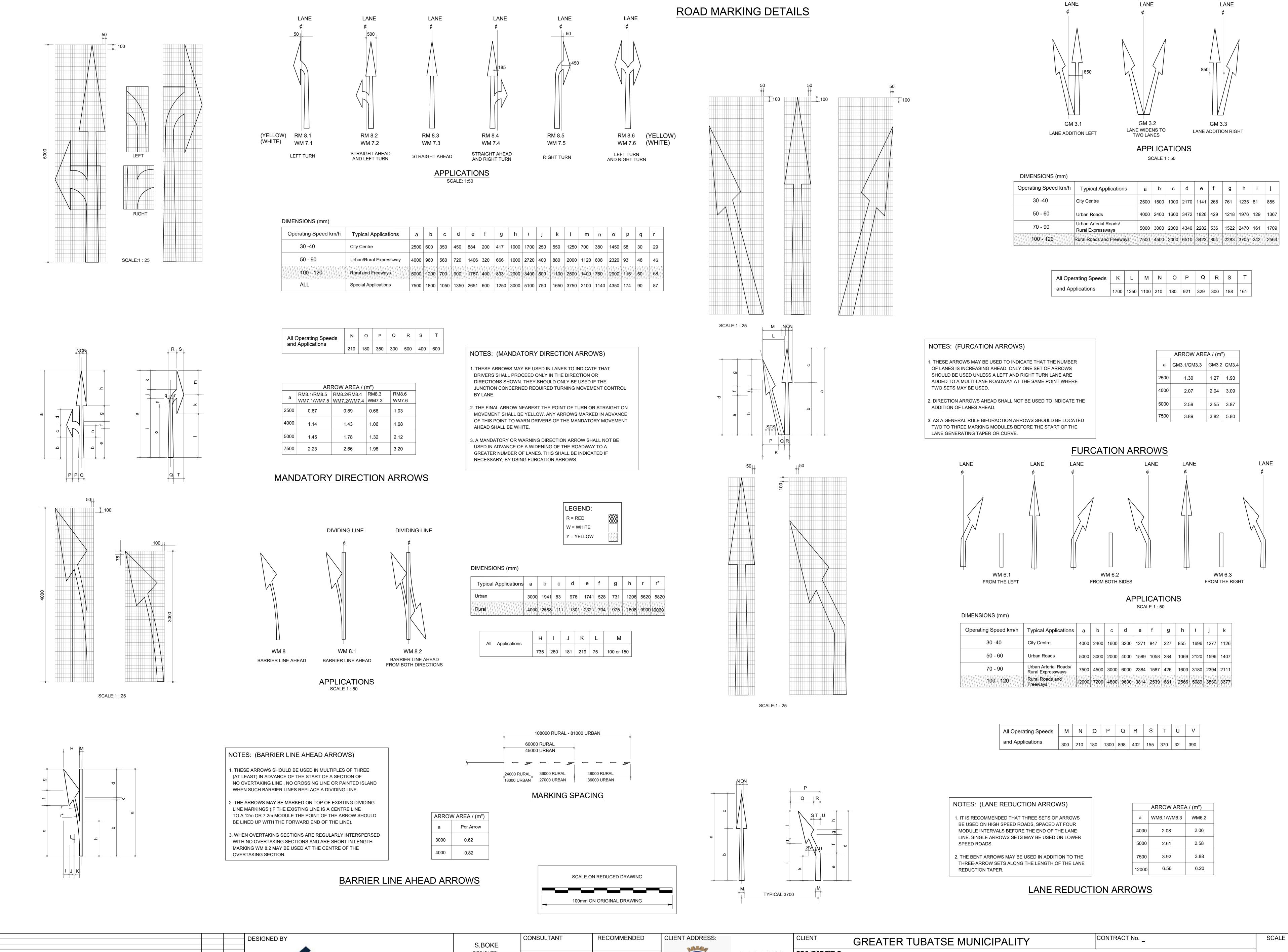






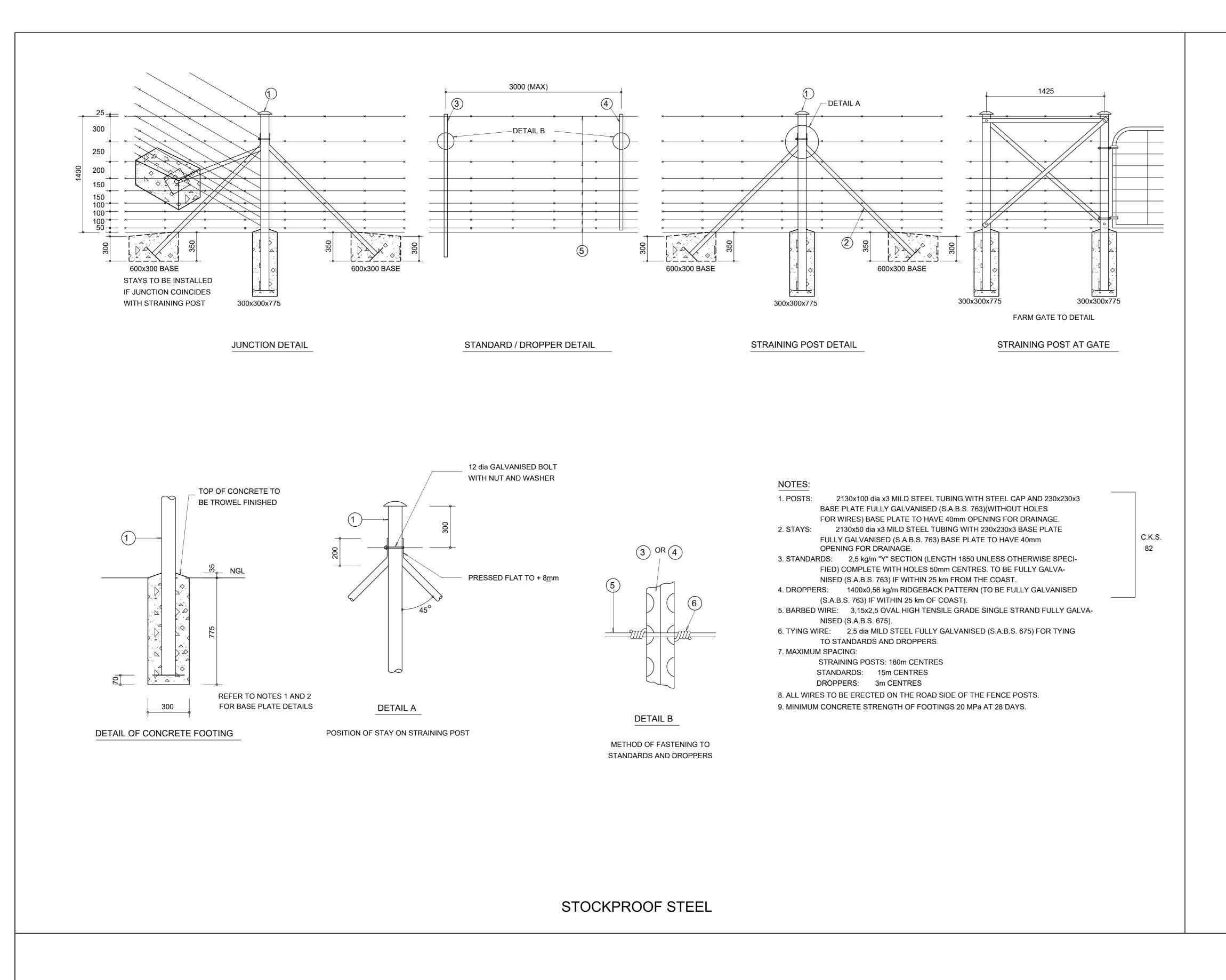


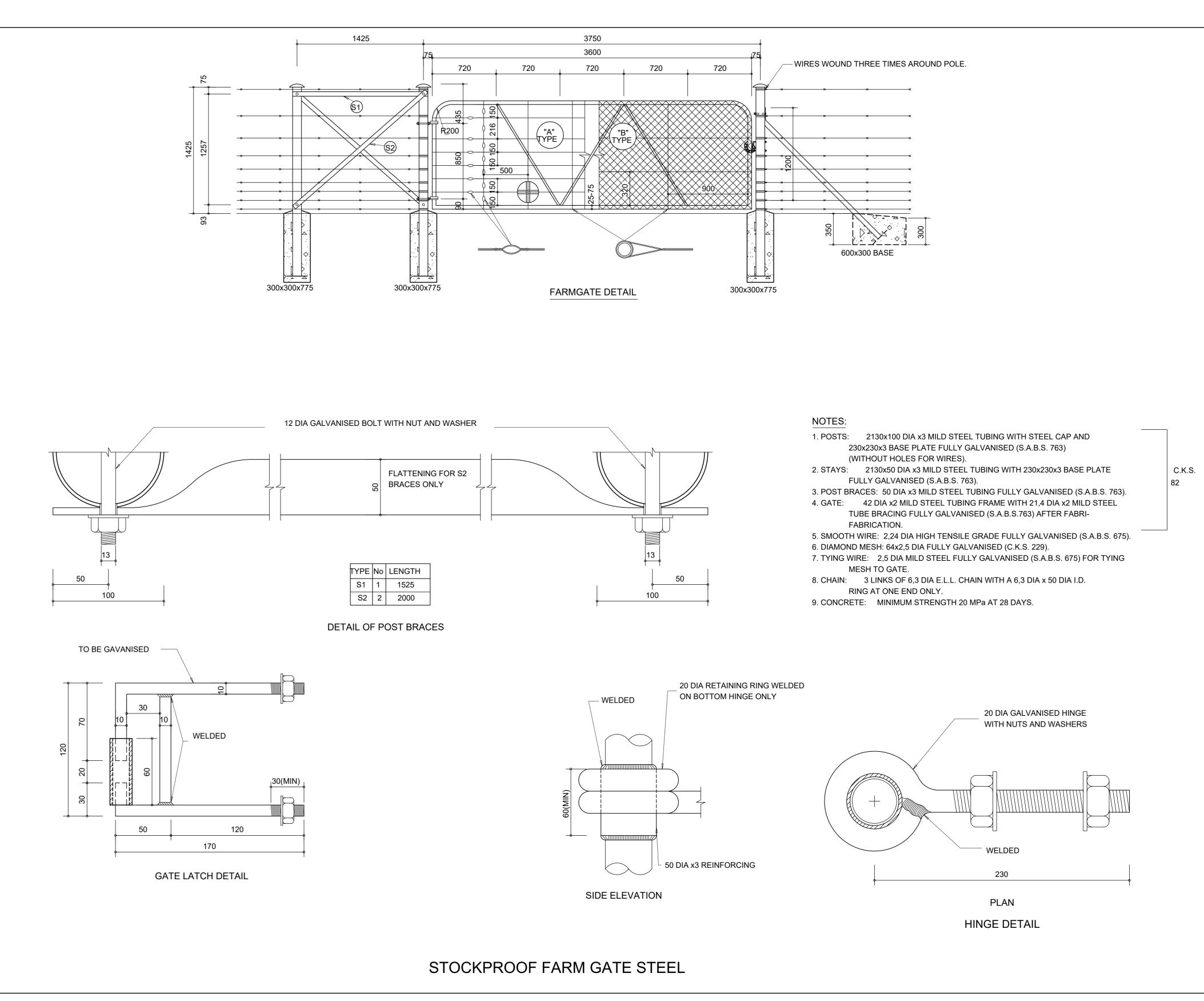


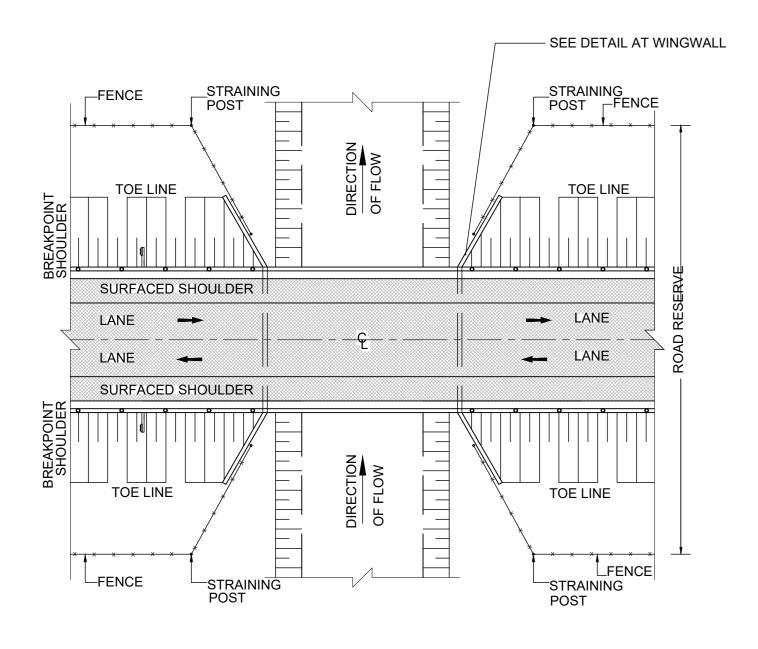


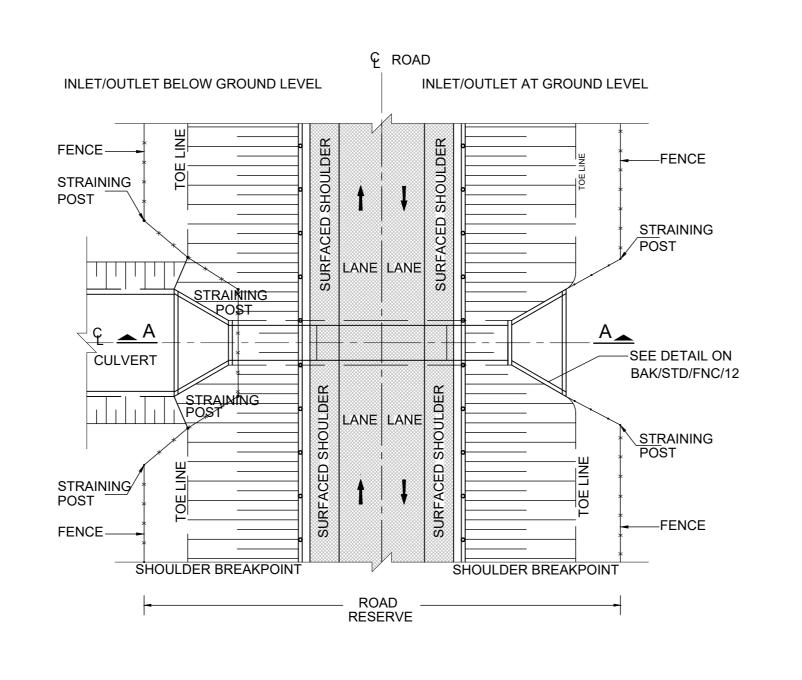
DESIGN Greater Tubatse Municipality P O Box 206 Burgersfort 1150 DESIGNED PROJECT TITLE AS SHOWN **DRAWINGS** MAGOTWANENG ACCESS ROAD INTERSECTION T.MUNDALAMO REVISION PLAN No. DRAWN Tel: (013) 231 1000 Fax: (013) 231 7467 for CONSULTING ENGINEER for HEAD OF DEPARTMENT MC04/22/SD/02 DRAWING TITLE S.NEMUKULA Tel: +27 11 234 1623 TUSCANY OFFICE PARK, TYPICAL DETAIL: MANDATORY DIRECTION ARROWS AND DIRECTION ARROWS AHEAD No. DATE REVISIONS BUILDING 6, COOMBE PLACE CHECKED

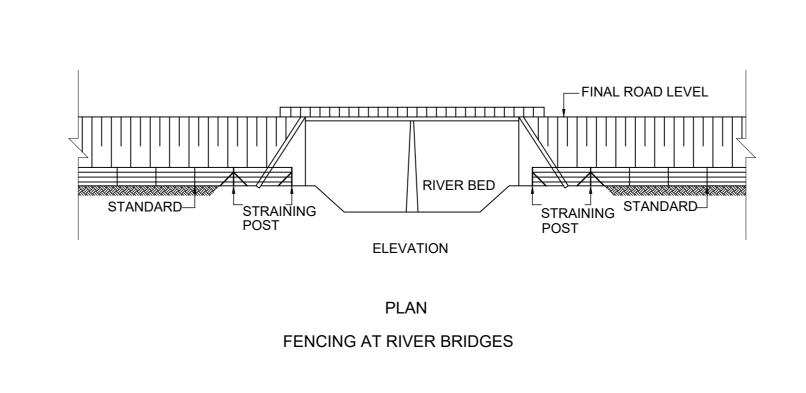
TYPE OF PLANNING

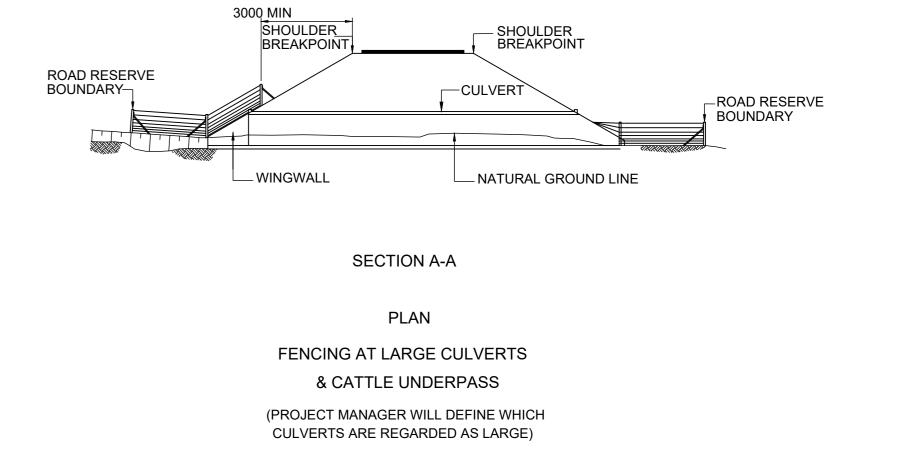






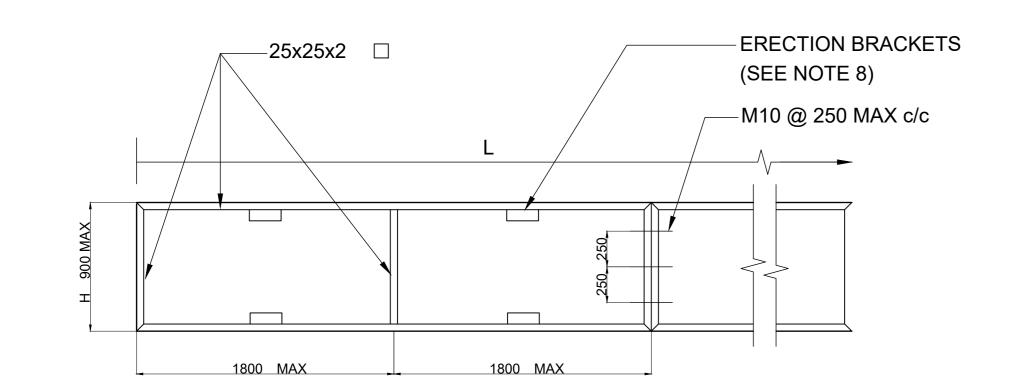




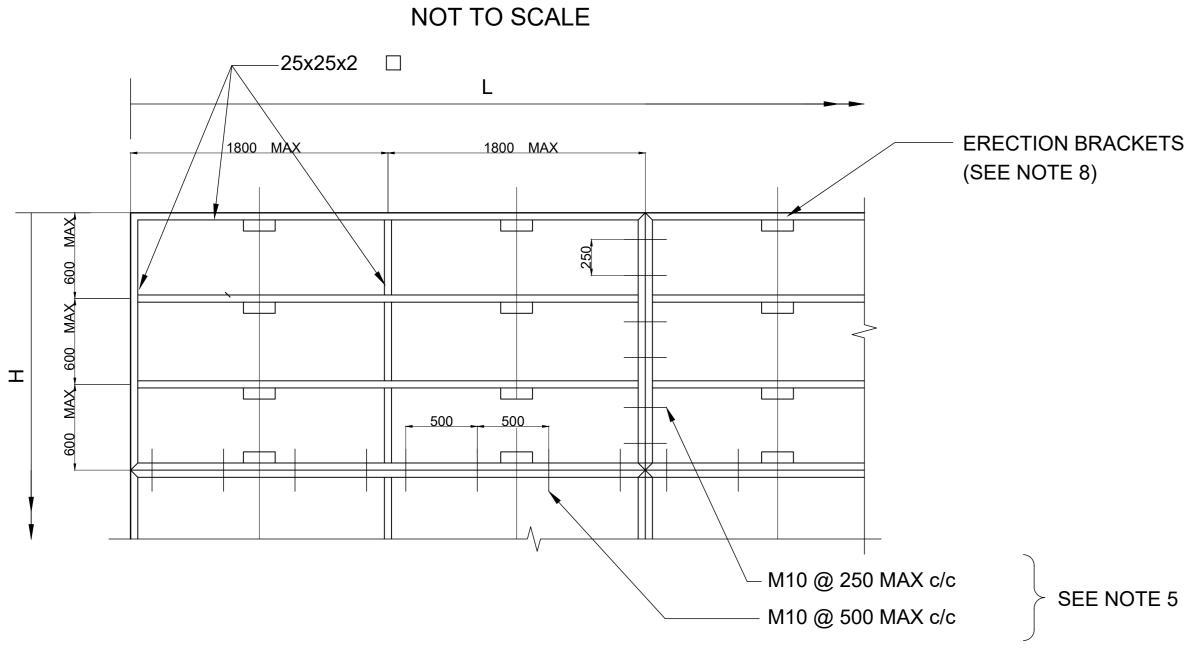


# AT BRIDGES AND CULVERTS

	DI	ESIGNED BY	S.BOKE	CONSULTANT	RECOMMENDED	CLIENT ADDRESS:		CLIENT	GREATER TUBATSE MUNICIPALITY	CONTRACT No	SCALE	TYPE OF PLANNING
			DESIGNED	_			Greater Tubatse Municipality P O Box 206 Burgersfort	PROJECT TITLE			AS SHOWN	DESIGN DRAWINGS
		MAFUMU CONSULTING	T.MUNDALAMO DRAWN	for CONSULTING ENGINEE	R for HEAD OF DEPARTMENT		Tel: (013) 231 1000 Fax: (013) 231 7467		MAGOTWANENG ACCESS RC	DAD INTERSECTION	REVISION	PLAN No.
No. DATE	REVISIONS BY CHECKED BY	TUSCANY OFFICE PARK, Tel: +27 11 234 1623 BUILDING 6, COOMBE PLACE	S.NEMUKULA CHECKED	DATE:	DATE:	ATSEE KGSO	1 ax. (013) 231 1401	DRAWING TITLE	TYPICAL DETAIL : STOOKPROOF STEEL AN	D FARM GATE STEEL		MC04/22/SD/03



# TYPE A FRAMEWORK PANELS (FOR SIGN BOARDS WHERE H < 900mm)



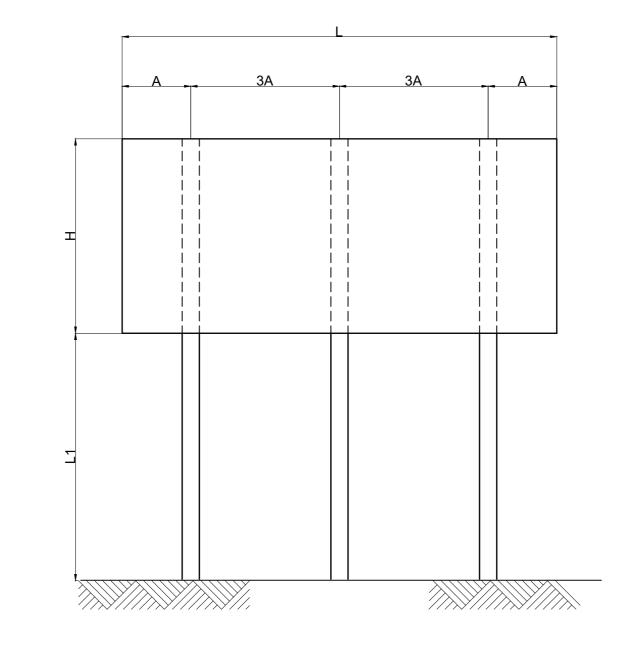
# TYPE B FRAMEWORK PANELS (FOR SIGN BOARDS WHERE H > 900mm)

NOT TO SCALE

TABLE 1										
POSITIONING OF ERECTION BRACKETS										
L	NUMBER OF SUPPORTS	Н	Н А							
600 - 1500	1	R/W SIGNS	-	-						
0 - 1500	1	< 900 > 900	L/2 L/2	L/2 L/2						
1500 - 3600	2	< 900 > 900	L/5 L/5	< 800 < 700						
3600 - 5400	3	< 900 > 900	L/8 L/8	< 800 < 700						
5400 - 7200	4	< 900 > 900	L/11 L/11	< 800 < 700						

REVISIONS

No. DATE



1.4mm APPROVED

FOR BOLT/

SLOTS TO BE PROVIDED AS ALTERNATIVE

M12 GALVANISED

(SEE TABLE 2)

**BREAK-AWAY HOLES** 

(IN TIMBER POLES)

(SEE TABLE 3)

-STAY

B = DIAMETER

BREAK-AWAY

(IN TIMBER POSTS)

- GRAVEL LAYER

HOLES

OF FOOTING

FOR ATTACHMENT WITH U-BOLTS

WHEN REQUIRED BY ENGINEER

FRONT ELEVATION

SCALE 1:5

TYPICAL ERECTION BRACKETS

B (SEE TABLE 2)

SIDE ELEVATION OF ROAD SIGN

NOT TO SCALE

B (TABEL 2)

FOUNDATION DETAIL

U-BOLT

- 30x30x5 L

**END ELEVATION** 

SCALE 1:5

**BREAK-AWAY HOLES** 

1:5 SLOPE

CAST SOILCRETE

AGAINST NATURAL

GROUND

(IN TIMBER POLES)

FLAT SHEET

E FOR

(SEE NOTE 10)

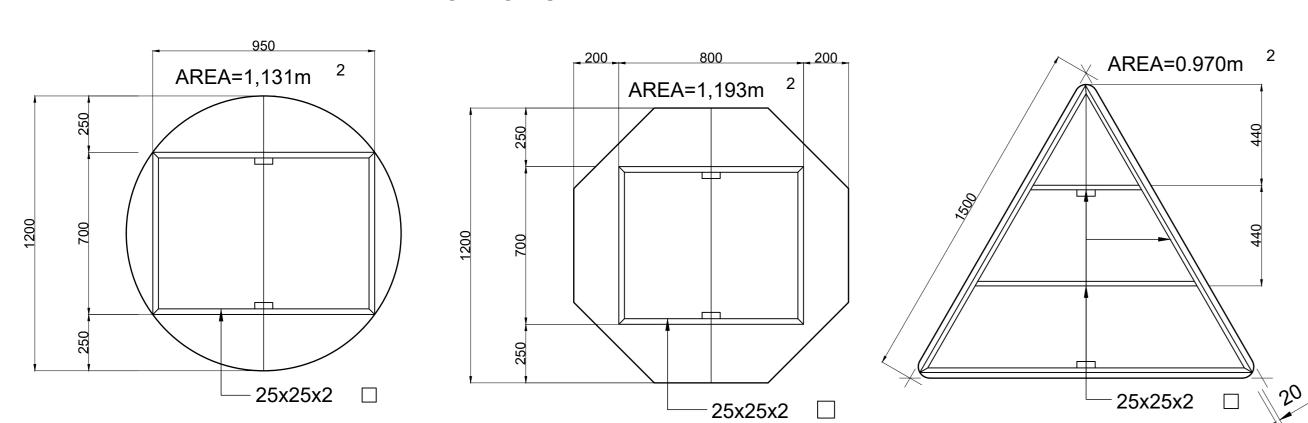
4,5mm RIVETS @

150 MAX c/c

25x25x2 □

# POSITIONING OF SUPPORTS AND ERECTION BRACKETS

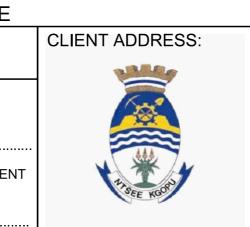




# REINFORCEMENT FOR STANDARD ROAD SIGNS SCALE 1:25



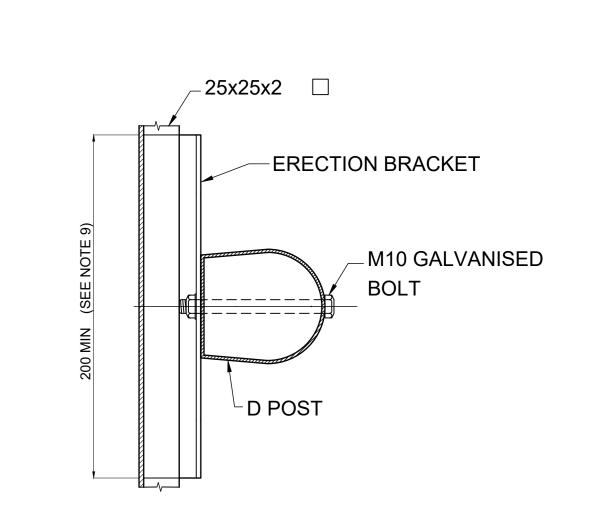
		NOT TO SCALE
	CONSULTANT	RECOMMENDED
S.BOKE		
DESIGNED		
T.MUNDALAMO		
DRAWN		
	for CONSULTING ENGINEER	for HEAD OF DEPARTME
S.NEMUKULA	DATE:	DATE:
CHECKED	DATE.	DATE.



Greater Tubatse Municipality P O Box 206 Burgersfort 1150

# 600-1500 CLIENT Tel: (013) 231 1000 Fax: (013) 231 7467 DRAWING TITLE

-3mm MILD STEEL PLATE 1,4mm THICK STEEL PLATE (SEE TYPICAL NOTE 10) \_ M10 GALVANISED BOLT 30x30x5mm L OR U-BOLT (AT EVERY **ERECTION BRACKETS ERECTION BRACKET)** C FOR 4.5mm RIVETS 25x25x2mm □



# SIDE ELEVATION

SECTION A-A (THROUGH D-SECTION STEEL POSTS)

# ATTACHMENT DETAIL FOR SIGN BOARDS

# 3 FACE

C FOR 4.5mm RIVETS

# TYPICAL WELDING DETAIL

SCALE 1:5

TABLE 3								
BREAK AWAY HOLES								
IN TIMBER POSTS								
NOMINAL Ø Ø OF								
OF POST	BREAK-AWAY HOLES							
100-124mm	NONE							
125-149mm	35mm							
150-174mm	40mm							
175-199mm 50mm								
≱00mm 65mm								
DISTANCE BETWEEN HOLES = 350mm								

# SCALE 1:5

NOTES:

-1:5 MAX. SLOPE

- 1. DESIGN PARAMETERS WIND - 1:10 YR RETURN PERIOD (V=36m/s) SIGN HEIGHT : 5m (PRESSURE = 1.1kPa)
- PERMISSIBLE STEEL STRESS = 165 MPa 2. FRAMEWORK: 25x25x2mm COMMERCIAL GRADE MILD STEEL
- 4. LARGE SIGN BOARDS TO BE MADE IN SECTIONS NOT EXCEEDING 3600 IN LENGTH AND 900 HIGH (TYPE A PANELS)
- OR 3600 IN LENGTH AND 1800 HIGH (TYPE B PANELS) 5. SECTIONS SHALL BE JOINED WITH GALVANISED M10 BOLTS
- AND NUTS AT THE POSITIONS SHOWN
- 6. ALL FRAMEWORK WELDS TO BE WELDED ALL ROUND.
- WELDS ON SIGN FACE SIDE TO BE GROUND TO PROVIDE
- SMOOTH SURFACE IN SAME PLANE AS FRAMEWORK
- 7. FRAMEWORK TO BE PAINTED OR GALVANIZED AS PER
- PROJECT SPECIFICATIONS 8. ERECTION BRACKETS SHALL BE WELDED TO ALL HORIZONTAL
- FRAMEWORK TUBES AT THE POSITION OF EACH SUPPORT, SUCH THAT THEY ARE VERTICALLY TRUE TO LINE
- 9. MINIMUM LENGTH FOR ERECTION BRACKETS ON R/W SIGNS: 100mm
- 10. SIGN SUBSTRATE SHALL BE GALVANISED MILD STEEL, FACTORY PREPAINTED WITH AN APPROVED SILICONE
- POLYESTER PAINT SYSTEM.

# TABLE 2

# FOUNDATION AND SUPPORT SIZES

SIGN	_	FREESTANDING SUPPORTS		RTS	BRACED SUPPORTS						
HEIGHT	L1(mm)	FOUNDATION		POSTS		POSTS			STAYS		
H (mm)		BASE SIZE	BASE DEPTH	TIMBER POLE	D-SECTION	BASE SIZE	BASE DEPTH	TIMBER POLE	BASE SIZE	BASE DEPTH	TIMBER POLE
()		B(mm)	D(mm)	DIA(mm)	DIA x t(mm)	B(mm)	D(mm)	DIA(mm)	B(mm)	D(mm)	DIA(mm)
	≤2900	950	700	120	76 x 2	500	450	80	500	450	80
400-900	2900-3400	1000	700	120	76 x 2	500	450	80	500	450	80
	3400-5600	1150	800	120	76 x 2	550	450	80	550	450	100
	≤2900	1000	800	120	76 x 2	550	500	80	550	500	80
900-1200	2900-3400	1050	800	120	76 x 2	550	500	80	550	500	80
	3400-5600	1300	800	140	76 x 2	600	500	80	600	500	100
	≤2900	1200	800	140	76 x 2	700	500	80	700	500	80
1200-1800	2900-3400	1300	800	140	100 x 4	700	500	80	700	500	80
	3400-5600	1450	900	160	100 x 4	700	600	80	700	600	120
	<2900	1350	900	160	100 x 4	750	600	80	750	600	80
1800-2400	2900-3400	1400	900	160	100 x 4	750	600	80	750	600	80
	3400-5600	1550	1000	180	100 x 4	750	600	80	750	600	120
	≤2900	1450	1000	180	100 x 4	850	600	100	850	600	80
2400-3000	2900-3400	1500	1000	180	100 x 4	750	700	100	750	700	80
	3400-5600	1750	1000	200	100 x 4	800	700	100	800	700	120
	<2900	1600	1000	180	100 x 4	850	700	100	850	700	80
3000-3600	2900-3400	1650	1000	200	100 x 4	850	700	100	850	700	100
	3400-5600	1900	1000	220	100 x 4	900	700	120	900	700	120
	≤2900	1700	1000	200	100 x 4	900	700	120	900	700	80
3600-4200	2900-3400	1750	1000	200	100 x 4	900	700	120	900	700	100
	3400-5600	2000	1000	220	100 x 4	950	700	120	950	700	120
	≤2900	1850	1000	220	100 x 4	950	700	120	950	700	100
4200-4800	2900-3400	1900	1000	220	100 x 4	1000	700	140	1000	700	100
	3400-5600	2300	1000	260	100 x 4	1150	700	140	1150	700	140

# SINGLE POST REGULATORY AND WARNING SIGNS

USE ONLY FREESTANDING SUPPORTS ≤3000

CONTRACT No. GREATER TUBATSE MUNICIPALITY PROJECT TITLE AS SHOWN MAGOTWANENG ACCESS ROAD INTERSECTION REVISION

TYPICAL DETAIL: GROUND-MOUNTED ROAD TRAFFIC SIGN

TYPE OF PLANNING DESIGN **DRAWINGS** 

PLAN No. MC04/22/SD/04