



Reference: SANRAL N.003-010-2017/3R Fax Number: +27 (0) 33 392 8133
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Dear Tenderers

CONTRACT NUMBER: SANRAL N.003-010-2017/3R

SCM REFERENCE NO.: NRA 2026/0631

CONTRACT TITLE: THE UPGRADE OF NATIONAL ROUTE 3, SECTION 1, BETWEEN PARADISE VALLEY INTERCHANGE (KM 17.50) AND MARIANNHILL TOLL PLAZA (KM 26.02)

ADDENDUM NO. 01 AND MINUTES OF A COMPULSORY CLARIFICATION MEETING

This Addendum is issued in terms of Clause C.3.2 of the Tender Data and must be read in conjunction with and shall be deemed to form part of the Tender Document.

Kindly acknowledge receipt of this addendum by completing the ACKNOWLEDGEMENT OF ADDENDUM below. Failure to acknowledge this addendum may invalidate the Tender.

Yours sincerely,

SANRAL KZN PROVINCIAL OFFICE

THIS ADDENDUM IS TO BE READ IN CONJUNCTION WITH AND SHALL BE DEEMED TO BE PART OF THE RELEVANT CONTRACT DOCUMENT

ADDENDUM NO. 1 AND MINUTES OF A COMPULSORY CLARIFICATION MEETING

06 JULY 2026

CONTRACT SANRAL N.003-010-2017/3R

SCM REFERENCE NO.: NRA 2026/0631

THE UPGRADE OF NATIONAL ROUTE 3, SECTION 1, BETWEEN PARADISE VALLEY INTERCHANGE (KM 17.50) AND MARIANNHILL TOLL PLAZA (KM 26.02)

THIS ADDENDUM CONTAINS THE FOLLOWING:

- **SECTION A:** MINUTES OF TENDER CLARIFICATION MEETING
- **SECTION B:** QUESTIONS RECEIVED FROM THE TENDERERS DURING THE CLARIFICATION BRIEFING
- **SECTION C:** AMENDMENT TO THE TENDER DOCUMENT (VOLUME 3)
- **APPENDIX A:** CLARIFICATION MEETING PRESENTATION
- **APPENDIX B:** ATTENDANCE REGISTER

SECTION A: MINUTES OF THE COMPULSORY PHYSICAL CLARIFICATION BRIEFING MEETING HELD ON 22 JUNE 2026

1. AGENDA

- a) Opening and Introduction
- b) Attendance Register
- c) First Roll Call
- d) N2/N3 Projects Introduction
- e) Tender document Book1
- f) Project & technical Presentation (Book 2 & 3)
- g) Questions and answers session
- h) Site Visit
- i) Questions and answers session after the Site Visit
- j) Second Roll Call
- k) Closure

2. OPENING AND INTRODUCTION

The compulsory briefing meeting commenced at 10:00. The Project Manager welcomed all attendees to the meeting. He confirmed that there shall be no correspondence between tenderers and any members of SANRAL or the engineering team during the tender period. All communication must be through: ProcurementER3@sanral.co.za

Attendees were informed that should there be any inconsistency between the PowerPoint presentation and the tender document, the tender document shall prevail. Requests for clarification are due 14 July 2026, and the tender closes 24 July 2026 at 12H00.

Official responses to any questions raised during the clarification meeting will be as set out in this Addendum 1.

3. ATTENDANCE REGISTER AND FIRST ROLL CALL

The attendance register was circulated for completion. The first roll call for the meeting was held and concluded.

4. N2/N3 PROJECTS INTRODUCTION

An overview of the N2/N3 projects was shared with all attendees, including the N3 program status (Durban to Pietermaritzburg) and the N2 Program status (Lovu River to Umdloti River).

5. TENDERING PROCEDURES

5.1. Conditions of Tender and Tender Data

Please refer to the attached presentation marked as Annexure A for details. The standard conditions of tender make several references to the tender data for details specific to this tender. The tender data shall take precedence in interpreting any ambiguity or inconsistency between the tender data and the standard conditions of tender.

5.2. Eligibility

Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.

Notify the employer of any proposed material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used by the employer as the basis in a prior process to invite the tenderer to submit a tender offer and obtain the employer's written approval to do so prior to the closing time for tenders.

Joint Ventures are eligible to submit tenders provided that:

- Every member of the joint venture is registered with the CIDB;
- The lead partner to be in the correct CIDB class e.g. CE and have a grading not more than 1 level lower than required based on the tender price. The combined calculated grading to be equal or higher than required grading as per tender amount.

Tenderers, or in the event of a joint venture, each member of the joint venture must be registered on the National Treasury Central Supplier Database at the closing date for tender submissions. If not registered as verified online at tender closing, the tender will be declared non-responsive.

5.3. Clarification

Request clarifications at least eight (8) working days before the closing date.

5.4. Submitting a Tender Offer

Do not make any alterations or additions to the tender documents

The tenderer is required to submit all returnable schedules as printed copies and in PDF and Excel format saved on a flash drive.

The following information must be submitted in printed hard copy and on a flash drive:

- The 1st file in pdf format which contains:
 - Scanned copy of Form of Offer (pdf)
 - Scanned copies of all returnable schedules and attachments (pdf)
 - Scanned copy of Pricing Schedule (pdf)
- A 2nd file in Excel format submitted in printed hard copy and flash drive:
 - Completed pricing schedule

Alternative offers will not be considered.

5.5. Tender offer validity

Hold the tender offer(s) valid for twelve (12) weeks for acceptance by the employer at any time during the validity period stated after the closing time stated in the tender data.

5.6. Arithmetical errors, omissions, discrepancies and imbalanced unit rates

Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.

5.7. Evaluation of tender offers

Stage 1 Test for responsiveness as outlined by the clause C3.8 above.

Stage 2 Mandatory Administration Criteria

1. Completed in full and signed Form of offer.
2. Bidder is registered with CSD.
3. Bidder has Valid Letter of Good Standing issued in accordance with the Compensation for Occupational Injuries and Diseases Act (COIDA).
4. Attendance of compulsory briefing session.
5. Only those tenderers who are registered with the CIDB in a contractor grading designation equal to **9CE**. (Emerging Contractors will not be acceptable).

In case of a JV, each member must be registered with CIDB. The lead partner to be in the correct CIDB class e.g. CE and have a grading not more than 1 level lower than required based on the tender price. The combined calculated grading to be equal or higher than required grading as per tender amount.

6. 1X **Contract Manager** that has an active professional registration with the **Engineering Council of South Africa** as Professional Engineer or Professional Technologist or with **SACPCMP** as Professional Construction Manager or Professional Construction Project Manager with minimum experience of 10 years
7. 1X **Construction Manager** that has an active professional registration with the **Engineering Council of South Africa** as Professional Engineer or Professional Technologist or with **SACPCMP** as Professional Construction Manager with minimum experience of 10 years
8. 1X **Construction Health and Safety Officer (CHSO)** that has an active professional registration as CHSO with **SACPCMP**
9. 1x **Dedicated Environmental Officer (DEO)** that has a National Diploma in Environmental Management or Natural Sciences (NQF 6) or higher with minimum experience of 2 years.
10. 1x **Targeted Enterprise Construction Manager (TECM)** that has a National Diploma in Management of Civil Engineering Construction Processes (NQF 6) or higher with minimum experience of 5 years

Stage 3 Local Content and Production

Bidders must complete and return SBD 6.2 (Declaration of Local Content and Production form) on the closing date and time of this bid. SANRAL may disqualify any bidder which has not submitted the SBD 6.2 and the supporting Annexures (C, D and E) forms on the closing date and time.

Stage 4 Functionality Evaluation Criteria

Functionality is the terminology used to define the technical ability of the Tenderer, based on experience to deliver the required product in accordance with the specialized quality, reliability, and functionality. The functionality evaluation will be conducted by the Evaluation Committee which comprises of various skilled and experienced members from diverse professional disciplines. The evaluation process will be based on functionality criteria. The criteria will be as follows:

Points allocated for Functionality shall be evaluated in accordance with the criteria as listed below. Total Quality points allocated shall be **100**. Tenderer must score minimum score per each sub-criterion and an overall minimum threshold of **75** points out of **100** is required to be achieved for the tender to be eligible for further evaluation.

Bidders shall submit a list of projects on Form B1 relevant / similar to this tender Scope of Work which have been successfully completed within the last 15 years. This must be accompanied by Formal Client Reference Letters with contactable references or Certificates of Practical Completion with contactable references indicating that the listed projects were executed successfully.

For key personnel experience and qualifications, bidders shall submit a list of projects on Form B4 relevant / similar to this tender Scope of Work which have been successfully completed by the proposed key personnel. This must be accompanied by a comprehensive CV for each key person, detailing the experience acquired with contactable references and relevant qualifications.

Evaluation Criteria	Minimum points	Maximum points
1.Relevant Company Project Experience Maximum of 4 projects will be evaluated (at least one project shall be greater than R350 Million) (i)If project has a construction value of R0 and up to R100 million (inclusive of VAT) = [0] (ii)If project has a construction value of greater than R100 Million and up to R200 Million (Inclusive of VAT) = [3] (iii)If project has a construction value of greater than R200 Million and up to R350 Million (Inclusive of VAT) = [5] (iv)If project has a construction value of greater than R350 Million (inclusive of VAT) = [7]	20	28
Key Personnel Maximum of 4 projects will be evaluated Contract Manager Relevant Project Experience (at least one project shall be greater than R350 Million) (i) If project has a construction value of R0 and up to R100 million (inclusive of VAT) = [0] (ii) If project has a construction value of greater than R100 Million and up to R200 Million (Inclusive of VAT) = [1] (iii) If project has a construction value of greater than R200 Million and up to R350 Million (Inclusive of VAT) = [2] (iv) If project has a construction value of greater than R350 Million (inclusive of VAT) = [4]	11	18
Contract Manager Qualification (i)Minimum National Diploma in Civil Engineering /NQF 6 in Civil Engineering = [1] (ii)NQF7 or higher degree = [2]		
Construction Manager (Site Agent) Relevant Project Experience Maximum of 4 projects will be evaluated (at least one project shall be greater than R350 million) ((i) If project has a construction value of R0 and up to R100 million (inclusive of VAT) = [0] (ii) If project has a construction value of greater than R100 Million and up to R200 Million (Inclusive of VAT) = [1]	11	18

Evaluation Criteria	Minimum points	Maximum points
(iii) If project has a construction value of greater than R200 Million and up to R350 Million (Inclusive of VAT) = [2] (iv) If project has a construction value of greater than R350 Million (inclusive of VAT) = [4]		
Construction Manager (Site Agent) Qualification (i) Minimum National Diploma in Civil Engineering/NQF 6 in Civil Engineering = [1] (ii) NQF7 or higher degree = [2]		
Construction Health and Safety Officer (CHSO) Relevant Project Experience Maximum of 2 projects will be evaluated (at least one project shall be greater than R350 Million) (i) If project has a construction value of R0 and up to R175 million (inclusive of VAT) = [0] (ii) If project has a construction value of greater than R175 Million and up to R350 Million (Inclusive of VAT) = [2] iii) If project has a construction value of greater than R350 Million (inclusive of VAT) = [5]	6	12
Construction Health and Safety Officer (CHSO) Qualification (i) Programme/certification in Health and Safety Management NQF 3 -5 = [1] (ii) Health and Safety National Diploma/ NQF6 or higher = [2]		
Dedicated Environmental Officer (DEO) Relevant Project Experience Maximum of 2 projects will be evaluated (at least one project shall be greater than 350 Million) ((i) If project has a construction value of R0 and up to R175 million (inclusive of VAT) = [0] (ii) If project has a construction value of greater than R175 Million and up to R350 Million (Inclusive of VAT) = [2] iii) If project has a construction value of greater than R350 Million (inclusive of VAT) = [5]	6	12

Evaluation Criteria	Minimum points	Maximum points
Designated Environmental Officer (DEO) Qualification (i)NQF 6 in Environmental Management or Natural Sciences or equivalent = [1] (ii) Higher than NQF6 = [2]		
Targeted Enterprise Construction Manager (TECM) Relevant Project Experience Maximum of 2 projects will be evaluated (at least one project shall be greater than 350 Million) (i) If project has a construction value of R0 and up to R175 million (inclusive of VAT) = [0] (ii) If project has a construction value of greater than R175 Million and up to R350 Million (Inclusive of VAT) = [2] (iii) If project has a construction value of greater than R350 Million (inclusive of VAT) = [5]	6	12
Targeted Enterprise Construction Manager (TECM) Qualification (i)Minimum National Diploma in Civil Engineering/NQF 6 in Civil Engineering = [1] (ii)NQF7 or higher degree = [2]		

5.8. Price and Preference

This is the final stage of the evaluation process and will be based on the PPPFA preference point system. The tender will be evaluated in terms of the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000).

If it is unclear whether the 90/10 or 80/20 system applies, the preference point system to be applied will be based on the lowest acceptable tender.

5.9. Price negotiations

If the price offered by the tenderer scoring the highest points is not market related, the organ of state may not award the tender to that tenderer.

The organ of state may:

Negotiate a market-related price with the tenderer scoring the highest points or cancel the tender;

- If the tenderer does not agree to a market related price, negotiate a market related price with the tenderer scoring the second highest points or cancel the tender;

- If the tenderer scoring the second highest points does not agree to a market related price, negotiate a market related price with the tenderer scoring the third highest points or cancel the tender;
- If a market related price is not agreed as envisaged in paragraph 2(iii), the organ of state must cancel the tender.

SANRAL will notify unsuccessful tenderers when the tender process has been concluded. Any unsuccessful tenderer may request a debriefing in writing as specified in Clause C.3.18.

5.10. List of Returnable Schedules

Please refer to the attached presentation marked as Annexure A for details (slides 47 to 66).

6. AGREEMENT AND CONTRACT DATA

6.1. Form of Offer (C1.1.1)

- The amount in words must correspond with the amount in figures on the Pricing Schedule.
- If the Form of Offer is submitted but the Pricing Schedule is omitted, where rate only items are applicable; or If a signed Form of Offer is submitted with an incomplete pricing schedule (no summary to tender) that does not balance back to the Form of Offer and the Pricing schedule is incomplete; or If a signed Form of Offer is submitted with an incomplete pricing schedule that does not balance back to the Form of Offer and only summary of Pricing Schedule submitted; then the rates cannot be evaluated and the tender shall be declared non-responsive

6.2. General Conditions – FIDIC Amendments

- Up to June 2026 the following amendments have been issued by FIDIC.

6.3. Particular Conditions of Contract

- South African National Road Agency SOC Limited's standard amendments to the FIDIC General Conditions and shall apply to this contract

6.4. Appendix to Tender: Contract Data Information provided by the Employer

The following was highlighted to the tenderers:

- The Employer will provide Engineer's details upon the award of the Contract.
- Time for Completion: 45 months (including the contractor's holidays in December and January), of which 3 months maximum will be the Mobilisation Period
- Defects Notification Period: 12 calendar months.
- One Performance Security totalling 10% of the Accepted Contract Amount (excluding VAT) will be required.
- The Contractor's Representative will be the Construction Manager who shall be employed full time on the Works, the single point accountability and responsible for the management of the construction works and shall be registered with SACPCMP as Pr. CM or ECSA as Pr. Eng or Pr. Tech Eng with minimum experience of 10 years
- The Contractor and his civil engineering Subcontractors shall be registered with the Bargaining Council for the Civil Engineering Industry (Government Notice R.490 – Part III contained in Government Gazette No. 37750). Rates for wages and conditions of labour as gazetted by the

Bargaining Council for the Civil Engineering Industry shall apply to the Contractor and all his Subcontractors.

- Black Contractor's Personnel employed on the site. The number of black people employed full-time by the Contractor on site and who are not paid an hourly wage, shall exceed 40% of the total number of Contractor's Personnel employed full-time by the Contractor on site and who are not paid an hourly wage.
- The Contractor shall provide the key personnel (as indicated in form C1.2.3 - Appendix to Tender: Contract Data – Information Provided by the Tenderer). Where the key personnel are no longer available to undertake the necessary work after the award of the contract, the Contractor shall within a period of 14 working days replace the key personnel stated in the Appendix to Tender with personnel with equivalent (or better) competencies and years of relevant experience and subject to approval by the Employer. Such approval shall not be unreasonably withheld.
- Works must not commence prior to the date of access to Site and not later than 1 (one) month after the end of Mobilisation Period.
- Delay damages: R150 000.00 per day.
- Retention:
 - The percentage will be equal to 10% of the value of completed work;
 - Limit: 5% of the accepted offer amount (including vat) as stated in the Form of Acceptance;
 - A guarantee will not be considered on this contract
- Minimum amount of interim payment certificate: R 15 000 000.00
- Minimum insurance cover for injury to persons and damage to property: R 20 000 000.00

7. PROJECT SCOPE OF WORK AND SITE INFORMATION

The following was highlighted to the tenderers:

The contract under consideration relates to the capacity improvements on National Route 3, Section 1. This section of National Route 3 is in the Province of KwaZulu Natal, between Paradise Valley (km 17.50) and Mariannhill Toll Plaza (km 26.02) a total length of 8.52 kms.

The scope of works include capacity improvement of the following:

- Upgrading of the N3 by addition of 1 to 2 lanes per direction resulting in either an 8 or 10 lane facility
- Two interchanges namely:
 - Farningham Interchange
 - Richmond Road Interchange

The scope of works also include M13 Routine Road Maintenance:

- The scope of works entails routine road maintenance within the M13 road reserve from approximated M1/M13 Interchange to Stapelton road bridge within the eThekweni Metropolitan Municipality.
- The project is split into Phase 1 and Phase 2 (Future Work) as shown on the key plans.

The project includes a significant amount of structural work. Table C4.1.4(a) provides a list of the bridge, culvert work required and retaining walls required.

N3-01 Paradise Valley: 17.50 to 26.02 km			Demolish existing Bridge	Minor Works	New Bridge	Bearing replacements	New Major Culvert	Widen deck & new Parapets	Lengthen portal structures	Alterations to Inlet Works	Reposition end Piers and new deck	Open-up Jack Spans											
Scope of Structural Work																							
km	Bridge No	Name											Work Description										
														4					6				
													1	3	0	1	0	4	0	1	0	1	
		11																					
18,368	B248	Umbilo River Culvert								1													
19,08	B422	Highlands Road Overpass						1															
19.603	B1051	Farningham I/C Ramp B Subway Bridge				1																	
20.060	B250	Farningham I/C: Ramp B						1															
20.060	B252	Farningham I/C: Ramp C	1																				
20.060	B251 A	Farningham I/C: M7 under N3SB						1															
20.060	B251 B	Farningham I/C: M7 under N3SB						1															
21.130	B0614	Wilson Drive		1																			
21.580	B710	Caversham U/P																					
22.536	B711	Pine Street O/P																					
22.550	B0252	Pine Street O/P		1																			
23.060	B712	Richmond I/C: M1 O/P										1											
22.293	B0255	Richmond I/C: new Ramp A2		1																			

1.1.1.1 Site Visit

The tenderers representatives were transported onto N3 and M13 within the limits of the project and various locations were highlighted regarding the scope of work.

1.1.1.2 Closure

In conclusion the following was stressed :

- Highly Complex Nature of the Project
- Phasing of Works & Traffic Accommodation Planning is crucial for safety and managing delays to the traveling public
- Programming is integral to the completion of the Works
- Material management will be a critical aspect
- Challenges involved in the new COTO system
- Compliance to the conditions of the EMP

- Involvement of community and local labour is essential

8. QUESTIONS

Questions received are included in Section B of this document.

9. CLOSE

The meeting closed at 14H00.

SECTION B: QUESTIONS RECEIVED FROM THE TENDERERS TO DATE INCLUDING DURING THE CLARIFICATION BRIEFING

No.	QUESTION	ANSWER
Q1	SANRAL's policy on Contractor's that can tender. Is only SA Contractor's eligible or is it open to International Contractor's as well?	SANRAL tenders are open to both South African and international contractors. Eligibility is based on meeting the tender requirements, including: Registration on the Central Supplier Database (CSD). Registration with the CIDB at the required grade. Key personnel being registered with ECSA or SACPCMP or holding equivalent qualifications recognised under the Washington Accord. There are no standard tender provisions that exclude international contractors if these requirements are met. Likewise, South African contractors can tender internationally, subject to the requirements of the host country.
Q2	Is the budget in place?	The budget is available for the project.
Q3	Section 5.6 of the Specifications refers to NME, it is a detailed spec provided but it is difficult to find the intention in the pricing schedule, please elaborate further?	EME will be used, not NME. Section 5.6 (NME) to be removed from the tender document (Book 3).
Q4	Has all the land been expropriated along the alignment of the project?	The scope of work has been reduced and now there is no restriction with regards to Land Acquisition as per Phase 1 .
Q5	Integration with Ethekwini and Department of Transport and the parking of trucks, agreements on Private Properties?	This matter is project-specific and should be raised with the relevant Project Manager. SANRAL will then consider the matter and engage with the relevant stakeholders.

SECTION C: AMENDMENT TO THE TENDER DOCUMENT (VOLUME 3)

PAGE	CLAUSE / ITEM	AMENDMENT
PART T1: TENDERING PROCEDURES		
VOLUME 3	BOOK 1, 2 AND 3	Delete all references to the following contract number: CONTRACT SANRAL N.003-010-2027/3R Replace with: CONTRACT SANRAL N.003-010-2017/3R
BOOK 1	PART T2.1 LIST OF RETURNABLE DOCUMENTS	Add the following to the list: FORM A27: CERTIFICATE CONFIRMING THAT THE TENDERER ATTENDED THE COMPULSORY BRIEFING MEETING. FORM B9: CORPORATE SOCIAL INVESTMENT
BOOK 1	FORM 11: BIDDER'S DISCLOSURE SBD4	FORM 11: BIDDER'S DISCLOSURE SBD4 Replace the form with Annexure 1 below.
BOOK 1	FORM B7: SCHEDULE OF SPECIAL MATERIALS	Delete the form
BOOK 3 (C3-24 to C3-56)	SECTION 5.6	DELETE, "SECTION 5.6: CONSTRUCTION OF PAVEMENT LAYERS USING COLD IN-SITU STABILISATION WITH A MATERIAL COMPATIBLE NANO MODIFIED EMULSION (MC-NME) STABILISING AGENT"

The South African National Roads Agency SOC Limited
P.O. Box 415
Pretoria
0001

CONTRACT SANRAL N.003-010-2017/3R: THE UPGRADE OF NATIONAL ROUTE 3, SECTION 1, BETWEEN PARADISE VALLEY INTERCHANGE (KM 17.50) AND MARIANNHILL TOLL PLAZA (KM 26.02)

ACKNOWLEDGEMENT OF ADDENDUM NO. 01 AND MINUTES OF A COMPULSORY CLARIFICATION MEETING

I _____

Representing Messrs _____

Hereby acknowledge that I have received the above Addendum and that I am conversant with the contents thereof.

SIGNATURE: _____

DATE: _____

This Addendum is to be read in conjunction with and shall be deemed to form part of the Contract Documents.

You must therefore acknowledge receipt of this addendum by emailing this form to the South African National Roads Agency SOC Limited at ProcurementER3@sanral.co.za and the original must be attached to the Returnable Schedules.

Receipt of Addendum No 1 Consisting of the following (tick to confirm receipt) is hereby acknowledged.		Tick to confirm Receipt
SECTION A	MINUTES OF THE COMPULSORY CLARIFICATION BRIEFING MEETING HELD ON 22 JUNE 2026	
SECTION B	QUESTIONS RECEIVED FROM THE TENDERERS TO DATE INCLUDING THE CLARIFICATION BRIEFING	
SECTION C	AMENDMENTS TO THE TENDER DOCUMENT (VOLUME 3)	
APPENDIX A	CLARIFICATION MEETING PRESENTATION	
APPENDIX B	ATTENDANCE REGISTER	

Failure to acknowledge receipt of this addendum may invalidate the Tender

ANNEXURE 1

FORM A11: BIDDER'S DISCLOSURE SBD4

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