



# TRANS AFRICAN CONCESSIONS (PTY) LTD

(Hereinafter referred to as TRAC)

**CONTRACT NO: TRAC/MAINT-2019/01**

## **REQUEST for QUALIFICATION**

**STATUS: PREQUALIFICATION DOCUMENT**

**VOLUME 3**

**MAPUTO DEVELOPMENT CORRIDOR (MDC)**

**PRETORIA TO LEBOMBO BORDER POST**

**ROUTINE ROAD MAINTENANCE**

Package 1: N4/1 km21.3 to N4/2 km 55	(Diamond Hill) Solomon Mahlangu to Balmoral
Package 2: N4/3 km 0.0 to N4/3 km 30	(Middelburg TP) Balmoral to OR Tambo I/C
Package 3: N4/3 km 30 to N4/5 km 9.9	(Middelburg TP) OR Tambo I/C to Wonderfontein
Package 4: N4/5 km 9.9 to N4/5 km 56.8	(Machado TP) Wonderfontein to Machado TP
Package 5: N4/6X km 0 to N4/7X km 22.7	(Machado TP) Machado TP to Montrose via Elandskloof
Package 6: N4/6Y km 0 to N4/6Y km 63.72	(Machado TP) Crossroads to Montrose via Schoemanskloof
Package 7: N4/7 22.7 to N4/7 km 90	(Nelspruit) Montrose to Crocodile River bridge (Matsulu)
Package 8: N4/8 km 0 to N4/8 km 69.1	(Nkomazi TP) Matsulu to Lebombo Border

Part of the operation and maintenance of the  
Toll Road under the  
Maputo N4 Concession  
Contract No: SAPR NO 403801/1-184/conc/97

**ENTERPRISE NAME:**

.....

**Closing Date:**

**12:00 on 21 JUNE 2019**



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**CONTRACT NO: TRAC/MAINT-2019/01**

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**VOLUME 3**

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Package 8: N4/8 km 0 to N4/8 km 69.1	(Nkomazi TP) Matsulu to Lebombo Border

**ISSUED BY:**

Trans African Concessions  
Nelspruit Regional Office  
2C Mataffin Road  
Nelspruit  
1205

Tel: 013 755 3316

**PREPARED BY:**

SNA Civil & Structural Engineers (Pty) Ltd  
285 Albertus Street  
La Montagne  
Pretoria  
0184

Tel: 012 842 0000

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## **DISCLAIMER**

All costs and expenses will remain with the prospective tenderer ("Prospective Tenderer(s)") and TRAC shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Prospective Tenderer in preparation or submission of the qualification documents ("Qualification Documents"), regardless of the conduct or outcome of the tendering process ("Tendering Process").

The RFQ is not an agreement and is neither an offer nor an invitation by TRAC to the Prospective Tenderers or any other person. TRAC, its employees and advisors are not bound by any of the contents of the RFQ. The purpose of the RFQ is to provide interested parties with information that may be useful to them in preparing their Qualification Documents pursuant to the RFQ.

Each Prospective Tenderer should, therefore, conduct its own investigations and analysis and should check the adequacy, relevance and reliability of information contained in the RFQ.

TRAC, its employees and advisors make no undertaking, assurance, representation or warranty and shall have no liability to any person, including any Prospective Tenderer, under any law, statute, rules or regulations, tort, principles of restitution or unjust enrichment or otherwise, for any loss, damages, cost or expense that may arise from or be incurred or suffered on account of anything contained in the RFQ or other information provided to Prospective Tenderers

The issuance of the RFQ does not imply that TRAC is bound to shortlist, select or to appoint one or more Qualified Tenderers for the Project, and the Consortium reserves the right to reject all or any of the Prospective Tenderers or Qualification Documents or even cancel the Tendering Process.

Each Prospective Tenderer shall bear all its costs associated with or relating to the preparation and submission of its Qualification Documents including but not limited to preparation, copying, postage, delivery fees or any other costs incurred in connection with or relating to its Qualification Documents. Each Prospective Tenderer shall comply with the Qualification Documents' parameters, terms and conditions provided therein.

## **INVITATION TO TENDER**

TRAC invites organizations to qualify to tender for the maintenance work on the N4, Toll Road, also called the Maputo Development Corridor running from the Gauteng to the Lebombo Border Post.

The organizations that apply to qualify to tender for the Project ("Tenderers") will be evaluated on the criteria as elaborated further hereinafter.

## **THE PROCUREMENT PROCESS**

### **Stage 1: RFQ**

TRAC invites tenderers in the open market to provide company details with reference to the requirements stated in the RFQ. TRAC will evaluate the tenderers response in terms of the criteria stated in this document and select the appropriate companies to be invited to tender for the Contract

## Stage 2: Tender

TRAC invites only the selected companies to tender for the project and the tenderers will be evaluated in terms of the tender rules as generally based on price and preferences as stated in the Tender Documents.

### TERMS AND CONDITIONS

- a) *Eligibility.* In order to be eligible for Qualification, a Prospective Tenderer shall be either an "Entity", "Joint Venture" (i.e. partnership between two entities) or a "Consortium" (i.e. group of entities).
- b) *CIDB Registration.* Prospective Tenderers shall be registered with the CIDB for a CE class of construction.
- c) *Shareholding.* Prospective Tenderers shall have a minimum black shareholding of 51%
- d) *Location:* The shortest travel distance from the Domicilium Citandi of Prospective Tenderers (Head office address) to any point on the N4 between Tshwane and Lebombo Border Post shall be less than 25km
- e) *Conflict of Interest.* Prospective Tenderers, "Consortium Members" (if the Prospective Tenderer is a Consortium) including, in each case their "Affiliates", shall not have any "Conflict of Interest". The assessment of the existence of a Conflict of Interest shall be based on the specific facts of each case and more details will be required in this regard during the Tender process.
- f) *Costs for Tendering.* Prospective Tenderer shall bear all costs associated with their participation in the Tendering Process, including the preparation and submission of their qualification proposal and the Tender, and all professional fees to advisors or consultants used to assist in preparation of the Tender. TRAC shall not be held responsible or liable in any way for such costs regardless of the Tendering Process.
- g) *Single Application.* A prospective Tenderer shall submit only one application. The invitation to Tender is not transferable to another entity. No Tenderer shall be an Affiliate or a member of another Prospective Tenderer. These restrictions shall also apply to the participation of the nominated design and engineering consultants, which cannot be nominated by more than one Tenderer. Tenderers that violate this rule will automatically be disqualified.
- h) *Language.* The Qualification documents and all correspondence related to RFQ shall be prepared in English. Any printed material or document furnished by a Prospective Tenderer and written in another language shall be accompanied by an English translated version.

### PROJECT DESCRIPTION

This project comprises of maintenance work on the N4, Toll Road, also called the Maputo Development Corridor running from the Gauteng to the Lebombo Border Post.

This project comprises of the following but not limited to:

- Repairs to damaged road furniture.
- Routine pavement repairs.
- Road marking and road stud installation
- Cleaning of the road reserve and drainage structures.
- Erosion protection.
- Construction of new drainage works, fencing, guardrails and signage erection.
- Temporary traffic accommodation.
- Environmental management.
- Health and Safety Management

In general most of the materials will be issued by TRAC and installation and execution of the work will be carried out by the Contractor providing all labour, transport and plant. Consumable and smaller material items shall be provided by the Contractor

## **SUBMISSION AND COMMUNICATION DETAILS**

### **a) Submission**

The Documents shall be submitted no later than **12:00 on 21 June 2019**

The Employer's address for delivery of the qualification documents and identification details to be shown on each tender offer package are:

Location of tender box: TRAC, Nelspruit Regional Office (Behind Halls)

Physical address: 2C Mataffin Road  
Nelspruit  
1205

Identification details:

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**MAPUTO DEVELOPMENT CORRIDOR  
GAUTENG TO LEBOMBO BORDER POST  
ROUTINE ROAD MAINTENANCE – PACKAGE 1 – 8**

### **b) Communication**

The Employer's agent is:

TRAC is representing themselves and can be contacted at:

Mr Derek Howe-Dreyer  
Email: [dhowedreyer@tracn4.co.za](mailto:dhowedreyer@tracn4.co.za)

The Employer will only communicate via email, no telephone calls will be accepted.

## **RETURNABLE SCHEDULES**

1. Returnable schedules have been based on the CIDB Standard for Uniformity in Construction Procurement and incorporate National Treasury requirements contained in their Standard Bidding Document (SBD) within them.
3. Failure to fully complete the relevant returnable documents may render such a proposal offer non-responsive.
4. Tenderers shall note that their signatures appended to each returnable form represent a declaration that they vouch for the accuracy and correctness of the information provided.
5. Notwithstanding any check or audit conducted by or on behalf of the Employer, the information provided in the returnable documents is accepted in good faith and as justification for prequalifying the tenderer. If subsequently any information is found to be incorrect such discovery shall be taken as willful misrepresentation by that tenderer. In such event the Employer has the discretionary right to disqualify the tenderer.
6. These forms must be completed in non-erasable ink and any alterations made prior to tender closure countersigned by an authorised signatory.

LIST OF RETURNABLE SCHEDULES	STATUS
FORM A2.1: CERTIFICATE OF AUTHORITY FOR SIGNATORY	
FORM A2.2: DECLARATION OF TENDERER'S AGREEMENT TO UNDERTAKE ITC AND CRIMINAL RECORD CHECKS	
FORM A3.1 (SBD4 ADAPTED):COMPULSORY ENTERPRISE QUESTIONNAIRE	
FORM A3.2 (SBD9 ADAPTED):CERTIFICATE OF INDEPENDENT TENDER	
FORM A3.3: PACKAGE PREFERENCES	
FORM A6 (SBD2) CERTIFICATE OF TAX COMPLIANCE	
FORM A9: SCHEDULE OF CURRENT COMMITMENTS	
FORM A10: REGISTRATION WITH CIDB	
FORM A11: CERTIFICATE OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2014	
FORM A12: TENDERER'S COMPANY AND PREFERENCE DETAILS	
FORM B1: SCHEDULE OF WORK EXPERIENCE	
FORM B2: SCHEDULE OF CONTRACTOR'S EQUIPMENT	

TRANS AFRICAN CONCESSIONS (PTY) LTD

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**FORM A2.1: CERTIFICATE OF AUTHORITY FOR SIGNATORY**

Notes to tenderer:

1. The signatory for the tenderer shall confirm his/her authority thereto by attaching a duly signed and dated copy of the relevant resolution of the board of directors/partners on the tendering company's letterhead.
2. In the event that the tenderer is a joint venture, a certificate is required from each member of the joint venture clearly setting out:
  - (i) authority for signatory;
  - (ii) undertaking to formally enter into a joint venture contract should an award be made to the joint venture; and
  - (iii) name of designated lead member of the intended joint venture, as required by condition of tender F.2.13.4.
3. The resolution below is given as an example of an acceptable format for authorization, but submission of this page with the example completed shall not be accepted as authorization of the tenderer's signatory.

By resolution of the board of directors/partners passed at a meeting held on .....

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

sign all documents in connection with the tender for:

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and any contract which may arise there from on behalf of (*enter name of tenderer in block capitals*)

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

IN THE CAPACITY OF:.....

DATE:.....

SIGNATURE OF SIGNATORY: .....

WITNESSES: .....

SIGNATURE

SIGNATURE

.....

NAME (print)

.....

NAME (print)



TRANS AFRICAN CONCESSIONS (PTY) LTD

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**FORM A2.2: DECLARATION OF TENDERER’S AGREEMENT TO UNDERTAKE ITC AND CRIMINAL RECORD CHECKS**

Notes to tenderer:

1. The signatory for the tenderer (as per Form A2.1) shall complete and sign this form.
2. In the event that the tenderer is a joint venture, a declaration is required from each member of the joint venture.

I, the undersigned .....declare:

- (i) that the tenderer agrees that the Employer may undertake ITC and criminal record checks on the company or any of its Directors / Members.

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

- (ii) In the case that such records are not favourable the tender may be considered unresponsive.

SIGNATURE: .....

ON BEHALF OF THE COMPANY: .....

DATE: .....

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LEBOMBO BORDER POST: ROUTINE ROAD MAINTENANCE

**FORM A3.1 (SBD4 ADAPTED): COMPULSORY ENTERPRISE QUESTIONNAIRE**

**Definitions:**

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

“Member” Means a person who wholly or partly exercises, or may exercise, control over the enterprise.

**FORM A3.1 (SBD4 ADAPTED): COMPULSORY ENTERPRISE QUESTIONNAIRE**

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise.....

Section 2: VAT registration number, if any.....

Section 3: CIDB registration number, if any.....

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

\* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

Section 5: Particulars of companies and close corporations

Company registration number .....

Close corporation number .....

Tax reference number .....

The names of all directors/trustees/shareholders/members (attach a separate page if more than 3 directors/trustees/shareholders/members):

Name	Director/Trustee/ Shareholder/ Member	Identity number	Personal income tax number	Employee/ Persal number

Section 6: Record in the service of TRAC

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

Disclose the following:

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Status of service (tick appropriate column)	
	Current	Within last 12 months

\* Insert separate page if necessary

**Section 7: Declaration of interest**

If any legal person on whose behalf the tender document is signed, has a relationship with person/s who are involved in the evaluation and/or adjudication of this tender, or where it is known that such a relationship exists between the person/s for on whose behalf the declarant acts and person/s who are involved with the evaluation and/or adjudication of the tender:

1. Are you or any person connected with the tenderer presently employed by TRAC?	<input type="checkbox"/> YES <input type="checkbox"/> NO
2. If so, furnish the following particulars:	
a. Name of person/director/trustee/shareholder/member	.....
b. Position occupied in TRAC	.....

**FORM A3.1 (SBD4 ADAPTED): COMPULSORY ENTERPRISE QUESTIONNAIRE (continued)**

<p>3. If you are presently employed by the TRAC, did you obtain the appropriate authority to undertake remunerative work outside Employment of TRAC?</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>4. If yes, did you attach proof of such authority to the tender document?  <i>(Note: Failure to submit proof of such authority, where applicable, may result in disqualification of the tender.)</i>  <i>If no, furnish reasons for non-submission of such proof.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO ..... .....
<p>5. Do you, or any person connected with the tenderer, have any relationship (family, friend, other) with a person employed by TRAC and who may be involved with the evaluation and/or adjudication of this bid?            If so, furnish particulars.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO ..... .....
<p>6. Are you, or any person connected with the tenderer, aware of any relationship (family, friend, other) between any other tenderer and any person employed by TRAC who may be involved with the evaluation and/or adjudication of this tender?            If so, furnish particulars.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO ..... .....
<p><b>Section 8: Declaration</b></p> <p>The undersigned, who warrants that he/she is duly authorised to do so on behalf of the enterprise:</p> <p>2. authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Service that my/our tax matters are in order;</p> <p>ii) confirms that the neither the name of the enterprise nor the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;</p> <p>iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise, has within the last five years been convicted of fraud or corruption;</p> <p>iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and</p> <p>v) confirms that the contents of this questionnaire are within my/our personal knowledge and are to the best of my/our belief both true and correct.</p> <p>I, the undersigned</p> <p>.....</p> <p>certify that the information furnished in Form A3 above is correct. I accept that the Employer may reject the tender or act against me in terms of F.3.7 of the Conditions of Tender should this declaration prove to be false.</p>	
<p>.....            Signature (duly authorised)</p>	<p>.....            Date</p>
<p>.....            Position</p>	<p>.....            Name of Enterprise</p>

**FORM A3.2 (SBD8): DECLARATION OF TENDERER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

**Notes to tenderer:**

1. This tender document must form part of all tenders invited.
2. This form serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The tender of any tenderer may be disregarded if that tenderer or any of its directors have
  1. abused the institution’s supply chain management system;
  2. committed fraud or any other improper conduct in relation to such system; or
  3. failed to perform on any previous contract.
4. In order to give effect to the above, the following questionnaire must be completed and submitted with this tender.

4.1	<p>Is the tenderer 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?</p> <p>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.</p> <p>The Database of Restricted Suppliers now resides on the National Treasury website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>
4.1.1	If Yes, furnish particulars:		
4.2	<p>Is the tenderer or any of its directors listed on the Register for Tender Defaulters in terms of Section 29 of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No 12 of 2004)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury website <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> by clicking on its link at the bottom of the home page.</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>
4.2.1	If Yes, furnish particulars:		
4.3	<p>Was the tenderer or any of its directors convicted by a court of law (including a court outside the Republic of South Africa) for fraud or corruption during the past five years?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>
4.3.1	If Yes, furnish particulars:		

4.4	Was any contract between the tenderer and any organ of State terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If Yes, furnish particulars:		

**DECLARATION**

I, the undersigned, .....

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

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

Signature: .....

Name: .....

Position: .....

Date: .....

Name of tenderer: .....

**FORM A3.3: PACKAGE PREFERENCES**

We hereby apply to be considered for the following Packages of Work: **(Tick Applicable Package)**

- |  |  |                          |
|--|--|--------------------------|
| Package 1:<br>N4/1 km 21.3 to N4/2 km 55   | (Diamond Hill) Solomon Mahlangu to Balmoral              | <input type="checkbox"/> |
| Package 2:<br>N4/3 km 0.0 to N4/3 km 30    | (Middelburg TP) Balmoral to OR Tambo I/C                 | <input type="checkbox"/> |
| Package 3:<br>N4/3 km 30 to N4/5 km 9.9    | (Middelburg TP) OR Tambo I/C to Wonderfontein            | <input type="checkbox"/> |
| Package 4:<br>N4/5 km 9.9 to N4/5 km 56.8  | (Machado TP) Wonderfontein to Machado TP                 | <input type="checkbox"/> |
| Package 5:<br>N4/6X km 0 to N4/7X km 22.7  | (Machado TP) Machado TP to Montrose via Elandskloof      | <input type="checkbox"/> |
| Package 6:<br>N4/6Y km 0 to N4/6Y km 63.72 | (Machado TP) Crossroads to Montrose via Schoemanskloof   | <input type="checkbox"/> |
| Package 7:<br>N4/7 22.7 to N4/7 km 90      | (Nelspruit) Montrose to Crocodile River bridge (Matsulu) | <input type="checkbox"/> |
| Package 8:<br>N4/8 km 0 to N4/8 km 69.1    | (Nkomazi TP) Matsulu to Lebombo Border                   | <input type="checkbox"/> |

We declare that we have the capacity to undertake ..... (Number) of packages.

SIGNED BY TENDERER: .....

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**FORM A6 (SBD2): CERTIFICATE OF TAX COMPLIANCE**

The tenderer shall attach to this page a current Tax Clearance certificate and VAT Registration certificate which shall be obtained by the tenderer from the South African Revenue Service (SARS).

In the event of a joint venture each member shall comply with the above requirement.

Note to tenderer:

In terms of National Treasury Instruction No 3 of 2014/2015 with reference to the Public Finance Management Act, 1999 (Act No 1 of 1999) and Regulations, the contractor and subcontractors are required to provide the Employer with written confirmation to access the SARS Electronic Tax Compliance Status (TCS) System to verify and continuously track the tax compliance status of all persons conducting business with the State.

**DECLARATION**

I, the undersigned, .....

hereby confirm that if my tender offer is accepted, that TRAC may access the SARS Electronic Tax Compliance Status (TCS) System to verify and continuously track the tax compliance status of the tenderer.

Signature: .....

Name: .....

Position: .....

Date: .....

Name of tenderer: .....



**FORM A9: SCHEDULE OF CURRENT COMMITMENTS**

Notes to tenderer:

- a) The tenderer shall list below all contracts currently under construction or awarded and about to commence and tenders for which offers have been submitted but awards not yet made.
- b) In the event of a joint venture enterprise, details of all the members of the joint venture shall similarly be attached to this form.
- c) The lists must be restricted to not more than 20 contracts and 20 tenders. If a tenderer’s actual commitments or potential commitments are greater than 20 each, those listed should be in descending order of expected final contract value or sum tendered.

<b>Table 1: CONTRACTS AWARDED</b>				
<b>Employer</b>	<b>Project</b>	<b>Expected total value of contract (incl. VAT)</b>	<b>Duration (Months)</b>	<b>Expected completion date</b>

<b>Table 2: TENDERS NOT YET AWARDED</b>				
<b>Employer</b>	<b>Project</b>	<b>Sum Tendered (incl. VAT)</b>	<b>Tendered Duration (Months)</b>	<b>Expected commencement</b>

SIGNED BY TENDERER: .....

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**FORM A10: REGISTRATION WITH CIDB**

The tenderer shall provide a printed copy of the Active Contractor's Listing off the CIDB website [www.cidb.org.za](http://www.cidb.org.za). In the case of a Joint Venture, a printed copy of the Active Contractor's Listing must be provided for each member of the Joint Venture.

Complete the following details of his registration with the Construction Industry Development Board.

Name of Contractor : .....

Contractor Grading Designation:.....

CIDB Contractor Registration Number:.....

SIGNED BY TENDERER: .....

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**FORM A11: CERTIFICATE OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2014**

Notes to tenderer:

1. Discovery that the tenderer has failed to make proper disclosure may result in TRAC terminating a contract that flows from this tender on the ground that it has been rendered invalid by the tenderer's misrepresentation.
2. The tenderer shall attach to this Form evidence that he is registered and in good standing with the compensation fund or with a licensed compensation insurer who is approved by the Department of Labour in terms of section 80 of the Compensation for Occupational Injuries and Diseases Act, 1993 (Act No 130 of 1993).
3. The tenderer is required to disclose, by also attaching documentary evidence to this form, all inspections, investigations and their outcomes conducted by the Department of Labour into the conduct of the tenderer at any time during the 36 months preceding the date of this tender.

SIGNED BY TENDERER: .....

TRANS AFRICAN CONCESSIONS (PTY) LTD

CONTRACT NO: TRAC/MAINT-2019/01: MAPUTO DEVELOPMENT CORRIDOR – PRETORIA TO LEBOMBO BORDER POST: ROUTINE ROAD MAINTENANCE

**FORM A12: TENDERER'S COMPANY AND PREFERENCE DETAIL**

<b>a. General:</b>									
1. Name of Firm									
2. Postal address									
3. Physical address (Company Head Office Domicilium citandi)									
4. Telephone no									
5. Distance to N4 via shortest route									
6. E-mail address									
7. Contact person (full name)									
8. Income tax reference no									
9. VAT registration no									
10. Company registration no									
<b>b. Type of firm:</b>									
<input type="checkbox"/>	Partnership	<input type="checkbox"/>	Sole Trader	<input type="checkbox"/>	Close Corporation	<input type="checkbox"/>	Company	<input type="checkbox"/>	(Pty) Ltd.
<b>c. List all partners, shareholders, or owners of enterprises as follows:</b>									
Name	ID Number / Citizenship	BEE Status (Black Y/N)	Male / Female	% Owned					

d. Total number of years the firm has been in business: \_\_\_\_\_

e. Number of permanent staff members employed by your firm: \_\_\_\_\_

SIGNED BY TENDERER: .....

TRANS AFRICAN CONCESSIONS (PTY) LTD

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**FORM B1: SCHEDULE OF WORK EXPERIENCE**

Note to tenderer:

The Tenderer shall enter in the spaces provided below a complete list of the last ten relevant contracts awarded to him. This information is deemed to be material to the award of the contract.

<b>EMPLOYER (NAME, TEL NO)</b>	<b>CONSULTING ENGINEER (NAME, TEL NO IF APPLICABLE)</b>	<b>NATURE OF WORK</b>	<b>VALUE OF WORK</b>	<b>YEAR COMPLETED</b>

SIGNED BY TENDERER: .....

TRANS AFRICAN CONCESSIONS (PTY) LTD

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**FORM B2: SCHEDULE OF CONTRACTOR'S EQUIPMENT**

The tenderer shall state below what equipment will be immediately available for this contract, what equipment will become available by virtue of outstanding orders, and what further equipment will be acquired or hired for the work should he be awarded the contract.

- a) EQUIPMENT IMMEDIATELY AVAILABLE (I)
- b) EQUIPMENT ON ORDER (O)  
(State details of arrangements made, with delivery dates)
- c) EQUIPMENT THAT WILL BE ACQUIRED OR HIRED (H)  
(State details of delivery arrangements)

Note to tenderer: State with relevant symbol in the availability column.

DESCRIPTION, SIZE, CAPACITY	NUMBER	AVAILABILITY (I, O or H)

SIGNED BY TENDERER: .....

The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are: