BID NUMBER	**BID 22/2026**
CLOSING DATE AND TIME	**THURSDAY, 03 DECEMBER 2026 STRICTLY AT 12:00PM.**
COMPULSORY SITE MEETING DATE AND VENUE	**TWO COMPULSORY SITE MEETINGS WILL BE HELD:** **SITE MEETING 1: MONDAY, 16 NOVEMBER 2026 AT 10:00AM** **BONNIEVALE** The Google Maps links and GPS coordinates for each meeting point are provided below: **Google Maps link:** https://maps.app.goo.gl/dBDDoXSUtuhiWxXC9 **Coordinates:** **-34.003044, 20.205686** **SITE MEETING 2: MONDAY, 16 NOVEMBER 2026 AT 13:00PM** **HIGH AFRICA** **Google Maps link:** https://share.google/hCX6i0jj9ekhOkpAs **Coordinates:** **33.747286°S 19.493165°E** **IMPORTANT NOTICE TO BIDDERS:** • Attendance at all two compulsory site meetings is required. Bidders must ensure that they attend each meeting at the specified location and time. • 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	**DEBRIS REMOVAL**
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)**
- Documents must be bound as **Casidra** will not take responsibility for any information that is lost due to unbound submissions of tenders.

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 of 4CE or higher	✓	
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	✓	
SPECIALISED ALIEN VEGETATION CLEARING METHODOLOGY	Provide a project-specific methodology detailing how the specialised alien vegetation clearing activities will be done,	✓	

	in accordance with the specifications, requirements and conditions contained in this tender.		
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**	✓	
STANDING TIME	**Pricing of unit rates of plant being used on site to determine down time costs**	✓	

Name of bidder	
Postal address	
Street address	
Telephone number (code and number)	
Cellphone number	
Faxcimilie number (code and 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 Affidavit (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	☐
Registration for electrical compliance with department of labour	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

For office use only	Version no: 3	Date: November 2025
To be initialled by bidder		*Initial here*

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 that 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 ASWER 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 REGISTER 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 offers received are higher than R50 million;
- 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.

PROJECT: DDR: BONNIEVALE - DEBRIS REMOVAL

GENERAL REQUIREMENTS

The works, as described, the project is situated on various farms south of the town of **Bonnievale**, maps of which will be supplied. The quoted amount will be a lump sum bid and must include labour and machinery.

The works will be carried out in the Breëde River course.

The successful bidder must have the capacity to start the works within 7 (seven) days of appointment.

PROJECT: DDR: HIGH AFRICA - DEBRIS REMOVAL

GENERAL REQUIREMENTS

The works, as described, the project is situated on Farm: Portion 25 of the Farm Moord Kuil Nr 488 & Remainder of Portion 21 of the farm Moord Kuil Nr 488, maps of which will be supplied. The work involves the mechanised removal of debris and sediment (sand and rock) as well as specialised alien clearing.

The biomass material comprises of dry logs, live growing trees and broken trees lying in the river as well as re-growth and islands within the river. Working closely with the Sentraal-Breërivier WUA.

The works will be carried out in the Breë River course.

The quoted amount will be a lump bid and must include labour, material and machinery.
The successful bidder must have the capacity to start the works within 7 (seven) days of appointment.

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 sand and rocks. 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 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.

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

(Please note all the environmental and health safety concerns are referenced under the baseline risk assessment and the health and safety specification).

CONTRACT PERIOD:	**DDR: BONNIEVALE - DEBRIS REMOVAL** The completion period of this service is **(3) THREE MONTHS** starting from the day of appointment**.** **DDR: HIGH AFRICA - DEBRIS REMOVAL** The completion period of this service is **(4) FOUR MONTHS** 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)	**For Construction works above the value of R500 000**: tenderers must have a CIDB contractor grading designation **4 CE** or higher **Joint ventures** 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 5 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.

Bids that fail to meet the minimum score, for individual criteria and total for functional criteria as stipulated in the tender document, will be an unacceptable tender.

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: DDR: BONNIEVALE - DEBRIS REMOVAL

Each project will be done under the following parts:

- Part A – Mechanised Earth Moving
- Part B – Specialised Alien Clearing

PART A – MECHANISED EARTH MOVING

METHODOLOGY

The works will be carried out at various locations along the **Breërivier**. The specific work areas will be indicated to the Contractor on site by the appointed Project Manager and representative of the respective Water User Association or Irrigation Scheme.

PROJECT: DDR: HIGH AFRICA - DEBRIS REMOVAL

METHODOLOGY

The works will be carried out on Farm: Portion 25 of the Farm Moord Kuil Nr 488 and Remainder of Portion 21 of the Farm Moord Kuil Nr 488. The specific work areas will be indicated to the Contractor on site by the appointed Project Manager representing the respective Water User Association or Irrigation Scheme.

The works will be carried out in the **Breë River course**.

Attached hereto is the Maintenance Management Plan approved by the Department of Environmental Affairs and Development Planning. All activities and works executed under this contract shall be carried out strictly in accordance with the approved methodologies, conditions, and requirements contained within the Maintenance Management Plan.

All prices are to be "WET" when pricing.
A "wet rate" means the price includes the cost of fuel and a qualified operator.

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 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 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 in consultation with 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 SHREDDER/CHIPPER OPERATIONS

The excavator and/or shredder/chipper 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 minimise 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 unsafe 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 start and when machines have completed the days 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.**

MAINTENANCE MANAGEMENT PLAN

Attached hereto is the Maintenance Management Plan approved by the Department of Environmental Affairs and Development Planning. All activities and works executed under this contract shall be carried out strictly in accordance with the approved methodologies, conditions, and requirements contained within the Maintenance Management Plan.

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 DoA. 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 utilised for the exact hours originally estimated. Actual **plant utilisation** 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 utilised 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 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.

PART B – SPECIALISED ALIEN CLEARING

Both projects consist of the following elements:

The scope of the works comprises of the bidder submitting a proposal and bid on the best economical and acceptable method to remove all unwanted biomass material within and bordering the riparian zone of the river mentioned, in designated sections. The work involves alien clearing on various farms along the river. The biomass material comprises of dry logs, live growing trees and broken trees lying in the river as well as within the flood plain.

Site consists of scattered adult blue gum, black wattle and various other IAP species. A lot of the biomass in the river that needs to be stacked and burned or chipped before adequate follow up can occur.

SPECIALISED FIELD OF WORK

The removal of invasive alien vegetation and debris from the environmentally sensitive riparian zone is specialized work that requires competent human resources that are adequately skilled in working with heavy and dangerous machinery in aquatic and undulating conditions. The safety of all staff is of paramount importance in the implementation of this project.

The removal of invasive alien vegetation and debris on private property within the area will require a specialised work methodology to prevent damage to infrastructure and to ensure that the risk of fire during the harvesting process is limited and that biomass is reduced. This methodology must form part of this bid.

(Please note all the environmental and health safety concerns are referenced under the baseline risk assessment and the health and safety specification).

FIRE PREVENTION MEASURES

No unauthorised fires may be allowed inside the construction area. (Please see the baseline risk assessment and the health and safety specification).

The Contractor shall pay the costs incurred to organisations called to put out any fires started by him. The Contractor shall also pay any costs incurred to reinstate / rehabilitate burnt areas as deemed necessary by the Project Manager.

If the project proposal includes the disposal of biomass by means of burning on site, it must comply as per National Veld and Forest Fire Act of 1998 and all relevant addendums.

SPECIALISED DEBRIS ALIEN CLEARING

This project consists of the following elements:

The scope of the works comprises of the bidder submitting a proposal and bid on the best economical and acceptable method to remove all unwanted biomass material within and bordering the riparian zone of the Breërivier in designated sections. The work involves alien clearing on various farms along the river. The biomass material comprises of dry logs, live growing trees and broken trees lying in the river as well as re-growth.

Site consists of scattered adult blue gum, black wattle and various other IAP species. A lot of the biomass in the river that needs to be stacked and burned before adequate follow up can occur.

DESCRIPTION OF WORK AREAS

The images below will assist in identifying these work areas: -

Below (Image a; b; c; d; e and f) are a number of photographs that clearly display various forms to what the Work Areas may look like. This work will be split up into 4 sites and chainsaw alien clearing spread over various selected sites in the project area as instructed on site



MAPS & DRAWINGS:

PROJECT: DDR: BONNIEVALE - DEBRIS REMOVAL

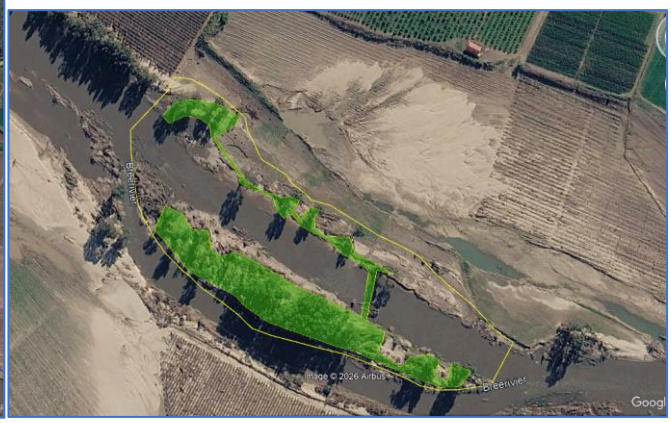
The below Maps & Drawings to form part of the contract regarding specifications and construction detail: -

- Coordinates
- MAPS 1-4

SITE MAPS

Note: Areas along the Breërivier, between these four (4) sites will also be done





SITE 1

1.39ha clearing on island and east-bank. Easy access from east bank and permission for temporary log stacks and stacking to burn smaller debris.

Coordinates: 33°57'8.10"S 20° 6'47.52"E





SITE 2

2.8ha clearing on both banks. Easy access from east bank and permission for temporary log stacks and stacking to burn smaller debris.

Coordinates: 33°59'29.49"S 20°11'54.65"E





SITE 3

7.00ha clearing on both banks and in some channels and small islands. Easy access from east bank and permission for temporary log stacks and stacking to burn smaller debris.

Coordinates: 34° 0'9.46"S 20°12'18.61"E





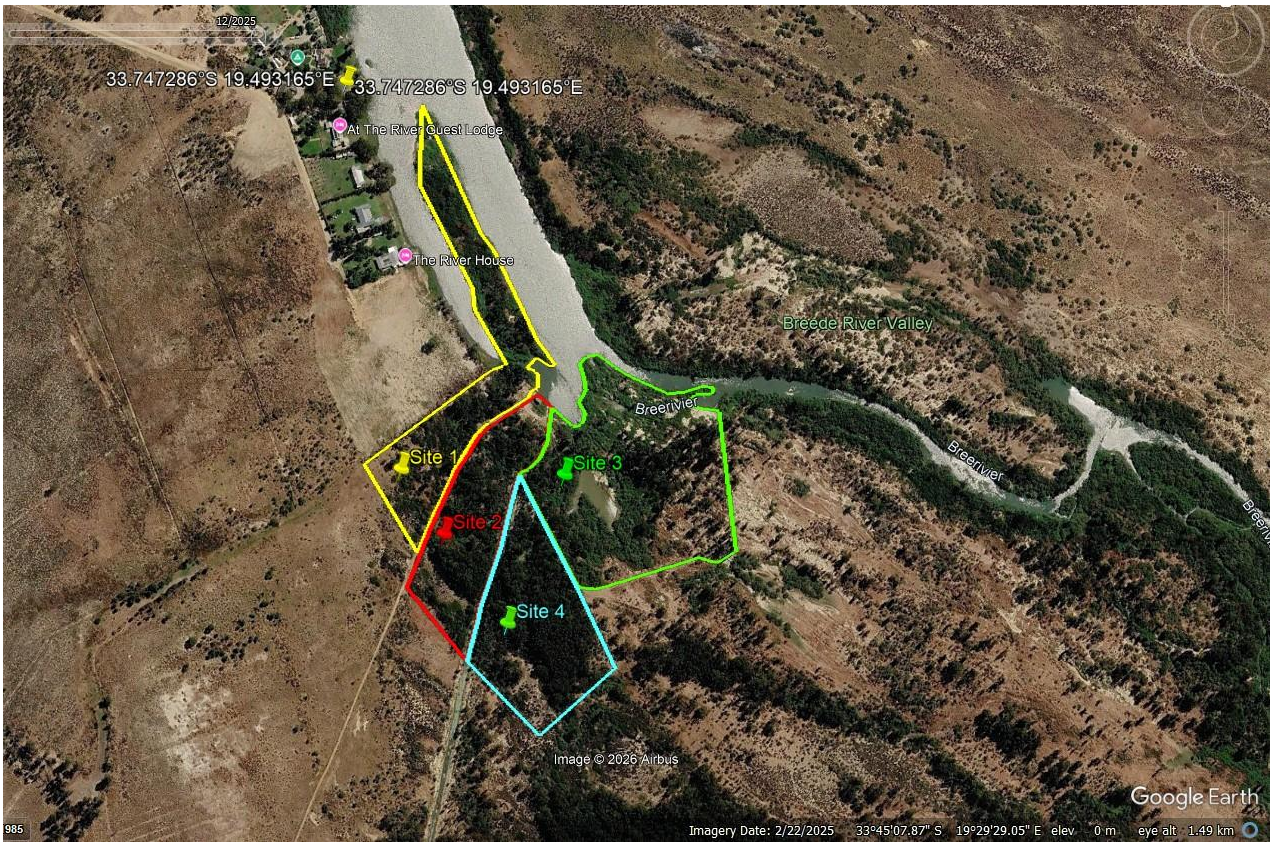
<u>SITE 4 Drew Bridge</u> 6.84ha clearing on both banks and in some channels and small islands. Easy access from east bank and permission for temporary log stacks and stacking to burn smaller debris. **Coordinates: 34° 1'20.85"S 20°16'5.42"E**

PROJECT: DDR: HIGH AFRICA - DEBRIS REMOVAL

The below Maps & Drawings to form part of the contract regarding specifications and construction detail: -

- MAP to High Africa
- MAP Full site alien clearing
- Mechanical Area Map

SITE MAP



MAP 1: Full site map. *Note work area may vary according to the expert decisions made.*

OPERATIONS

The below operations are needed for the removal of biomass

Cutting and removal of biomass: -

The contractor must allow for clearing all non-indigenous biomass in a horizontal zone from the 30-metre demarcation zone and/or NBALS in various compartments as shown on maps above (Sites 1-4). **Operation is to be designed to be mobile to move between these fore sites and along the river between the sites.**

All existing dumped biomass wastage that has been left on site from other contractors must first be removed off site and stacked in demarcated sites as shown on maps, as the danger of biomass entering the river is high due to the close proximity of the upcoming winter flood season.

All cutting and re-cutting of stumps and trees: cut maximum ankle height above natural ground level /or water line. All existing trees and shrubs as well as cut trees/branches/etc with a diameter of below 50mm must be cleared and removed from site and stacked in demarcated sites as shown on maps.

All biomass alien brush with a diameter of less than 50mm must be cut down to ankle height with the correct application of herbicide supplied by. All material must be removed from riparian zone out of flood line and stacked into heaps, stacked in demarcated sites as shown on maps.

When cutting **reeds**, the following operation process must be followed: -

- Initial first cut and leave the reeds for 3-weeks.
- Thereafter spray the reeds with a "wetter" and then apply correct herbicide.
- Recut reeds hereafter 3 weeks later.
- Respray for second time as specified above.
- Recut thereafter 3 weeks later & apply final "wetter" & herbicide

LOGS IN RIVER

The bidder must make provision in his normal bid price for the removal of all biomass material in the river course which is deemed to be causing a blockage to the normal flow of the river and must dispose of the material. All logs which are visible must be removed from the river. Trees which have been felled as part of these works which fall into the river must also be removed.

Contractor to note that extracting trees from the river is highly specialised work which needs large amounts of plant such as excavators, winches, skidders, boats, etc. Some of the trees weigh anything from 30 tonnes up due to sand and silt trapped in the root system. Due to past experience contractors to note that once they remove visible identifiable trees in the river, invariably there are more trees which now rise to the top due to them being released by the top tree.

The trees in the river **MUST** be extracted. Tenderers to be made aware that this work will involve divers, chains, massive excavator work, etc. and to make allowance for working under these difficult conditions. No excuses will be entertained for leaving logs in the river.

DISPOSAL METHOD OF BIOMASS

Disposal method must be described in the project proposal and must be in accordance with the project proposal of the bid, including all possible variations to it as agreed between the parties and documented in CDB 8, **with special focus on using a mobile shredder/chipper**.

HIGH RISK TREE FELLING

High risk tree felling will be applicable in certain areas of the site, due to close proximity of power lines and structures such as pump stations, etc.

HERBICIDE APPLICATION: -

The contractor must do an herbicide application within 20 minutes of sawing trees.

Note if trees are cut above the minimum height of 50mm for an initial cut, herbicide must still be applied within the 20 minutes. Thereafter upon cut number 2 to reach specified height, herbicide must be applied again.

The correct herbicide and application methods will be used. No herbicide mixing close to vineyards and water streams (50 (fifty) metres away) will take place and herbicides will be mixed on a tarpaulin or blanket. **All herbicides must be approved by WUA and Casidra before use and is for the Contractors account.** Contractor to apply herbicide applicable for the selected alien.

The Contractor must provide proof that they have an accredited applicator who has completed the relevant training course for herbicide application.

PAYMENT STRUCTURE FOR SITES 1 TO 4 & SELECTED AREAS

Tenderers to be made aware of the structuring of payments for this bid. Payments will be measured and progress evaluated and on each block compartment and income for sales of biomass discounted against each payment. The following schedule for work items will be used for calculation of payments as highlighted below:

Block compartment work group item	Weighting percentage
Felling	15%
Cross cutting	10%
Stockpiling biomass out of 30 metre zone to temporary storage	15%
Removal of all stockpiled biomass off site completely.	55%
Clean up of site 100% of biomass material	5%

COMPULSORY TENDER SUBMISSION - SPECIALISED ALIEN VEGETATION CLEARING METHODOLOGY

Bidders are required to submit, together with their tender, a project-specific methodology detailing how they propose to undertake the specialised alien vegetation clearing activities in accordance with the specifications, requirements and conditions contained in this tender.

The methodology must clearly demonstrate the bidder's understanding of the scope of work and explain the proposed approach to executing the specialised alien clearing activities for this specific project

The methodology must address the following:

- Identification and assessment: Identification of the alien invasive plant species, assessment of infestation levels and the proposed clearing approach.
- Clearing methodology: Detailed description of the proposed clearing techniques, equipment, tools and resources to be used for the different species and site conditions.
- Environmental management: Measures to prevent further spread of invasive species, including the handling, removal, transportation and disposal of cleared material.
- Health and safety: Identification of potential risks associated with the clearing activities and proposed mitigation measures.
- Rehabilitation and follow-up: Measures to minimize soil disturbance, prevent erosion and manage regrowth or re-infestation following the initial clearing.
- Work programme: Proposed sequence of activities, resource allocation and estimated timeframes for completing the work.
- Quality control and monitoring: Procedures to monitor clearing effectiveness and ensure compliance with the tender specifications.

Important: Generic company profiles or standard alien vegetation clearing methodologies will not be accepted as a substitute for a project-specific methodology. The submission must demonstrate how the bidder intends to execute the actual work described in this tender, taking into consideration the specified alien species, site conditions, clearing requirements and environmental constraints.

Failure to submit the required methodology will render the tender non-responsive.

SECURITY: -

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

Felling trees next to National, Provincial and District roads and other SMZ's (Special Management Zones), telephone lines and power lines

There are power lines and telephone lines interspersed through the site. Trees also need to be felled in close proximity to the bridge crossing the Berg River. (Please refer to the baseline risk assessment and the health and safety specification). The contractor will have to make allowance in his/her bid for managing & effecting the works for this process as laid out below: -

Roads

- Inform Road Traffic Inspectorate of the date, place and approximate time period felling will be taking place.
- Place warning signs of tree felling 100 metres either side of operation facing on-coming traffic. These signs must be clearly visible to road users.
- Place a person at felling board with red flag. While felling is taking place, ensure traffic is made aware to reduce speed by flagging down traffic. These people must wear reflective vests.

- Stop / Go signs must be available at the felling site. However, only the Road Traffic Inspectorate can regulate traffic if a tree falls across the road.
- Contractor and supervisor must be present before and during felling. Suitable communication must be available with the Road Traffic Inspectorate.
- The Project Manager must be informed of the operation taking place.

Telkom

- Inform Telkom of the date, place and approximate time period felling will be taking place.
- Do not proceed to fell until lines have been dropped.
- The Project Manager must be informed of the operation taking place.

Eskom

- Inform Eskom of the date, place and approximate time period felling will be taking place. Discuss with Eskom any safety measures required.
- The Project Manager must be informed of the operation taking place.

COMPLETION PROCESS

Tenderers to note that there are three parties involved in ensuring the completion of the project and the issuing of the certificate of completion. This process and responsibility are outlined below: -

- **Casidra** Project Manager – Interim and final inspection of works.
- Then the farmer has to sign off completion reports.
- The final signature is that of the WUA to state that they are satisfied with the works. (Only then will the project have been deemed to be completed).

RE-GROWTH OF ALIEN BIOMASS

Tenderers to note that they are responsible for the cutting/removal and disposal of all alien regrowth during the construction period. This responsibility will lie with the contractor until the certificate of completion has been signed by all parties.

NOTE – This includes all biomass over entire site, not unjust big trees which have been cut.

SAFE STOCKPILING OF BIOMASS

Stack the cut material in heaps. Property boundary/tactical fire belts are minimum 10m (5m each side) of the stockpiled area. The fire belts must not cause soil erosion. Cut brush spread broad at least 3m from stockpile edge. Keep stacks well apart to prevent fires from crossing easily, not less than **5 meters apart**, this is naturally dependant on the size of the stack & the resulting fire intensity when they burn.

- Stockpile removed material into piles of **2m high, 3m wide** windrows/stacks.

- Stack light branches separately from heavy timber (75mm and more). Preferably remove heavy branches to reduce long burning fuel loads that can result in soil damage from intensely hot fire
- Do not make stacks under trees, power and telephone lines, within 30 meters of a fire belt or near watercourses, houses and other infrastructure.

This must be done in consultation with FPA. The contractor must obtain written approval from the local Fire Protection Association. If this is not done, the contractor will be handed over to local authority to enforce compliance.

Note: involve the local fire brigade to get sign off on all possible fire-related matters

REMOVAL OF LITTER: -

As part of this contract the contractor shall be responsible for removing and disposing of all litter, to include but not be limited to: Beer and liquor bottles, needles, bags, etc over the riparian zone area.

FIRE BREAKS & ACCESS STRIPS: -

At 25 m intervals, fire break and access strips will be cleared, in parallel strips 3,00 m wide and perpendicular to the riverbank. These strips will serve as access routes for personnel and machines, and act as emergency escape routes.

SITE CLEAN UP

The Contractor should 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 farms infrastructure or land production must be repaired or rehabilitated before completion of the project.

PUBLIC LIABILITY

The Supplier shall put in place and maintain for the duration of the Contract general liability insurance to a value of the contract to cover both the Purchaser and the Supplier for liability arising from death or injury of a person, or loss or damages to property caused by the execution of the Contract. The number of claims shall be unlimited for the duration of the Contract. Please provide proof hereof.

Public Liability Insurance must cover "Spread of Fire"

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 WUA 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/or 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 WUA and Employer, 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

Lump Sum Bid

These documents are for a lump sum 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.

Wage rates

Be responsible for all the sub-Contractors appointed by him to complete the works. A minimum **of 35%** of local labour must be incorporated in the project and all workers must be SA citizens.

The area for which local labour is to be sourced is in a 50km radius from site.

The following guidelines should be considered when setting rates of pay for workers:

- The rate set should take into account wages paid for comparable unskilled work in the local area per sector, if necessary.
- The rate should be an appropriate wage to offer an incentive for work, to reward effort provided and to ensure a reasonable quality of work.
- It should not be more than the average local rate to ensure people are not recruited away from other employment and jobs with longer-term prospects.
- Men, women, disabled persons and the aged must receive the same pay for work of equal value.
- Provision should be made in the tender for value for payment of UIF and COIDA statutory levies.

Construction insurance

Proof of construction insurance for contract value for planned work must be submitted by the successful contractor **within 14 calendar days upon receipt of letter of award**. Insurance value must be minimum equal or more to the value of the accepted bid.

Please read notes on next page.			
NAME OF BIDDDER			
BID NUMBER	**BID 22/2026**		
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) **ONLY provide pricing for the rivers you wish to bid on** **Bidder must complete attached BOQ**		**Yes** ☐	**No** ☒

Number of machines	**Working days (8-hours)**	**BONNIEVALE**	**Unit rate**	Bid price (RSA currency) (see 3a)
		MECHANISED EARTHMOVING		
6	2	Establishment cost (It is envisaged that the machines will be established twice)		
6	2	De-establishment cost (It is envisaged that the machines will be established twice)		
2	30	32-ton Bell excavator WITH GRAB wet per day based on 8 hours a day		
4	30	20-ton Dumper truck wet based on 8 hours a day		
Quantity	Unit	**BONNIEVALE**	**Unit rate**	Bid price (RSA currency) (see 3a)
		DEBRIS REMOVAL ALIEN CLEARING		
1.39	hectares	Chainsaw alien clearing removal Site 1		
2.80	hectares	Chainsaw alien clearing removal Site 2		
7.00	hectares	Chainsaw alien clearing removal Site 3		
6.84	hectares	Chainsaw alien clearing removal Site 4		
16,97	hectares	Chainsaw alien clearing spread over various selected sites in the project area as instructed on site		
1	30 working days based on an 8	Chipper - Heavy-Duty & Industrial Chippers (200mm – 375mm) – 16.97 + 18.03ha		

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

	hour working day			
35.00	hectares	Herbicide		
Quantity	Unit	**BONNIEVALE**	**Unit rate**	Bid price (RSA currency) (see 3a)
		DISCOUNT FOR ALIEN BIOMASS		
1	Lump sum	Less discount or alien biomass		
		SUB TOTAL		
		15% VAT		
		GRAND TOTAL		
Number of machines	**Working days (8-hours)**	**HIGH AFRICA**	**Unit rate**	Bid price (RSA currency) (see 3a)
		MECHANISED EARTHMOVING		
7	1	Establishment cost		
7	1	De-establishment cost		
1	40	32-ton Bell excavator wet per day based on 8 hours a day		
1	40	20-ton Dumper truck wet based on 8 hours a day		
1	40	32-ton Bell excavator WITH GRAB wet per day based on 8 hours a day		
1	40	22-ton Bell excavator wet per day based on 8 hours a day		
Quantity	Unit	**HIGH AFRICA**	**Unit rate**	Bid price (RSA currency) (see 3a)
		DEBRIS REMOVAL ALIEN CLEARING		
3,44	hectares	Specialised chainsaw alien clearing removal Site 1		
2,67	hectares	Specialised chainsaw alien clearing removal Site 2		
5,73	hectares	Specialised chainsaw alien clearing removal Site 3		
3,32	hectares	Specialised chainsaw alien clearing removal Site 4		
2	Machines	Chipper - Heavy-Duty & Industrial Chippers (200mm – 375mm)		
15.16	hectares	Herbicide		

Quantity	Unit	HIGH AFRICA	Unit rate	Bid price (RSA currency) (see 3a)
DISCOUNT FOR ALIEN BIOMASS				
1	Lump sum	Less discount or alien biomass		
		SUB TOTAL		
		15% VAT		
		GRAND TOTAL		

Signature of bidder	
Date	

STANDING TIME RATES COMPULSORY

Item no	Quantity	Description	Unit Rate
1	1 Hour	20-ton Dumper truck wet based on 8 hours a day	
2	1 Hour	32-ton Bell excavator WITH GRAB wet per day based on 8 hours a day	
3	1 Hour	Chipper/shredder based on 8 hours a day	

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	
3	1 Hour	32-ton Bell excavator WITH GRAB wet per day based on 8 hours a day	
4	1 Hour	22-ton Bell excavator wet per day based on 8 hours a day	
5	1 Hour	Chipper based on 8 hours a day Heavy-Duty & Industrial Chippers (200mm – 375mm)	

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 contract must sign the **CBD 8**, 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 construction projects completed as well as monetary value

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.

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

SPECIALISED ALIEN VEGETATION CLEARING METHODOLOGY (COMPULSORY)

Provide a project-specific methodology detailing how the specialised alien vegetation clearing activities will be done, in accordance with the specifications, requirements and conditions contained in this tender.

LETTER OF GOOD STANDING COIDA (COMPULSORY)

The contractor must attach to this page a copy of the current letter of good standing

CIDB GRADING

The contractor must attach to this page a copy of their **CIDB Grading of 4CE** or higher

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