

Winnie Madikizela-Mandela Local Municipality

Physical Address
51 Winnie Madikizela
Mandela Street
Postal Address
P O Box 12
Bizana



Office of the Municipal
Manager
Tel: 039 251 0230
Fax: 039 251 0917
lmahlaka@mbizana.gov.za

Enquiries: Mr S. Songca – 082 370 8144

Date: 07 April 2026

Request for pricing quotation for Dumsi Access road WMM LM 0063 Maintenance of roads 25/26 -

You are hereby requested to provide a quotation for maintenance of the following roads as detailed below

NO	PROJECT NAME	REQUIRED CIDB GRADING	CLOSING DATE AND TIME
1	Maintenance of Dumsi Access Road	3 CE or higher	22 April 2026 @12H00

Please note that you are also required to submit the following documents in addition to the documents required on the pages to follow:

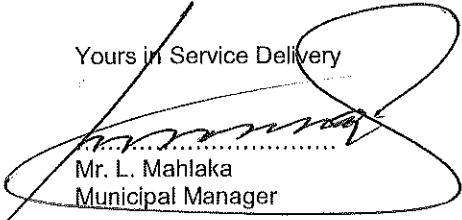
- Fully completed and signed bid documents MBD1, MBD4, MBD 8 and MDB 9 as provided
- Updated tax clearance PIN printout
- Updated company registration documents where changes have occurred since the admission of the bidder to the panel
- Company declaration of Municipal levies not older than 30 days (Letter signed by the bidder and proof thereof)
- Updated CIDB registration proof not older than a month for the date of closing this bid

Please submit your quotation on the document available on the municipal website as follows:

<https://www.winniemmlm.gov.za/panels/#RequestsforQuotations>

Please submit your quotation to this email Panels@mbizana.gov.za on or before **22 April 2026**

Yours in Service Delivery


Mr. L. Mahlaka
Municipal Manager

Vision: A vibrant socio economic growing municipality that creates sustainable communities with equal opportunity for all.

RFQ: 2025/26 Roads Maintenance-Dumsi Access Road

PART A

INVITATION TO BID

MBD 1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)

BID NUMBER:	CLOSING DATE:	CLOSING TIME:	
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DESCRIPTION

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

BID RESPONSE DOCUMENTS MAY BE SENT VIA EMAIL TO THE EMAIL ADDRESS PROVIDED BELOW OR AS PER TENDER REQUIREMENTS

TENDERS.SCM@MBIZANA.GOV.ZA for tenders above R300 000 inclusive of VAT

OR

QUOTES.SCM@MBIZANA.GOV.ZA for quotations below R300 000 but above R30 000 inclusive of VAT

SUPPLIER INFORMATION

NAME OF BIDDER			
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POSTAL ADDRESS			
----------------	--	--	--

STREET ADDRESS			
----------------	--	--	--

TELEPHONE NUMBER	CODE		NUMBER	
------------------	------	--	--------	--

CELLPHONE NUMBER				
------------------	--	--	--	--

FACSIMILE NUMBER	CODE		NUMBER	
------------------	------	--	--------	--

E-MAIL ADDRESS				
----------------	--	--	--	--

VAT REGISTRATION NUMBER				
-------------------------	--	--	--	--

TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
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PEOPLE LIVING WITH DISABILITY [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes	<input type="checkbox"/> No	MILITARY VETERAN	<input type="checkbox"/> Yes	<input type="checkbox"/> No
--	------------------------------	-----------------------------	------------------	------------------------------	-----------------------------

[DOCUMENTARY PROOF/ SWORN AFFIDAVIT (FOR PEOPLE LIVING WITH DISABILITIES) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR TARGETED GOALS]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	[IF YES ENCLOSE PROOF]			[IF YES, ANSWER PART B:3]	

TOTAL NUMBER OF ITEMS OFFERED	TOTAL BID PRICE	R
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SIGNATURE OF BIDDER	DATE
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CAPACITY UNDER WHICH THIS BID IS SIGNED			
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BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO: TECHNICAL INFORMATION MAY BE DIRECTED TO:

DEPARTMENT	CONTACT PERSON
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CONTACT PERSON	TELEPHONE NUMBER
----------------	------------------

TELEPHONE NUMBER	FACSIMILE NUMBER
------------------	------------------

FACSIMILE NUMBER	E-MAIL ADDRESS
------------------	----------------

E-MAIL ADDRESS	
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**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR ONLINE	
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.	
2. TAX COMPLIANCE REQUIREMENTS	
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	
2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.	
2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.	
2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.	
2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	
2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

DATE:

.....

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, hareholder²):.....

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars.

¹MSCM Regulations: "in the service of the state" means to be –

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 If yes, furnish particulars.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.10.1 If yes, furnish particulars.....

.....
3.11 Are you, aware of any relationship (family, friend, other) between
any other bidder and any persons in the service of the state who
may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars

.....
.....

3.12 Are any of the company's directors, trustees, managers,
principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars.

.....
.....

3.13 Are any spouse, child or parent of the company's directors
trustees, managers, principle shareholders or stakeholders
in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars.

.....
.....

3.14 Do you or any of the directors, trustees, managers,
principle shareholders, or stakeholders of this company
have any interest in any other related companies or
business whether or not they are bidding for this contract. **YES / NO**

3.14.1 If yes, furnish particulars:

.....
.....

4.

10
11

12
13

Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

CERTIFICATION

I, THE UNDERSIGNED (FULL NAMES)

.....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE MUNICIPALITY MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

.....

Date

.....

Capacity

.....

Name of Bidder

MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	<p>Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	<p>Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, **THE UNDERSIGNED (FULL NAMES)**

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

.....

Signature

Date

.....

.....

Position

Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.

- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Re: Request for pricing quotation WMM LM 0063 Maintenance of roads 25/26 - reiusse

Reference is hereby made to your contract in respect of the above-mentioned bid;

You are hereby requested to provide a quotation for maintenance of the following roads as detailed below:

1. PROJECTS TO BE IMPLEMENTED-MAINTANANCE OF DUMSI ACCESS ROAD

In the pricing proposal, the service provider should provide a summary of their quoted prices for the roads as given below

No	PROJECT NAME	WARD	Scope of work	Duration	Amount
1	Dumsi Access road	03	7.5 Km	2 months	

In the pricing proposal, the service provider should provide a proposed programme of works that will be monitored during implementation. Reporting on a monthly basis is compulsory. The anticipated appointment date is **24 April 2026**

ITEMS	DESCRIPTION OF SERVICE	TARGET DATE
1	Meeting contractual obligations	
2	Site Establishment	
3	Maintenance of road	
4	Practical Completion	
5	Handover	

2. PRICING INFORMATION

The Service provider is to complete the pricing information as per Bill of Quantities attached for each road. Payments will be based upon verification of work done with the confirmation of appropriate test results to ensure quality control.

3. KEY CONSIDERATIONS

The Service provider must provide a programme of works and cashflow projections for each project priced for in order to be eligible for work allocation

PLANT AND EQUIPMENT

- For each project quoted for, bidders must provide a different set of Plant and Machinery meeting the prescribed minimum requirements in the original tender document in order to be eligible for allocation. The original plant submitted will be used only for allocation in one of the projects but not more than one

PROJECT TEAM

- Bidders must provide a separate project team for each project meeting the prescribed minimum requirements in the original tender document in order to be eligible for allocation in the form of
 - o Contract Manager / Project Manager
 - o Foreman/ Site Agent and,

- o OHS Officer

4. METHOD OF PAYMENT

The Client will pay for work done as per schedule of quantities which is re-measurable and will be subject to the conditions set out in the "STANDARD SPECIFICATION FOR ROAD AND BRIDGE WORKS FOR STATE ROAD AUTHORITIES" (COLTO 1998). This publication is available and tenderers must obtain copies at their own cost from the South African Institution of Civil Engineering (SAICE), Private Bag X200, Halfway House 1685, Tel: (011) 805 5947, Fax: (011) 805 5971, e-mail: civilinfo@saice.org.za.

General Conditions of Contract as stipulated in the main agreement remain binding for the purposes of the works stipulated in this quotation.

Please submit your quotation to this email Panels@mbizana.gov.za on or before **22 April 2026**

5. PRICING SCHEDULE

Only bidders who have fully completed the below pricing schedule/BoQ will be considered for allocation of the project. Where alterations or variations on the schedule are necessary, client approval must be solicited and such proof be submitted for contract management purposes.

CLIENT:	WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY		
CONTRACT NAME:	MAINTENANCE OF DUMSI ACCESS ROAD		
SUMMARY OF SCHEDULE OF QUANTITIES AND CALCULATION OF TENDER SUM			
<u>SCHEDULE A: PRELIMINARY AND GENERAL</u>			
			TENDER
SECTION 1200	GENERAL REQUIREMENTS AND PROVISION	R	
SECTION 1300	CONTRACTORS ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS	R	
SECTION 1500	ACCOMMODATION OF TRAFFIC	R	
SECTION 1600	OVERHAUL	R	
SECTION 1700	CLEARING AND GRUBBING	R	
SECTION 1800	DAYWORKS	R	
SECTION 2200	PREFABRICATED CULVERTS	R	78 000,00
SECTION 3100	FINISHING OFF BORROW AREAS HAUL ROADS	R	
SECTION 3300	MASS EARTHWORKS	R	
SECTION 3400	PAVEMENT LAYERS OF GRAVEL MATERIAL	R	
SECTION 5600	ROAD SIGNS	R	
SECTION 5900	FINISHING THE ROAD AND ROAD RESERVE	R	

CLIENT:	WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY		
CONTRACT NAME:	MAINTENANCE OF DUMSI ACCESS ROAD		
SUMMARY OF SCHEDULE OF QUANTITIES AND CALCULATION OF TENDER SUM			
<u>SCHEDULE A: PRELIMINARY AND GENERAL</u>			
SECTION 8100	TESTING MATERIALS AND WORKMANSHIP		TENDER
Sub Total -A			R
Add 15% VAT			R
Total Construction Amount			R

CONTRACT NAME: MAINTENANCE OF DUMSI ACCESS ROAD					
<u>SCHEDULE OF QUANTITIES</u>					
NB:					
<u>SCHEDULE A: PRELIMINARY AND GENERAL</u>					SECTION 1200
ITEM NO		UNIT	QUANTITY	RATE	AMOUNT
	GENERAL REQUIREMENTS AND PROVISION				
12,01	Remuneration of the Project Liason Officer				
	(a) Project Liason Officer	Prov. Sum	2,00		
	(c) Local Project Steering Committee	Prov. Sum	2,00		
	(d) Contractor's handling costs in respect of sub item 12.01(a,b & c) above	%	0,00		
12,02	Occupational Health and Safety including COVID 19 compliance				
	(a) Preparation of Contractor's site specific Health and Safety Plan	Sum	1,00		
	(b) Principal Contractor's initial obligations in respect of the OHS Act and Construction Regulations and COVID 19 regulations	Sum	1,00		
	(c) Principal Contractor's time related obligations in respect of the OHS Act and	Month	2,00		

CONTRACT NAME: MAINTENANCE OF DUMSI ACCESS ROAD					
SCHEDULE OF QUANTITIES					
NB:					
SCHEDULE A: PRELIMINARY AND GENERAL					SECTION 1200
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Construction Regulations and COVID 19 regulations (d) Health and safety compliance officer	Month	2,00		
1200					0,00

CONTRACT NAME: MAINTENANCE OF DUMSI ACCESS ROAD					
SCHEDULE A: PRELIMINARY AND GENERAL					
SECTION 1300					
ITEM NO	DESCRIPTION	UNIT	BILL QUANTITY	RATE	TENDER AMOUNT
	<u>CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS</u> The Contractor's general obligations:				
	(a) Fixed obligations	lump	1		
	(b) Value-related obligations	lump	1		
	(c) (i) Contractor's Time-related obligations	month	2		
1300	TOTAL CARRIED TO SUMMARY				0,00

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			SECTION
SCHEDULE A: PRELIMINARY AND GENERAL					1500
ITEM NO	DESCRIPTION	UNIT	BILL QUANTITY	RATE	TENDER AMOUNT
	<u>ACCOMMODATION OF TRAFFIC</u>				
B15.01	Accommodation of traffic and maintaining deviations	km	7.5		
B15.03	Temporary traffic-control facilities				
	(a) Flagperson (L1)	man-day	42		
	(b) Portable STOP and GO-RY signs	no	2		
	(e) Road signs, R-and TR-series, 1200mm in diameter	no	3		
	(f) Road signs, TW-series, 1524mm sides	no	2		
	(h) Delinators TW401-and TW402 series, 1000mm x 250mm				
15,05	Gravelling and repair of temporary deviations and existing gravel shoulders used as temporary deviations:				
	(a) Temporary deviations	m ³	1 688		
15,05	Watering of temporary deviations	kl	2 100		
1500	TOTAL CARRIED TO SUMMARY				0,00

CONTRACT NAME: MAINTENANCE OF DUMSI ACCESS ROAD					SECTION 1600
<u>SCHEDULE A: PRELIMINARY AND GENERAL</u>					
ITEM NO	DESCRIPTION	UNIT	BILL QUANTIT Y	RAT E	TENDER AMOUNT
16,02	<u>OVERHAUL</u> Overhaul on material hauled in excess of 1.0km (ordinary haul)	m ³ -km	9 000,0		
1600	TOTAL CARRIED TO SUMMARY				0,00

CONTRACT NAME: MAINTENANCE OF DUMSI ACCESS ROAD					SECTION 1700
<u>SCHEDULE B: ROAD WORKS</u>					
ITEM NO	DESCRIPTION	UNIT	BILL QUANTIT Y	RAT E	TENDER AMOUNT
17,0 1	<u>CLEARING AND GRUBBING</u> Clearing and grubbing	ha	6,0		
	<u>Dismantling and Reconstruction of existing fences</u> (i) reconstruction of existing fences affected by construction	m	450,0		
1700	TOTAL CARRIED TO SUMMARY				0,00

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			SECTION
<u>SCHEDULE B: ROAD WORKS</u>					5900
ITEM NO	DESCRIPTION	UNIT	QUANTIT Y	RAT E	AMOUNT
59.0 1	<u>FINISHING THE ROAD AND ROAD RESERVE AND TREATING OLD ROADS</u>				
	Finishing the road and road reserve: (b) Single-carriageway road	m	7500		
5900	TOTAL CARRIED TO SUMMARY				0,00

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			SECTION
<u>SCHEDULE B: ROAD WORKS</u>					1800
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
18,01	Unskilled labour	hr	90,00	R	-
				R	-
	Semi-skilled labour	hr	90,00	R	-
				R	-
	Skilled labour	hr	90,00	R	-
				R	-
	Ganger	hr	90,00	R	-
18,02	Flagman	hr	90,00	R	-
				R	-
	Foreman	hr	90,00	R	-
				R	-
	Plant			R	-
				R	-
	Air compressor complete with drills jackhammers,etc			R	-

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			
<u>SCHEDULE B: ROAD WORKS</u>		SECTION 1800			
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Truck as follows				R -
	5-10t	day	30,00		R -
	5.10-20t	day	30,00		R -
	concrete mixer:0.3m ²	day	3,00		R -
	trench vibrating roller or pad 0.6mm width	day	3,00		R -
	excavator D324 excavation of materials,stockpiling	day	30,00		R -
	Roller. Compaction & skimming	day	30,00		R -
	watercurt 10000lt sprinkler water	day	30,00		R -
	Grader 140G Ripping shaping processing cruching	day	30,00		R -
1800	TOTAL CARRIED TO SUMMARY				R -

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			
<u>SCHEDULE B: ROAD CONSTRUCTION</u>		SECTION N 2200			
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	<u>PREFABRICATED CULVERTS</u>				

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			SECTION N 2200	
SCHEDULE B: ROAD CONSTRUCTION						
ITEM NO	DESCRIPTION	U N I T	QUAN TITY	RAT E	AMOUN T	
22.01	Excavation:					
	(a) Excavating soft material situated within the following depth ranges below the level:					
	(i) Cleaning of pipes	m³	18,60	1 500,00	27 900,00	
	(ii) Exceeding 1,5 m and up to 3,0 m	m³	37,20			
	(iii) Exceeding 3m and up to 5m	m³	37,20			
(b) Extra over subitem 22.01(a) for excavation in hard material, irrespective of depth	m³	23,25	2 400,00	55 800,00		
22.02	Backfilling:					
	(a) Using the excavated material (L1)	m³	11,63			
	(b) Using imported selected material (L1)	m³	11,63			
(c) Extra over subitems 22.02(a) and (b) for soil cement backfilling containing 2% cement*	m³	11,63				
22.03	Precast Concrete culverts:					
	(b) On class B bedding:					
	(i) Type SC 100D-load pipes with ogee joints:					
	(i) 600mm dia	m	45,00	2 700,00	121 500,00	
(iii) 900mm dia	m	0,00				
	15MPa blinding 50mm thick to underside of elements	m 3	4	2300	9 200,00	

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD				SECTION 2200
SCHEDULE B: ROAD CONSTRUCTION						
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT	
2200	Carried forward				214 400,00	
SCHEDULE A : ROAD CONSTRUCTION						SECTION 2200
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT	
	Brought forward					
22,17	Inlet and outlet headwall structures					
	(a) Construct culvert inlets complete as per drawings	No	6,00	6500	39 000,00	
	b) Construct culvert outlets complete as per drawings	No	6	6500,00	39 000,00	
2200	TOTAL				78 000,00	
	TOTAL CARRIED TO SUMMARY				292 400,00	

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD				SECTION 3100
SCHEDULE B: ROAD WORKS						
ITEM NO	DESCRIPTION	UNIT	BILL QUANTITY	RATE	TENDER AMOUNT	
	<u>FINISHING OFF BORROW AREAS</u> <u>HALL ROADS</u>					

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			SECTION
<u>SCHEDULE B: ROAD WORKS</u>					3100
ITEM NO	DESCRIPTION	UNIT	BILL QUANTITY	RATE	TENDER AMOUNT
31,03	Finishing off borrow areas in:				
	(a) Hard Material	ha			
	(b) Intermediate Material	ha	1		
	(c) Soft Material	ha	1		
3100	TOTAL CARRIED TO SUMMARY				0,00

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			SECTION
<u>SCHEDULE B: ROAD WORKS</u>					3300
ITEM NO	DESCRIPTION	UNIT	BILL QUANTITY	RATE	TENDER AMOUNT
	<u>MASS EARTHWORKS</u>				
	<u>BORROW MATERIALS</u>				
33,01	Cut and borrow to fill including all haul				
	(a) Material in compacted layer thicknesses of 200 mm and less:				
	(i) Insitu Compacted to 90% of modified AASHTO density	m ³	5794		
33,03	Extra over items 33.01 and for excavation and breaking down material in:				

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			SECTION 3300	
<u>SCHEDULE B: ROAD WORKS</u>						
ITEM NO	DESCRIPTION	UNIT	BILL QUANTITY	RATE	TENDER AMOUNT	
33,04	(a) Intermediate excavation	m ³	1 448			
	(b) Hard Excavation	m ³	724			
	(c) Boulder excavatiom - class A	m ³	362			
	Cut to spoil, including free-haul up to 0.5 km. Material obtained from:					
	(a) Soft Excavation	m ³				
33.10	(b) Intermediate excavation	m ³	0			
	(c) Hard Excavation	m ³	0			
	Roadbed preparation and the compaction of material:					
33.10	(a) Compaction to 90% of modified AASHTO density	m ³	7875			
3300	Carried forward				0,00	

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			SECTION 3400	
<u>SCHEDULE B: ROAD WORKS</u>						
ITEM NO	DESCRIPTION	UNIT	BILLED QTY	RATE	TENDER AMOUNT	
34.01	<u>PAVEMENT LAYERS OF GRAVEL MATERIAL</u> Pavement layers constructed from gravel obtained from approved borrowpit or commercially					

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			SECTION 3400
SCHEDULE B: ROAD WORKS					
ITEM NO	DESCRIPTION	UNIT	BILLED QTY	RATE	TENDER AMOUNT
34,0 2	as described, including unlimited free-haul:				
	(a) Selected layer G7 compacted to 93% MAASHTO in layers of 150mm	m ³	5625		
	Extra over items 34.01 and for excavation and breaking down material in:				
	(a) Intermediate excavation	m ³	1406, 25		
340 0	TOTAL CARRIED TO SUMMARY				0,00

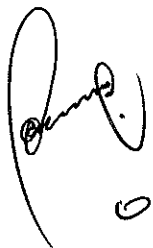
CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			SECTION 5600
SCHEDULE B: ROAD WORKS					
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
560 0	<u>ROAD SIGNS</u>				
56, 01	Road Sign boards with painted or coloured semi matt background, symbols,lettering and boaders in semi-matt or in class1 retro reflective material, where the sign board is constructed from:				
	© Prepainted galvanised steel plate (Chromadek or approved equivalent)				
	(i) Area not exceeding 2m2	m ²	4,00		-

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			SECTION 5600	
<u>SCHEDULE B: ROAD WORKS</u>						
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT	
56,03	Road sign supports (overhead road sign structures excluded) (b) 150mm diameter treated timber post for mounting signs	m	7,00		- - - -	
56,05	Excavation and backfilling for road sign supports Concrete foundation for signs 15MPa mass concrete	m ³ m3	3,50 2,00		- - - -	
5600	TOTAL CARRIED TO SUMMARY				0,00	

CONTRACT NAME:		MAINTENANCE OF DUMSI ACCESS ROAD			SECTION 8100	
<u>SCHEDULE B: ROAD WORKS</u>						
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT	
	<u>TESTING MATERIALS AND WORKMANSHIP</u>					
B81.04	Additional tests required by the Engineer (a) Prime Cost Sum for additional tests required by Engineer	Prov Sum	3,00			

CONTRACT NAME: SCHEDULE B: ROAD WORKS	MAINTENANCE OF DUMSI ACCESS ROAD SECTION 8100
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ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	(b) Contractor's handling costs, profit and all other charges in respect of subitems B81.02(a)	%	0,00		
8100	TOTAL CARRIED TO SUMMARY				0,00


 09/04/2026