<table>
<tr><td>BID NUMBER</td><td>BID 17/2026</td></tr>
<tr><td>CLOSING DATE AND TIME</td><td>THURSDAY 26 NOVEMBER 2026 STRICTLY @ 12:00</td></tr>
<tr><td>COMPULSORY SITE MEETING DATE

AND VENUE</td><td>
Three compulsory site meetings will be held on Tuesday, 17 November 2026, at the respective project locations, as indicated below:
<table>
<tr><th>MEETING</th><th>DATE</th><th>TIME</th><th>LOCATION</th></tr>
<tr><td>Site Meeting1</td><td rowspan="3">Tuesday, 17 November 2026</td><td>09:00</td><td>Molenaars River</td></tr>
<tr><td>Site Meeting2</td><td>11:00</td><td>Smalblaar River</td></tr>
<tr><td>Site Meeting3</td><td>13:00</td><td>Hoeks & Slanghoeks Rivers</td></tr>
</table>
The Google Maps links and GPS coordinates for each meeting point are provided below:

1. Molenaars River:
• Google Maps link: https://maps.app.goo.gl/YVuYpa9FAyp9onVg6

• Coordinates: -33.709321, 19.244924

2. Smalblaar River:
• Google Maps link: https://maps.app.goo.gl/KoZTK4FmeVDyyuFf6

• Coordinates: 33°40'49.88"S, 19°19'55.56"E

3. Hoeks & Slanghoeks Rivers:
• Google Maps link: https://maps.app.goo.gl/YyKo1Mged99MbtuH7

• Coordinates: -33.62938684905164, 19.22735971091868

IMPORTANT NOTICE TO BIDDERS:

• Attendance at all three compulsory site meetings is required. Bidders must ensure that they attend each meeting at the specified location and time.
</td></tr>
</table>

	• A grace period of ten (10) minutes will be allowed after the scheduled starting time of each meeting. Any person arriving after the expiry of the grace period will not be permitted to sign the attendance register and will therefore not be allowed to participate in the bidding process. • Bidders must ensure that they sign the attendance register at each site meeting. • Bidders (including all partners of a joint venture) who do not attend all three compulsory site meetings and subsequently submit a bid will be regarded as having submitted a non-responsive bid.
DESCRIPTION	**MECHANICAL EARTHMOVING OF EXCESS MATERIAL IN VARIOUS RIVERS IN CAPE WINELANDS**
NAME OF TENDERER/BIDDER	
CSD NUMBER	
TOTAL BID PRICE (VAT INCLUDED)	
VALIDITY PERIOD OF BID	**90 DAYS**

SUBMISSION OF DOCUMENTS

Sealed tenders, endorsed as indicated in the bid document, must reach **Casidra SOC Ltd** at its Head Office, 22 Louws Avenue, Southern Paarl, and be placed in the bid box available at Reception.

FAILURE TO PROVIDE ANY OF THE COMPULSORY DOCUMENTATION AND PARTICULARS MAY RENDER THE BID INVALID.

PLEASE NOTE:

- Documents must be bound, as Casidra will not take responsibility for any information that is lost due to unbound tender submissions.
- Bidders are requested, where possible, to provide an electronic copy of their complete tender submission on a USB flash drive together with the hard-copy submission. The electronic copy is intended for administrative and record-keeping purposes only and is not a compulsory requirement and will not form part of the bid evaluation.
- Casidra will not take responsibility where bidders submit responses via couriers' services.
- Bidders are responsible to ensure that the bid document is submitted in the tender box on/before the closing date and time. **BIDS WILL NOT BE ACCEPTED AFTER THE ORGANISATIONS STIPULATED BUSINESS HOURS (08:00 – 16:30)**
- Questions regarding the tender will be entertained until 7 working days before closure of tenders. Answers will be formulated and distributed to each service provider who attended the clarification meeting.

THE FOLLOWING RETURNABLE DOCUMENTS (INCLUDING THE CBD FORMS AS PART OF THE BID) MUST BE VALID FOR A PERIOD OF 90 CALENDER DAYS AFTER CLOSURE OF THE BID AND SUBMITTED AS PART OF THE BID PACKET			
Document	**Description**	**Compulsory**	**Comment**
CBD 1	Invitation to bid	✓	
CBD 2	Conditions to submit bid	✓	
CBD 3	Terms of Reference	✓	
CBD 4	Pricing schedule	✓	
CBD 5 (a)	Supply Chain – Preferential Procurement Regulations 2022 and Codes of good practice	✓	
CBD 5 (b)	Declaration	✓	
COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT (COIDA)	A Valid Letter of good standing	✓	
COMPANY PROFILE	Detailed company profile including but not withstanding core business activities, background, resources, etc.	✓	
CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)	Provide written proof for a minimum grading as indicated on the pricing schedule (CBD 4)	✓	
CONSTRUCTION MANAGER COMPETENCY -	Provide proof of competency of a construction manager in terms of Construction Regulations 2014 Clause 8 in format of CV showing competency in field of construction as well as health & safety	✓	
REFERENCES –	Provide a minimum of at least three (3) different references LETTERS from three (3) different companies.	✓	
EXPERIENCE –	Provide detailed list of completed projects with contact numbers regarding civil projects completed as well as monetary value	✓	

Public Liability	**Provide proof of Public Liability insurance to a value of R5 million (Five Million)**	✓	

Name of bidder					
Postal address					
Street address					
Telephone number (code and number)					
Cellphone number					
E-mail address					
VAT registration number					
SARS TCC attached (Foreign suppliers with no tax obligation in South Africa must complete the SBD1 form that will be submitted to SARS for verification and issuing of a Confirmation of Tax Obligation letter.)		YES	☐	NO	☐
Originally certified B-BBEE status level certificate/Original Sworn Affidavid (A B-BBEE status level verification certificate must be delivered to Casidra SOC Ltd, 22 Louws Avenue, Paarl, in order to qualify for preference points for B-BBEE)		YES	☐	NO	☐
CIDB Registration number	Number:	YES	☐	NO	☐
COIDA	Number:	YES	☐	NO	☐

I, _____

as the authorised representative of the company / CC / business hereby declare that, to the best of my knowledge the information submitted is true and correct and that I am duly authorized as a signatory of this bid. On behalf of my business, I accept the terms and conditions as set out in this document. I will supply documentary proof of any information supplied herein on request and to the satisfaction of **Casidra**.

In terms of the POPI Act I further give consent that my contact and company details as will be captured on the **Casidra** database may be shared with the role players/funders involved in the project and be used by **Casidra** for the purpose of further procurement.

Signature of bidder		**Date**	
Capacity under which this bid is signed			

AUTHORITY TO SIGN DOCUMENTS

I/We*, the undersigned, am/are* duly authorised to sign the form of tender on behalf of .....

.....by virtue of the

Articles of Association/Resolution of the Board of Directors*, of which a certified copy is attached, or .....

.....

SIGNATURE : .....

(Name in Print) : .....

DATE : .....

WITNESSES:

1. .....

2. .....

*** Delete whichever is inapplicable or complete as indicated if none is applicable.**

AND

DECLARATION BY THE COMPANY SUBMITTING THE BID:

I, _____

A. As the authorised representative of the company / CC / business hereby declare that, to the best of my knowledge the abovementioned information is true and correct and that I am duly authorized as a signatory of this tender. On behalf of my business, I accept the terms and conditions as set out in this document. I will supply documentary proof of any information supplied herein on request and to the satisfaction of **Casidra**.

_____ _____

Signature Date

1. BID SUBMISSION:

1.1. Bids must be delivered by the stipulated time to the correct address. **LATE BIDS WILL NOT BE ACCEPTED**.
1.2. All bids must be submitted on the official forms provided (not to be re-typed).
1.3. Bidders must be registered on the Central Supplier Database (CSD).
1.4. Original Sworn Affidavit and originally certified B-BBEE certificates must be submitted to the bidding institution to qualify for preference points for B-BBEE.
1.5. Bids are subject to the **Casidra** SOC Ltd Financial Regulations, Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2022, the General Conditions of Contract (GCC) where applicable, and if applicable other special conditions of contract.
1.6. The GCC may be downloaded at https://ocpo.treasury.gov.za/Legislation/Instruction%20Notes/General%20Conditions%20of%20Contract.pdf

2. TAX COMPLIANCE REQUIREMENTS

2.1. Bidders must ensure compliance with their tax obligations.
2.2. If a discrepancy exists between CSD and SARS, a printed version of the Tax Clearance Certificate (TCC) must be supplied by the supplier and the e-Filing PIN number for verification of authentication by **Casidra** SOC Ltd.
2.3. Foreign suppliers with no tax obligation in South Africa must complete SBD1, which will be submitted to SARS for verification and the issuing of a Confirmation of Tax Obligation letter.
2.4. Consortia/joint ventures/sub-contractors must each submit a separate TCC.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

3.1. Is the bidder a resident of the Republic of South Africa (RSA)	Yes ☐	No ☐
3.2. Does the bidder have a branch in RSA?	Yes ☐	No ☐
3.3. Does the bidder have a permanent establishment in the RSA?	Yes ☐	No ☐
3.4. Does the bidder have any source of income in the RSA?	Yes ☐	No ☐

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS/TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTERED AS PER 2.3 ABOVE.

4. TENDER CONDITIONS

CASIDRA reserves the right to:

- disregard any bids where the declaration has not been signed;
- accept parts of the bid items or split bids based upon item prices;
- disclose the results of the points awarded on request;
- evaluate and award points according to the documentation supplied and evaluate functionality at its own discretion;
- award the bid to the qualifying bidder with the highest number of points scored, unless the prices are not market related or on the basis of objective criteria stated in the tender documents, and
- to award the bid to a bidder which does not necessarily have the lowest price.

The bid may be cancelled if:

- all the bid received exceeds the available budget.
- circumstances change and there is no longer a requirement for this service;
- funds are no longer available or if there are insufficient funds available in the budget for the work;
- no acceptable bids and/or market-related prices are received;
- there is a material irregularity in the tender process (administrative non-compliance of prescribed legislation);
- false information was supplied by the bidder;
- Cancellation of bid will be placed in the same media as initially advertised.

Other notes:

- Final points scored will be rounded off to the nearest 2 decimal places.
- In the event of equal scores, the offer with the highest B-BBEE score will be successful. If scores are still equal, and where functionality is part of the bid, the offer with the highest functionality score will be successful. If the scores are still equal, the drawing of lots will determine the outcome.
- **Casidra** SOC Ltd retains the right to amend financial/accounting calculations and to accept the amended amount as the new bid amount.

Supplier Due Diligence

- Misrepresentation of information presented to Casidra will lead to disqualifications.
- Casidra reserve the right to conduct supplier due diligence on the bid proposal submitted by the bidder
- By submitting the tender, bidders undertake to co-operate fully in this regard, within specified date upon receiving such notification.
- Casidra reserves the right to negotiate with the preferred bidder prior to award.

PROJECT: MECHANICAL EARTHMOVING OF EXCESS MATERIAL IN VARIOUS RIVERS IN CAPE WINELANDS

GENERAL REQUIREMENTS:

The works, as described, is situated on five (5) farms within the **Molenaars river system**, on various farms within the **Hoeks & Slanghoek river system** and on two (2) farms within the **Smalblaar river system,** Western Cape Province.

This project consists of the following elements:

The proposed scope of works entails providing immediate disaster support to affected communities through the mechanical clearing and restoration of river systems. The works will primarily include:

- Removal of debris, vegetation, rock islands, and accumulated sand deposits from river channels and under the bridges;
- Reinstatement of natural flow paths within affected rivers;
- Repair and plugging of breached berm sections;
- Loading and hauling of excess material to approved spoil areas; and
- Associated emergency river rehabilitation measures.
- Trimming and finishing off blocked river channels.
- Removal of organic material and sediment causing obstruction to the watercourse

All prices are to be quoted on a "WET" (Wet Hire) basis. This means that prices should include the following)

- The construction plant equipment
- The operator/driver
- Fuel
- Normal operation costs associated with using the equipment as specified by the contract

The quoted amount will be a measured bid and must include labour and machinery. The successful bidder must have the capacity to start the works within 7 (seven) days of appointment. If any of the successful bidders receives the award of more than one river, they must start and end concurrently within the stipulated contract periods.

Conditions that may pose a risk:

Working in a river & flooding are at the foremost for risks at this specific construction site.

The river is made up of predominantly rocks – **heavy duty teeth on excavators** will be required. The Contractor shall be deemed to have familiarized itself with the topographical characteristics of the site and surrounding region, including the potential presence of, weathered rock, hard rock, and variable excavation conditions. **Water pipes and pumpstations in and alongside the river.** Adequate allowance shall be made for normal and reasonably foreseeable ground conditions associated with the region. Security for materials, equipment, and works shall be provided by the Contractor, and all necessary precautions shall be implemented to ensure safe and efficient execution of the works.

The requirements of the Occupational Health and Safety Act will be strictly enforced.

The contractor must put all necessary precautions in place to work under these conditions. Security for materials and equipment must be supplied. A detailed risk management plan and Occupational Health & Safety specification is provided.	
CONTRACT PERIOD (MOLENAARS)	The completion period of this service is **(40) Days** (**8-*machine hours/day*)** starting from the day of appointment**.**
CONTRACT PERIOD (HOEKS & SLANGHOEK)	The completion period of this service is **(35) Days (8-machine hours/day)** starting from the day of appointment**.**
CONTRACT PERIOD (SMALBLAAR)	The completion period of this service is **(35) Days (8-*machine hours/day*)** starting from the day of appointment**.**
PENALTY CLAUSE	The penalty **R 1200.00** per calendar day will be applied for late completion of works.
CIDB GRADING (If marked **YES** under Procurement Strategy above)	Tenderers must have a CIDB contractor grading designation of **3 CE** or higher (as indicated on the pricing schedule CBD 4) **Joint ventures/Consortiums** are eligible to submit tenders provided that: 1. Every member of the joint venture is registered with the CIDB; 2. The lead partner has a contractor grading designation in the (above indicated) class of construction work; 3. The combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with Table 9 of the *Construction Industry Development Regulations, 14 November 2008, GG 31603.*
SUB CONTRAC TING Bidder to complete sub-contracting section on CBD 5A if applicable.	Under CIDB Practice note 7 of 2007, one of the following subcontracting will apply: 1. Domestic subcontractor (appointed by the main contractor at his/her discretion);
FUNCTIONAL REQUIREMENTS	
Functional refers to: A service or product that is designed to be practical, useful, working or operating, taking into account factors like quality, reliability, viability, and durability and the technical capacity (time and resources) and ability (knowledge and skills) of the bidder to execute the works. This bid is subject to the evaluation of functional requirements. **NO**	

LABOUR LOG SHEETS

One of Casidra's agreed mandate with the Western Cape Department of Agriculture is to report on jobs created for the individual projects. To assist Casidra with accurate reporting it is a condition of this bid document that the successful bidder will have to submit labour log sheets with all required information properly completed.

Documentation **MUST be submitted with every payment claim** from the Contractor on a monthly basis. Failure to submit this information will result in default by the contractor and may affect payment certificates being issued.

Documentation will consist of excel spreadsheet combined total person days, weekly log timesheet & relevant copies of South African ID Documents of workers claimed for under person days. This documentation will be emailed to the successful bidder. Weekly log sheet MUST be signed by workers on the site. The person days claimed for workers must have South African citizenship.

The Protection of Personal Information Act 4 of 2013 (also known as POPIA), regulates and controls the processing, usage and storage of personal information. In order to be compliant with POPIA, Casidra commits not to share your information with any third party outside Provincial & National Departments of Agriculture, project management agencies, co-workers and associates / partners as per our business approval and evaluation, and reporting processes.

SCOPE OF WORKS

PROJECT: MECHANICAL EARTHMOVING OF EXCESS MATERIAL IN THE MOLENAARS

METHODOLOGY

The works will be carried out in the **Molenaars River course**, at 5 farm locations. The specific work areas will be indicated to the Contractor on site by the appointed Project Manager AND farm representative.

MAPS & DRAWINGS:

The below Maps & Drawings to form part of the tender as **Annexure A:**

- Coordinates
- MAPS - Molenaars

PROJECT: MECHANICAL EARTHMOVING OF EXCESS MATERIAL IN THE HOEKS & SLANGHOEKS RIVERS

METHODOLOGY

The works will be carried out in the Hoeks & Slanghoeks River course, at various farm locations. The specific work areas will be indicated to the Contractor on site by the appointed Project Manager AND farm representative.

MAPS & DRAWINGS:

The below Maps & Drawings to form part of the tender as **Annexure B:**

- KMZ Coordinates
- Slanghoek Badsberg Conservancy
- MAP

- Flood Support Slanghoek

PROJECT: MECHANICAL EARTHMOVING OF EXCESS MATERIAL IN THE SMALBLAAR RIVER

METHODOLOGY

The works will be carried out in the Smalblaar River course, at 2 farm locations. The specific work areas will be indicated to the Contractor on site by the appointed Project Manager AND farm representative.

MAPS & DRAWINGS:

The below Maps & Drawings to form part of the tender as **Annexure C:**

- Coordinates
- MAP directions from weighbridge

IDENTIFICATION AND PEGGING OF WORK AREAS

Prior to the commencement of any construction or debris-clearing activities, the areas to be worked shall be clearly identified, agreed upon and physically demarcated.

The relevant farmer/landowner, in consultation and agreement with the applicable Water User Association (WUA) or Conservancy representative, shall identify and peg out the specific areas requiring debris removal, river clearing and/or access for the construction plant.

The following procedure shall be followed:

- **Site Inspection and Agreement**
  A joint site inspection shall be undertaken with the relevant farmer/landowner and the applicable WUA or Conservancy representative prior to any work commencing.
- **Identification of Work Limits**
  During the site inspection, the parties shall identify the specific sections of the river, riverbank and/or surrounding areas where debris clearing is required. The extent of the work shall be agreed upon on site.
- **Physical Pegging**
  The agreed work areas shall be physically pegged out by the WUA and Farmer means of clearly visible pegs. Pegs shall be positioned at suitable intervals to clearly define the limits and extent of the work area.
- **Danger Tape / Demarcation**
  Danger tape or suitable high-visibility barrier tape shall be installed (by the contractor) between the pegs to clearly demarcate the approved working area. This demarcation shall be visible to the excavator operator, dump-truck drivers, site personnel and other persons entering the work area.
- **Photographic Record**
  Photographs shall be taken of the pegged and demarcated work area prior to commencement of the works. These photographs shall form part of the project site records and shall record the agreed condition and extent of the work area before intervention.
- **No Work Outside Pegged Areas**
  The contractor shall not commence clearing, excavation, removal of vegetation, movement of material or any other works outside the pegged and demarcated areas without prior written approval from the Engineer/Employer and agreement with the relevant farmer/landowner and WUA/Conservancy representative.
- **Plant Operations**
  Excavators and dump trucks shall operate only within the approved working and access areas. The contractor shall ensure that plant does not unnecessarily enter agricultural land, cultivated areas, private property, environmentally sensitive areas or sections of the river outside the agreed work limits.

- **Protection of Existing Infrastructure**
  During the pegging exercise, all known infrastructure, including irrigation infrastructure, pipelines, canals, fences, roads, crossings, culverts, water abstraction points and other services, shall be identified where reasonably practicable. Such infrastructure shall be clearly marked and protected during the works.
- **Changes to Work Areas**
  Should additional debris or obstructions be identified during the clearing operation outside the originally pegged area, the contractor shall stop work in that location and obtain approval before extending the work area. Any additional area shall be jointly inspected, agreed upon and separately pegged and demarcated before plant enters the area.
- **Daily Verification**
  The Site Agent/Contractor shall verify the demarcation of the work area before commencing operations each day. Damaged, displaced or removed pegs and danger tape shall be reinstated before work continues.
- **Responsibility for Pegging**
  The identification of the areas to be cleared and the initial pegging-out shall be undertaken by the relevant farmer/landowner and WUA/Conservancy representative. The contractor remains responsible for ensuring that its personnel and plant operate strictly within the approved and demarcated work areas.
- **Completion and Removal of Demarcation**
  Once the works in a particular section have been completed and the area has been inspected; the temporary demarcation may be removed with the agreement of the relevant representative. The completed area shall be recorded photographically for the project records.

CONTROL OF EXCAVATOR, DUMP-TRUCK AND BULLDOZER OPERATIONS

The excavator and/or bulldozer operator shall work under the direction of the Site Agent/competent supervisor and shall remain within the pegged limits. The excavator shall be positioned to minimize disturbance to the riverbank and surrounding land.

Debris shall be loaded directly into dump trucks where practicable. Dump trucks shall use only the approved access routes identified during the joint site inspection. No uncontrolled stockpiling, dumping or disposal of debris shall be permitted.

Where necessary, a banksman/spotter shall be used to guide plant movements, particularly where working close to riverbanks, existing infrastructure, members of the public, fencing or restricted access areas.

The contractor shall continuously monitor the stability of riverbanks and working surfaces. Should unsafely conditions, unexpected services, significant erosion, unstable banks or other unforeseen conditions be encountered, the relevant operation shall be stopped and the matter referred to the Site Agent/Engineer for direction.

PRINCIPLE OF CONTROL

The fundamental principle shall be:

“No Peg – No Work.”

No excavator or dump truck shall enter or commence work in an area that has not been identified, agreed upon, pegged and clearly demarcated.

This procedure is intended to ensure that the scope of clearing is clearly defined before commencement, that the contractor does not inadvertently undertake work outside the approved area, and that the interests of the affected farmer/landowner, WUA/Conservancy and Employer are protected.

DAILY MACHINE HOUR LOG

HOUR LOG
A daily Machine Hour Log Sheet must be kept PER MACHINE. A photo of the "engine hour meter" is to be uploaded on the WhatsApp group every day before any work starts and when machines have completed the day's work.

***Note**: Machines are not permitted to be left idling for no reason, or travelling long distances to refuel. Enough diesel must be available on site within close proximity of the machines for easy refill.*

STANDING TIME FOR PLANT ON SITE

The Tenderer shall provide a **rate only** for standing time of plant and equipment on site.

Standing time will **only be considered for payment under extreme or exceptional circumstances** and shall be subject to the **prior written approval of the Project Manager**. The submission of a standing-time rate shall not, in itself, create any entitlement to payment.

The standing-time rate shall **only cover the cost of the machine/plant and the operator**. No additional costs, overheads, profit, supervision, accommodation, transport, fuel or other associated costs shall be payable under this item unless specifically authorised in writing by the Project Manager.

Where standing time is approved and paid, the **approved standing-time cost shall be deducted from the original tendered value allocated to the relevant plant item**. The remaining value shall then be **recalculated and worked back to the remaining machine hours available under the contract**, thereby establishing the adjusted rate/value applicable to the remaining plant hours.

The Contractor shall not be entitled to claim both the original plant rate and the standing-time rate for the same period.

All standing-time claims shall be supported by appropriate site records indicating the plant affected, operator, date, duration, reason for standing time and the Project Manager's written approval. **Any challenges or site conditions that requires standing time must be identified immediately and communicated to the project manager the same day so that it can be addressed.**

IMPORTANT NOTES SPECIFIC TO THIS TENDER

- Standing hours due to breakages and non-availability of diesel will **NOT** be paid for.
- Before any work start a compulsory site meeting with the contractor who was awarded the contract will be held on site with the farmers/WUA/CASIDRA and WCDoA. This meeting will clearly clarify the rules, expectations, roles & responsibilities, how is hours logged, purpose of the WhatsApp group, etc.
- The estimated plant, machinery and associated hours are based on a pre-envisaged construction methodology and the anticipated site conditions at the time of pricing. This does not imply that all plant specified will necessarily be utilized for the exact hours originally estimated. Actual **plant utilization** will be dependent on the prevailing site conditions and the requirements of the works.

  Where required to achieve the works efficiently, hours may be reduced for certain items of plant and correspondingly utilized on other plant items, provided that such adjustments are necessary due to actual site conditions and do not alter the overall scope or approved value of the works. Plant and hours may therefore be transferred between the various machine categories as the work progresses and the actual requirements become evident on site.

- **Sufficient diesel** needs to be on site and close to the operational site at all times, to ensure there is no standing time.

- **No changes or substitutions in the specified plant capacity** will be permitted without prior written approval. The contractor shall establish on site the same plant type and capacity as priced in the tender/quotation. For example, where a 32-ton excavator has been priced and specified, a 22-ton excavator will not be accepted as a substitute. The plant established on site must therefore correspond with the plant capacity and specification included in the contractor's priced offer. What has been priced is what must be established and maintained on site. Any deviation, substitution or reduction in plant capacity will not be permitted unless expressly approved in writing by the Engineer/Employer.

The withdrawal or removal of any plant, machinery, equipment or resources from the site shall not be at the discretion of the Contractor. No plant or machinery may be removed from site without the prior written approval of the Engineer and/or Employer. **Unauthorised removal of plant** or machinery from site will be regarded as non-compliance with the contract requirements and may constitute a contractual default.

GENERAL CONDITIONS

SITE ACCESS:

The movement of vehicles on the site should be confined to clearly demarcated access routes and existing roads should be used where approved by the Farmer / Land owner. Any deviation should first be approved by the Project Manager, with consultation with the Landowner. The Contractor should ensure that vehicles leaving the site are clean and, wherever possible do not deposit mud and any other earth material on road surfaces.

ACCOMMODATION FOR WORKERS

Accommodation, close to the site, is to be arranged for all worker. There is no accommodation on site.

SHEDS FOR EMPLOYEES AND MATERIALS:

The Contractor shall provide for the supply, erection and maintenance and removal on completion of the works, of ample temporary sheds for the proper storage of materials and for the use of his employees

TEMPORARY LATRINES:

The contractor shall provide for the supply and erection of proper temporary latrines for the use of his employees. Latrines are to be maintained in a thoroughly clean and orderly condition and adopt such precautions to prevent the soil from being contaminated/polluted and remove such latrines at the completion of the works.

DISCREPANCIES BETWEEN PLAN AND SPECIFICATION:
Any discrepancy between the plan and the specification must be brought to the attention of the technical Project Manager before the tenderer submits his price. This is to eliminate any confusion as to what is required for the contract because the tenderer must take note of the fact that no additional costs will be entertained for discrepancies between the plan and the specification after the tender price has been submitted.

SECURITY:
The successful bidder is responsible for his own security of his/her plant, facilities, resources, etc for the duration of the contract.

CLEARING AWAY OF RUBBISH AND MATERIALS:
All rubbish accumulated during the works (including testing and commissioning) and all superfluous materials not required for completion of the contract shall be removed from site by the Contractor on an on-going basis, and as and when directed by the Engineer or Employer.

DUST CONTROL:
The Contractor is to take appropriate measures to minimise the generation of dust as a result of construction works, to the satisfaction of the Project Manager.
(Please see the baseline risk assessment and the health and safety specification).

FIRE PRECAUTIONS:
All reasonable precautions shall be taken to avoid the outbreak of fire, particularly in work involving the use of naked flames. The Contractor is to allow for full time supervision, and nominate a responsible person to ensure each artisan who is welding, or carrying out any operation that could cause a fire hazard, be equipped with a fire extinguisher. All workmen shall be made aware of the dangers involved in the careless disposal of matches, cigarettes and the like as well as the accumulation of rubbish on site. Hot work permits shall be enforced.

SITE CLEAN UP:
The Contractor shall ensure that all structures, equipment, materials and facilities used or created on site for or during construction activities are removed to the satisfaction of the Project Manager once the project has been completed. All roads to be repaired to at least its original condition. All damage to the sites infrastructure or land production must be repaired or rehabilitated before completion of the project.

NOISE AND NUISANCE CONTROL:
Operations shall be conducted in such a manner that nuisance shall not be caused to the general public, adjoining residents and users of adjacent buildings. If such nuisance is being caused the Contractor shall immediately make such arrangements that will prevent a recurrence of the same and indemnify the Employer against any claims arising therefrom.

RESTRICTIONS ON WORKMEN:
Ensure that workmen confine their activities to the area in which the Contract Works are being carried out. On no account shall workmen enter and use any existing building on site or any completed building without permission. No workmen shall be allowed to use any of the new fittings such as sinks, basins, WC's, cooking equipment, electrical circuits or appliances etc. Smoking will not be allowed on site.

Any transgressions of the above may lead to permanent dismissal from site. All workmen shall be identifiable by suitable ID cards and uniform work clothing.

PLACING OF ORDERS:
The contractor shall place al orders for materials as early as possible, as he/she will be held responsible for any delay in the delivery thereof.

DIMENSIONS OF NEW WORK:
The contractor shall take all dimensions affecting new work on the site since he will be held solely responsible for all new work being of the correct sizes.

EXISTING SERVICES:
If the contractor encounters any existing services such as cables, pipes or sewers during the execution of the works, he must immediately notify the Engineer, halting all work in the vicinity thereof, until instructions to proceed have been given by the Project Manager

Electric wires, telephone wires, pipes, etc. will not be interfered with during the course of the contract but if it should be necessary to disconnect or cut any such wires or pipes, the Project Manager will be advised thereof and his instruction awaited
.

END OF WORK TO BE DONE

BID CONDITIONS

Measured Bid

These documents are for a measured bid for all labour and material as set out in the Scope of Works. For the purposes of variation orders, the unit rates rate of the services should also be given if requested on the form **CBD 4.**

No unit rate price adjustment of whatever nature, except for decreases or increases in the Value-Added Tax (VAT) and / or Variation Orders, will be applicable in this contract. The bidder shall make provision in his bid price for possible fluctuations in costs.

Premises in Occupation

The premises for the works **will** be in occupation during the contract period. Approval to access the premises must be obtained from the land owner.

Fixed Price Bids

No contract price adjustment of whatever nature, except for decreases or increases in the Value-added Tax (VAT) and / or Variation Orders, shall be applicable in this contract. The Contractor will make provision in his bid for possible fluctuations in costs.

If the instruction / appointment for the construction of certain phases is done after the validity of the bid has expired, prices may, on request, be updated or re-negotiated within the reasonable norms of escalation.

Expenses in Preparation of Bid

The Client will not be responsible for, subject to the Preferential procurement regulations, nor pay any expenses for losses which the bidder may incur in preparation of this bid.

Inspection of Site

Bidders must familiarise themselves with the local conditions, the accessibility of the site, the full extent and nature of the work to be done and the conditions affecting the execution and pricing of the bid. Claims on the grounds of lack of knowledge in such respects or otherwise will not be entertained.

If a site meeting is held, notice of attendance must be forwarded to the contact person.

Only information given in writing to the Contractor by the Engineer during the tender period will be regarded as binding on the Contract. Verbal information, given during the site inspection or at any other time prior to the award of the Contract, will not be regarded as binding on the Contract.

Site

The site to be occupied will be clearly pointed out to the Contractor at the site handover. The Contractor will not be allowed to extend his operations beyond the boundaries of the site.

Water for the Works

The Contractor may use if available. He will obtain permission from the Land Owner before any connection to or extension of the existing supply is made, which will be executed, removed and made good on completion of the works at the Contractor's own expense.

Electricity & Lighting for the Works

The Contractor may use the existing power if available. He will obtain permission from the Land Owner before any connection to or extension of the existing supply is made, which shall be executed, removed and made good on completion of the works at the Contractor's own expense.

The Contractor will allow for the risk of failure in the electrical supply or in case of an insufficient supply, in which case he will make his own arrangements and all costs that may arise shall be for his own account.

Scaffolding & Hoisting Equipment

The Contractor will provide for the supply, erection and removal of scaffolding and / or hoisting equipment as required.

Tools, Equipment & Machinery

The Contractor will provide all his own tools and equipment as well as facilities and transport for this project. Machinery should be sufficient to complete the works in the allocated time.

Existing Services

If the Contractor encounters any existing services such as cables, pipes or sewers during the execution of the works, he must immediately notify the Client, halting all work in the vicinity thereof, until instructions to proceed have been given by the Project Manager.

Electric wires, telephone wires, pipes, etc. will not be interfered with during the course of the contract but if it should be necessary to disconnect or cut any such wires or pipes, the Client will be advised thereof and his instruction awaited.

Accounts and Payments

Payment of accounts received by the Client in terms of the works completed, shall be affected within 30 days after receipt of a correctly completed and approved invoice for the work module. The Client does not accept responsibility for delays in payment due to faulty accounts or paperwork.

Payments will be done maximum on a fortnight basis and will only be made for work done/completed. Payment will be based upon a completed payment schedule which will be completed by bidder on award of tender. Payments will only be made upon physical inspection and sign off of completed work. Please allow timeous notice for inspections so that the necessary travel arrangements can be made.

NAME OF BIDDDER				
BID NUMBER	**17/2026**			
Are you registered in terms of sections 23(1) of 23(3) of the Value-Added Tax Act 1999 (Act no 89 of 1991)?[1]			**Yes** ☐	**No** ☐
If yes to above, provide your VAT number				
Bill of quantities (if yes, it will be attached separately)			**Yes** ☐	**No** ☒
Number of machines	**Working days (8-hours)**	**ONLY provide pricing for the rivers you wish to bid on**	**Unit Rate per hour**	Bid price (RSA currency) (see 3a) **Final Calculation = Unit Rate x Working Days x Number of Machines x 8hours**
MOLENAARS RIVER (3CE OR HIGHER)				
6	1	Establishment cost		
6	1	De-establishment cost		
2	40	32-ton Bell excavator wet per day based on 8 hours a day		
4	40	20-ton Dumper truck wet based on 8 hours a day		
		SUB TOTAL		
		15% VAT		
		GRAND TOTAL		

[1] https://www.gov.za/sites/default/files/gcis_document/201505/act-89-1991s.pdf

STANDING TIME RATES				
Item no	Quantity	Description	Unit Rate	
1	1 Hour	32-ton Bell excavator wet per day based on 8 hours a day		
2	1 Hour	20-ton Dumper truck wet based on 8 hours a day		
HOEKS/SLANGHOEK RIVER (4CE or higher)				
11	1	Establishment cost		
11	1	De-establishment cost		
3	35	32-ton Bell excavator wet per day based on 8 hours a day		
6	35	20-ton Dumper truck wet based on 8 hours a day		
2	35	22-ton Bell excavator wet per day based on 8 hours a day		
		SUB TOTAL		
		15% VAT		
		GRAND TOTAL		

STANDING TIME RATES				
Item no	Quantity	Description	Unit Rate	
1	1 Hour	32-ton Bell excavator wet per day based on 8 hours a day		
2	1 Hour	20-ton Dumper truck wet based on 8 hours a day		
SMALBLAAR (3CE or higher)				
7	1	Establishment cost		
7	1	De-establishment cost		
3	35	32-ton Bell excavator wet per day based on 8 hours a day		
4	35	20-ton Dumper truck wet based on 8 hours a day		

		SUB TOTAL		
		15% VAT		
		GRAND TOTAL		
STANDING TIME RATES				
Item no	Quantity	Description	Unit Rate	
1	1 Hour	32-ton Bell excavator wet per day based on 8 hours a day		
2	1 Hour	20-ton Dumper truck wet based on 8 hours a day		

A "wet rate" means the price includes the cost of fuel and a qualified operator.

Signature of bidder	
Date	

NOTES (applicable where indicated)

A. PRICE (where applicable)

1. FIRM PRICES

a. Only firm prices will be accepted.
b. All delivery cost must be included in the bid price for delivery at prescribed destination.
c. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.

B. CONSTRUCTION (applicable to construction only)

1. The total price for the service must include all labour and material required for the proper execution of the work as described in the Scope of Works and as per Engineers drawings (where applicable).
2. The tender will be evaluated on the criteria for a market related price.
3. The contractor must attach a **detailed and comprehensive** proof of competency of a construction manager in terms of Construction Regulations 2014, Clause 8 including experience regarding construction health & safety regulations.
4. The contractor **must** attach the proof of CIBD grading as specified in the scope of works.
5. The contractor **must** be in possession of a valid COIDA letter of good standing and it must be attached.
6. Where applicable, the contractor **must** attach valid proof or registration with the Department of Labour for the installation of the main electrical supply.

C. OTHER NOTES (applicable to all bids)

1. The tender will be evaluated on the criteria for a market related price.
2. The full cost of the service and/or works must be indicated and may not be discounted or cross subsidised against another service, project, transaction or sale of goods. Such contributions against the total project cost must be specified, itemised, costed and clearly indicated in the bid.
3. The prices must be **valid for a period of 90 days** from date of closure of the bid to allow for evaluation and appointment.
4. **Casidra** SOC Ltd retains the right to amend financial/accounting calculations and to accept the amended amount as the new bid amount.

D. COMPANY PROFILE (applicable when requested)

1. The contractor must attach a **detailed and comprehensive** company profile including **core competencies of personnel.** The company profile must summarize information about the organisation.
2. The company profile must include the following:
   a. Company core business activities (describe products and services and markets in which it operates).
   b. Company background (state number of years in business, location, history of company etc.)
   c. Company resources (number of employees, core competencies of personnel, structure of company)

E. WARRANTY (applicable when requested)

1. Where requested, the bidder must attach proof of warranty offered on the letterhead of the bidder.

F. BROCHURE (applicable when requested)

1. Bidder must provide detailed brochure and technical specifications of products where requested.
2. Bidder must be able to provide proof of service location within applicable radius as specified in CBD 3 (Scope of works).

G. AFTER SALES SERVICES AGREEMENT (applicable when requested)

1. Where applicable, the bidder must sign and submit the after sales agreement.

H. APPOINTMENT (applicable to construction and professional services)

1. The successful contractor will be given notification in writing by means of an appointment letter
2. The successful contractor must sign a separate service level agreement, together with this document, which will form the contract.

CHANGES MADE BY BIDDER	
If the bidder wishes to make any changes to any of the bid conditions or specifications, or wishes to qualify this bid in any way, it must be clearly set out below. Any changes made and not listed, will disqualify a bid. **Any changes made by the bidder outside the scope of works, resulting in not meeting pre-qualifying conditions or compulsory subcontracting, may influence the functionality of the end product and may result in the bid being disqualified.**	
Item	**Suggested change**

PROOF OF REFERENCES (COMPULSORY)

Supply at least **three (3)** different reference **LETTERS** from **three (3)** different companies with contact numbers

PROOF OF RELEVANT EXPERIENCE (COMPULSORY)

Provide detailed list of completed projects with contact numbers regarding civil and / or earthmoving projects completed as well as monetary value

SCHEDULE: DETAILED COMPANY PROFILE (COMPULSORY)

The contractor must attach to this page a DETAILED & COMPREHENSIVE company profile including core competencies of personnel. The company profile must summarize information about your organisation.
In order for a company profile to be compliant for this bid, the following detail MUST be included in the company profile.

- Company core business activities – Describe your products and services and markets in which you operate

- Company background – State number of years in business, location, history of company, etc

- Company resources – Number of employees, core competencies of personnel, structure of company - organogram

COIDA LETTER OF GOOD STANDING (COMPULSORY)

The contractor must attach to this page a valid letter of good standing

CIDB GRADING (COMPULSORY)

The contractor must attach to this page a copy of their **CIDB Grading of 3CE** or higher as indicated on CBD 4.

SCHEDULE: CONSTRUCTION MANAGER COMPETENCY (COMPULSORY)

The contractor must attach to this page DETAILED & COMPREHENSIVE proof of competency of a construction manager in terms of Construction Regulations 2014 Clause 8.

Please attach a complete CV for evaluation purposes relevant to this occupation of Construction work. Please also supply this particular person's experience regarding construction health & safety regulations.

SUPPLY CHAIN MANAGEMENT

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND CODES OF GOOD PRACTICE

Only for use of bids from R2 000 to maximum of R50 million

Casidra, as a Schedule 3D development and implementation agent for the Western Cape Provincial Government underwrites, and complies with the Provincial and National developmental initiatives and administers funds on behalf of donors. Within this context, and because of the specific requirements of the donors for the application of the funds, the awarding of bids is dependent on the special evaluation criteria as set out in the policies of **Casidra**. The evaluation criteria of this Preferential Procurement Policy are based on the "**Preferential Procurement Policy Framework (Act 5 of 2000)**" and related Regulations.

Awarding of the bid is dependent on preferential points system, and every presentation is measured against the specific evaluation criteria as shown. **The completion and signature of the document is thus a pre-requisite to qualify as a service provider.**

This preference form must form part of all bids invited. It contains general information and serves as aclaim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

BEFORE COMPLETING THIS FORM, BIDDERS MUST MAKE SURE OF THE CONTENTS OF THE BROAD BASED BLACK ECONOMIC EMPOWERMENT ACT AND THE CODES OF GOOD PRACTICE WHICH CAN BE FOUND ON:

http://www.thedtic.gov.za/financial-and-non-financial-support/b-bbee/broad-based-black-economic-empowerment/

https://www.gov.za/documents/broad-based-black-economic-empowerment-act

https://www.bbbeecommission.co.za/

DEFINITIONS

1.1 **"affidavit"** is a type of verified statement or showing, or in other words, it contains a verification, meaning itis under oath or penalty of perjury, and this serves as evidence to its veracity and is required for court proceedings;

1.2 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

1.3 "**B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice of Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

1.4 **"EME"** is an Exempted Micro Enterprise with an annual total revenue of R10 million or less;

1.5 **"Large Enterprise"** is any enterprise with an annual total revenue above R50 million;

1.6 **QSE** is a Qualifying Small Enterprise with an annual total revenue between R10 million and R50 million;

1.7 **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000);

1.8 "**the Regulations**" means the Preferential Procurement Regulations, 2011 and 2022;

1.9 **"consortium or joint venture"** 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;

1.10 **"person"** includes a juristic person;

1.11 **"sub-contract"** means the primary contractor's assigning, leasing, making out work to, or employing, another

person to support such primary contractor in the execution of part of a project in terms of the contract;

1.12 **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and

1.13 **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed inorder for such property to be administered for the benefit of another person;

1.14 **"original sworn affidavit"** means the initial document which was not photocopied or electronically reproduced;

1.15 **"original certified B-BBEE certificate"** means the certification of a copy of the B-BBEE certificate confirming the validity of the original document. The stamp of the notary must be **ORIGINAL**.

GENERAL CONDITIONS

1.1 The value of this bid is estimated to **not exceed R50 million** (all applicable taxes included) and therefore the 80/20 points system shall be applicable.

1.2 Preference points for this bid shall be awarded for:

(a) Price; and

(b) B-BBEE Status Level of Contribution.

1.3 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	**80**
B-BBEE STATUS LEVEL OF CONTRIBUTION	**20**
Total points for Price and B-BBEE	**100**

1.4 Failure on the part of a bidder to fill in, sign this form and submit in the circumstances prescribed in the Codes of Good Practice either a B-BBEE Verification Certificate form issued by a Verification Agency accredited by the South African Accreditation System (SANAS) or by a Registered Auditor approved by theIndependent Regulatory Board of Auditors (IRBA) or an affidavit confirming annual total revenue and level of black ownership together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.5 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

1.6 The bidder is responsible to provide **Casidra** SOC Ltd with (refer to 2.2 under POINTS AWARDED FOR PRICE:

1.6.1. An **original sworn affidavit**

1.6.2. An **originally certified B-BBEE certificate.**

ADJUDICATION USING A POINT SYSTEM

1.1 Subject to Regulation 7 of the **Casidra** SOC Ltd Financial Regulations and PPR 2022, the bidder obtaining the highest number of total points will beawarded the contract.

1.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.

1.3 Points scored must be rounded off to the nearest 2 decimal places.

1.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.

1.5 However, where functionality criterion forms part of the bid and is part of the evaluation process, and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest scorefor functionality.

POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEM

1. A maximum of 80 points is allocated for price on the following basis:

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

Where
Ps = Points scored for price of tender under consideration

Pt = Rand value of offer tender consideration

Pmin = Rand value of lowest acceptable tender

2. A maximum of 20 points will be awarded for B-BBEE status level of contribution:

2.1. In terms of Regulations 5(2) of the Regulations preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level on Contributor	Number of points	Points awarded (for office use only)	BEE recognition level
1	20	EME & QSE 100% Black owned	135%
2	18	EME & QSE 51% + Black	125%
3	14		110%
4	12	EME 51% < Black owned	100%
5	8		80%
6	6		60%
7	4		50%
8	2		10%
Non-compliant contributor	0		0%

2.2. B-BBEE requirements:

An ***EME*** must submit a valid, fully completed, **original, certified, dated and signed sworn affidavit** (no photostat copies of certification allowed) confirming annual turnover and level of black ownership or an affidavit issued by Companies Intellectual Property Commission (accounting officer for a Closed Corporation).

If a **startup EME,** a **clear**, **originally certified copy**, of B-BBEE certificate issued by the CIPC for EME's only is accepted.

A ***QSE that is less than 51% (50% or less) black owned*** must be verified in terms of the QSE scorecard issued via Government Gazette and submit a **clear, valid, originally certified copy** of a B-BBEE Verification Certificate issued by SANAS.

A ***QSE that is at least 51% black owned (51% or higher)*** must submit an **original, certified, dated and signed sworn affidavit** confirming turnover and level of black ownership as well as declare its empowering status or an affidavit issued by Companies Intellectual Property Commission.

A ***large enterprise*** must submit a **clear, valid, originally certified copy** of a B-BBEE Verification Certificate issued by a verification agency accredited by SANAS.

A **trust, consortium or joint venture**, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.

A **trust, consortium or joint venture** (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE status level verification certificate for every separate tender.

Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

3. Bids of non-compliant contributors (where no certificate was submitted) will be considered but no points will be awarded for B-BBEE status.

DECLARATION

Bidders who claim points in respect of B-BBEE status level of contribution **MUST** complete the following:

1. B-BBEE status level of contributor claimed in terms of paragraph 1 and 2 above: B-BBEE status level of contributor:		
2. SUB-CONTRACTING		
2.1. Will any portion of the contract be sub-contracted: (***Tick applicable box)***	Yes ☐	No ☐
2.2. If YES, INDICATE:		
a. What percentage of contract will be subcontracted?		
b. The name of the subcontractor		
c. B-BBEE status level of the sub-contractor		
d. Is sub-contractor EME or QSE	Yes ☐	No ☐
e. Attach the **originally certified** B-BBEE certificate/**original** sworn affidavit as proof.		
MARKET RELATED PRICING		
If a bidder, whose tender is compliant and received the highest overall points, do not offer a market related price, the offer may be negotiated with that bidder to be market related.		
Are you willing to negotiate your offer?	Yes ☐	No ☐

SUPPLY CHAIN PERFORMANCE MEASUREMENT

In order for **Casidra** to measure its supply chain efficiency and effectiveness, please assist us by answering the following questions:

- **What were the source that made you became aware of this bid being available.**

Personal Email invite to bid:	☐
Via a friend or business partner:	☐
National Government E-Tender website:	☐
Local Newspapers:	☐
Casidra own website:	☐
CIDB website	☐
Other (specify) ……	☐

- **Was the time allowed to date of closure sufficient for you to compile an offer?**

No – too short ☐	Yes – Sufficient ☐	No - Too long ☐

I, _____

as the authorised representative of the company / CC / business hereby declare that, to the best of my knowledge the abovementioned information is true and correct and that I am duly authorized as a signatory of this bid. On behalf of my business, I accept the terms and conditions as set out in this document. I will supply documentary proof of any information supplied herein on request and to the satisfaction of **Casidra**.

In terms of the POPI Act I further give consent that my contact and company details as will be captured on the **Casidra** database may be shared with the role players/funders involved in the project and be used by **Casidra** for the purpose of further procurement.

Signature	
Date	

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**

2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.3.1 If so, furnish particulars:

……
……
……
……

2.4 Does the bidder or any of its directors/trustees/shareholders members/partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise, whether or not they are bidding for this contract? **YES/NO**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I, ……....., the undersigned, in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure.

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.7 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, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

……	……
Signature	Date
……	……...
Designation	Name of bidder