



**N3 TOLL CONCESSION (RF) PROPRIETARY LIMITED**  
(Hereinafter referred to as N3TC)

**REQUEST FOR QUALIFICATION (RFQ)**

**STATUS: PREQUALIFICATION DOCUMENT**

**FOR**

**CONTRACT NO.: N3TC/RM - 2021 – 600**

**N3 TOLL ROAD: CEDARA TO HEIDELBERG**

**ROUTINE ROAD MAINTENANCE: PACKAGES 1 - 10**

Package 1: N3-4 km 1.6 to N3-4 km 37.6  
Package 2: N3-4 km 37.6 to N3-5 km 5.06  
Package 3: N3-5 km 5.06 to N3-5 km 38.0  
Package 4: N3-5 km 38.0 to N3-6 km 20.2  
Package 5: N3-6 km 20.2 to N3-6X km 60.4  
Package 6: N3-7X km 0.0 to N3-7X km 63  
Package 7: N3-8X km 0 to N3-8 km 48.8  
Package 8: N3-9 km 0.0 to N3-9 km 39.5  
Package 9: N3-9 km 39.5 to N3-10 km 5  
Package 10: N3-10 km 5 to N3-11 km 15.1

Cedara to Nottingham Rd IC  
Nottingham Rd IC to Tambookies Kraal Overpass  
Tambookies Kraal Overpass to Frere IC  
Frere IC to Bergville IC  
Bergville IC to KZN/FS border  
KZN/FS border to Meul River  
Meul River to Holspruit  
Holspruit to Schaaprand (R34 IC)  
Schaaprand (R34 IC) to Vaaldraai IC  
Vaaldraai IC to Heidelberg (S) IC

**March 2021**

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## A. INVITATION TO SUBMIT AN APPLICATION TO PRE-QUALIFY

1. N3TC invites applications from *Eligible* Companies “Entities”, Joint Ventures or Consortia to submit Pre-Qualification Applications to tender for various Packages of Routine Road Maintenance Contract namely  
CONTRACT: N3TC/RM-2021-600  
N3 TOLL ROAD: CEDARA INTERCHANGE TO HEIDELBERG SOUTH INTERCHANGE  
ROUTINE ROAD MAINTENANCE – PACKAGE 1 – 10
2. Only pre-qualified applicants will be invited to tender for the various Contract Packages
3. The prequalification document is only available on the N3TC website in .pdf format, and it is the responsibility of the Applicant to download the complete document. The document will be available on the website from 5 March 2021.  
N3TC website address: <http://www.n3tc.co.za/routine-road-maintenance/>
4. The only form of communication permitted is via email to the designated email address.  
Email address for communication and clarification: [rrm2021.prequal@n3tc.co.za](mailto:rrm2021.prequal@n3tc.co.za)
5. The *Eligibility* criteria are as follows:
  - a. The Applicant shall be either an “Entity”/company, “Joint Venture” (i.e. partnership between two entities) or a “Consortium” (i.e. group of entities). Entities shall have been registered and operationally active at the *Location* for at least one year prior to 5 March 2021.
  - b. All members of the Entity, Joint Venture or Consortium shall have their places of business for a specific Contract Package, located not more than 40km from the N3 Toll Road, defined as Location below.
  - c. Companies/ “Entities” with black (Black People) shareholding of 50.1% and more.
  - d. Applicants shall be registered with the CIDB for a CE designation and have a CIDB grading of between 3CE and 6CE (inclusive of 3CE and 6 CE).
  - e. Applicants shall have previous experience of Routine Road Maintenance Contracts.
  - f. Applicants shall have adequate financial resources.
  - g. Applicants shall be in good standing with the South African Revenue Services.
  - h. Applicants shall be in good standing with the Department of Labour for Compensation for Occupational Injuries and Diseases Act
6. Definitions
  - a. **Black People** Individuals who are citizens of the Republic of South Africa, who according to racial classification did not have the right to vote or had restricted voting rights immediately prior to the 1994 elections in South Africa.
  - b. **Location.** The shortest travel distance by road from the Domicilium Citandi of Applicants (Head office address) **to any point for a specific Contract Package on the N3 between Cedara Interchange and Heidelberg South Interchange shall be less than 40km.** In the case of Joint Ventures and Consortia, this criteria for eligibility applies to all members of the Joint Venture or Consortium for each specific Contract Package.
7. **Submission of Pre-Qualification Applications.**  
**The completed application shall be submitted via email to [rrm2021.prequal@n3tc.co.za](mailto:rrm2021.prequal@n3tc.co.za) not later than 12:00 on Friday 2 April 2021. Late submissions will not be accepted.**

## **B. NOTES TO APPLICANTS**

1. This Pre-qualification is Phase 1 of a two phased process to procure Package Contracts for road maintenance work on the N3. Only those Entities who are deemed eligible after Phase 1 will be invited to participate in Phase 2, the Tender Phase
2. Please answer all questions and provide relevant supporting documentation electronically.
3. Please sign electronically, all pages where required.
4. Supplementary pages may be scanned and inserted if required.
5. Please retain a copy of your complete submission.
6. If a joint venture is proposed, all entities are to respond to all questions and provide all information and documentation.
7. Scanned **certified copies** of **valid** SARS Income Tax Clearance (1), SARS VAT registration (2), Company registration and shareholding (3), proof of business/company address (4), workman's compensation (5) forms/documents) **must** accompany the applicant's Pre-qualification Application.
8. Failure to comply with 7 above will result in the Pre-qualification Application not being considered by N3TC.
9. Nothing contained in this document shall constitute a contract between an applicant and N3TC.
10. Telephonic, telegraphic, telex, facsimile or physical hardcopy Pre-qualification Applications will not be accepted. Only an emailed submission will be accepted.
11. Conflict of Interest. Prospective Tenderers, "Consortium Members" (if the Prospective Tenderer is a Consortium) including, in each case their "Affiliates", shall not have any "Conflict of Interest". The assessment of the existence of a Conflict of Interest shall be based on the specific facts of each case and more details will be required in this regard during the Tender process.
12. Costs for Tendering. Prospective Tenderer shall bear all costs associated with their participation in the Tendering Process, including the preparation and submission of their qualification proposal and the Tender, and all professional fees to advisors or consultants used to assist in preparation of the Tender. N3TC shall not be held responsible or liable in any way for such costs regardless of the Tendering Process.
13. Application for Packages. The Applicant may indicate an Application for more than one Package provided they comply with the Eligibility criteria, in particular Location. No Applicant shall be an Affiliate or a member of another Prospective Applicant. Applicants who violate this rule will automatically be disqualified.
14. Language. The Qualification documents and all correspondence related to RFQ shall be prepared in English. Any printed material or document furnished by a Prospective Applicant and written in another language shall be accompanied by an English translated version.

15. Purpose of Invitation:

N3TC, intends procuring and awarding Contracts to eligible and experienced Contractors for the provision of Routine Road Maintenance works on the N3 Toll Road under:

**CONTRACT: N3TC/RM-2021-600**  
**N3 TOLL ROAD: CEDARA INTERCHANGE TO HEIDELBERG SOUTH INTERCHANGE**  
**ROUTINE ROAD MAINTENANCE – PACKAGE 1 – 10**

As an initial procurement step to the awarding of the contract referred to above, N3TC shall Pre-qualify applicants and who have submitted acceptable and compliant Pre-qualification Applications. These Pre-qualified applicants shall subsequently and in accordance with N3TC's requirements, submit a Tender to N3TC.

16. Pre-Qualifying Closing:

**The completed application shall be submitted via email to [rrm2021.prequal@n3tc.co.za](mailto:rrm2021.prequal@n3tc.co.za) not later than 12:00 on Friday 2 April 2021. Late submissions will not be accepted.**

17. Preferences during the Tender phase

The following definitions are relevant:

**Black Enterprise (BE)**

Defined as a company or economic activity that is at least 50.1% owned by black persons and where there is substantial management control by Black People. Ownership refers to economic interest, whilst management refers to the membership of any board or similar governing body of the enterprise

**Black People (BP)**

Defined as Africans, Coloureds and Indians who hold South African Citizenship through their right of birth, and who according to racial classification did not have the right to vote or had restricted voting rights immediately prior to the 1994 elections in South Africa.

**Location (of business)**

The shortest travel distance by road from the Domicilium Citandi of Applicants Registered place of business (Head office address) to any point for a specific Contract Package on the N3 between Cedara Interchange and Heidelberg South Interchange shall be less than 40km. In the case of Joint Ventures and Consortia, this criteria for eligibility applies to all members of the Joint Venture or Consortium for each specific Contract Package.

**Preference for Targeted Enterprise**

A Preference Points system for BE % ownership and Location shall apply to the Tender Phase for eligible Entities, Joint Ventures or Consortia. This will be defined in the Tender Document.

This does not apply to eligibility to this Pre-qualification.

## 18. N3 Toll Road: Routine Road Maintenance Contract

The Pre-qualified applicants will be invited to tender (at a date to be determined by N3TC and pursuant to a request for proposal issued by N3TC) for one of the N3 Toll Road, Routine Road Maintenance Contract Packages.

The N3 Toll Route has been divided into ten road maintenance sections. For each road maintenance section there will be a Contract Package labelled 1 to 10 applicable to that section. The extent of the Site is depicted in the attached N3 Route Card. The total length of the N3 Toll Road is 415km;

The Packages are as follows:

<b>Package and Route Section</b>	<b>Approximate length of Package Section</b>	<b>Section Description</b>
Package 1: N3-4 km 1.6 to N3-4 km 37.6	36 km	Cedara to Nottingham Rd IC
Package 2: N3-4 km 37.6 to N3-5 km 5.06	29 km	Nottingham Rd IC to Tambookies Kraal Overpass
Package 3: N3-5 km 5.06 to N3-5 km 38.0	33 km	Tambookies Kraal Overpass to Frere IC
Package 4: N3-5 km 38.0 to N3-6 km 20.2	36 km	Frere IC to Bergville IC
Package 5: N3-6 km 20.2 to N3-6X km 60.4	40 km	Bergville IC to KZN/FS border
Package 6: N3-7X km 0.0 to N3-7X km 63	63 km	KZN/FS border to Meul River
Package 7: N3-8X km 0 to N3-8 km 48.8	43 km	Meul River to Holspruit
Package 8: N3-9 km 0.0 to N3-9 km 39.5	40 km	Holspruit to Schaaprand (R34 IC)
Package 9: N3-9 km 39.5 to N3-10 km 5	43 km	Schaaprand (R34 IC) to Vaaldraai IC
Package 10: N3-10 km 5 to N3-11 km 15.1	53 km	Vaaldraai IC to Heidelberg (S) IC

## 19. Project Description

This project comprises routine road maintenance work on the N3 Toll Road between Cedara Interchange in KwaZulu-Natal and Heidelberg South Interchange in Gauteng contained in ten Contract Packages. Following the Tender process, Contract Packages for a duration of approximately two years will be awarded.

This project comprises of the following but not limited to:

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

**C. PRE-QUALIFICATION RULES**

**1. Cost Incurred for Pre-qualification**

N3TC shall not be responsible for, or pay for, any expenses, costs or losses, which may be incurred by the applicant in the preparation and submission of the Pre-qualification Application.

**2. Communication with applicants**

All communication will be via email at [rrm2021.prequal@n3tc.co.za](mailto:rrm2021.prequal@n3tc.co.za)

**3. Pre-qualification Evaluation and Acceptance**

This document in its entirety, completed in every respect, together with other required supporting documentation must be submitted.

The evaluation of the applications shall be based on the presentation, completeness and compliance of the applicant's Pre-qualification Application

The decision made by N3TC regarding the acceptance of applicants who will pre-qualify and who will be invited to respond to the Tender issued will be final. N3TC does not bind itself to accept any of the Pre-qualification Applications. N3TC may at any time terminate the Pre-qualification process without Pre-qualifying any applicants.

**4. Disqualification of Pre-qualification Application**

The Pre-qualification Application of any applicant who has not complied with the requirements of this document and the instructions reflected therein and/or who has approached an officer or employee of N3TC before or after the Pre-qualification process, to influence the award in their favour will be disqualified at the sole discretion of N3TC.

## **D RETURNABLE SCHEDULES**

1. Returnable schedules have been numbered and must be completed in every respect and shall include supporting documents where applicable.
2. Failure to fully complete the relevant returnable documents may render such a submission non-responsive.
3. Applicants shall note that their signatures appended to each returnable form represent a declaration that they vouch for the accuracy and correctness of the information provided.
4. Notwithstanding any check or audit conducted by or on behalf of N3TC, the information provided in the returnable documents is accepted in good faith and as justification for prequalifying the applicant. If subsequently any information is found to be incorrect such discovery shall be taken as willful misrepresentation by that applicant. In such event N3TC has the discretionary right to disqualify the application.
5. These forms must be completed electronically in the pdf format and any alterations made prior to the date of closure for pre-qualification, countersigned by an authorized signatory. A printed and scanned copy will be acceptable provided that each form is completed legibly and completely and supporting documents are certified and included with the scanned copy.

LIST OF RETURNABLE SCHEDULES		COMPLETED YES/NO
FORM A1	APPLICANTS COMPANY DETAILS	
FORM A2	LOCATION OF BUSINESS AND PROOF	
FORM A3:	REGISTRATION WITH CIDB	
FORM A4	FINANCIAL REFERENCES	
FORM A5:	CERTIFICATE OF AUTHORITY FOR SIGNATORY	
FORM A6	(SBD2) CERTIFICATE OF TAX COMPLIANCE	
FORM B1:	DECLARATION OF TENDERER'S AGREEMENT TO UNDERTAKE ITC AND CRIMINAL RECORD CHECKS	
FORM B2	COMPULSORY ENTERPRISE QUESTIONNAIRE	
FORM C1:	PACKAGE PREFERENCES	
FORM C2:	SCHEDULE OF WORK EXPERIENCE	
FORM C3	CERTIFICATE OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2014	
FORM D1	DECLARATION	

N3TC PRE-QUALIFICATION RRM 2021: RETURNABLE SCHEDULES

**FORM A1: APPLICANT'S COMPANY DETAILS**

<b>a. General:</b>				
1. Name of Firm				
2. Postal address				
3. Physical address (Company Head Office Domicilium citandi)				
4. Telephone no				
5. Distance to N3 via shortest route				
6. E-mail address				
7. Contact person (full name)				
8. Income tax reference no				
9. VAT registration no				
10. Company registration no				
<b>b. Type of business:</b>				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sole Trader	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Close Corporation	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Company	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(Pty) Ltd.	<input type="checkbox"/>
<b>c. List all shareholders, or owners of enterprises as follows:</b>				
Name	ID Number / Citizenship	Black Y/N	Male / Female	% Owned

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

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

**Note: A certified copy of the applicant's business/company registration form shall be attached.**

SIGNED BY APPLICANT: .....

N3TC PRE-QUALIFICATION RRM 2021: RETURNABLE SCHEDULES

**FORM A2 LOCATION OF BUSINESS AND PROOF**

The onus lies with the Applicant to ensure that adequate proof is provided that the Business is located at the address declared. Supporting documentation eg. Municipal Rates or other Utility billing is preferable.

***Note: A certified copy of proof of business address shall be attached.***

Business  
street address (being the  
place at which the applicant  
operates its business):

---

---

---

District municipality:

---

Province:

---

Distance from  
N3 Toll Road:

---

Number of years  
at present address:

---

Additional justifications,  
if applicable:

---

SIGNED BY APPLICANT: .....

N3TC PRE-QUALIFICATION RRM 2021: RETURNABLE SCHEDULES

**FORM A3:      REGISTRATION WITH CIDB**

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

The Applicant is aware that eligibility is restricted to companies/joint ventures/consortia who have a CIDB grading Designation of between 3CE and 6CE inclusive of 3CE and 6 CE.

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

Name of Contractor: .....

Contractor Grading Designation: .....

CIDB Contractor Registration Number:.....

SIGNED BY APPLICANT: .....

N3TC PRE-QUALIFICATION RRM 2021: RETURNABLE SCHEDULES

**FORM A4 FINANCIAL REFERENCES**

What was the enterprise's turnover (excl. VAT) during the previous financial year?

R \_\_\_\_\_

What is the enterprise's Total Asset Value (fixed property excluded)?

R \_\_\_\_\_

DETAILS OF COMPANY'S BANK

I/We hereby authorise N3TC's authorised financial representative to approach all or any of the following banks for a reference:

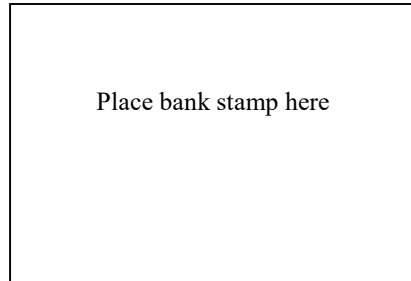
DESCRIPTION OF BANK DETAIL	BANK DETAIL APPLICABLE TO COMPANY HEAD OFFICE
Name of bank	
Branch name	
Branch code	
Street address	
Name of manager	
Telephone number	(     )
Name of Account Holder	
Account number	
Bank Rating	

SIGNED AT..... ON THIS..... DAY OF ..... 2021.

SIGNED ON BEHALF OF COMPANY : .....

SIGNED BY BANK MANAGER : .....

DATE : .....



NAME OF SIGNATORY : .....

NAME OF COMPANY : .....

AS WITNESSES : 1 .....

: 2 .....

**Note: The applicant shall provide the following documents:**

- **An original signed letter of good standing or certified copy, issued by his financial institution**

#### **TRADE REFERENCES**

Please provide below at least three (3) -trade references:

CLIENT	CONTACT PERSON	CONTACT NUMBER	ACCOUNT NUMBER

**FORM A5: CERTIFICATE OF AUTHORITY FOR SIGNATORY**

Notes to applicant:

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

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

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

sign all documents in connection with the pre-qualification for:

CONTRACT NO: N3TC/RM-2021-600:  
N3 TOLL ROAD: CEDARA TO HEIDELBERG  
ROUTINE ROAD MAINTENANCE – PACKAGE 1 – 10

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

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

IN THE CAPACITY OF: .....

DATE: .....

SIGNATURE OF SIGNATORY: .....

WITNESSES: .....	.....
SIGNATURE	SIGNATURE

.....	.....
NAME (print)	NAME (print)

N3TC PRE-QUALIFICATION RRM 2021: RETURNABLE SCHEDULES

**FORM A6: CERTIFICATE OF TAX COMPLIANCE**

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

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

Note to applicant:

In terms of National Treasury Instruction No 3 of 2014/2015 with reference to the Public Finance Management Act, 1999 (Act No 1 of 1999) and Regulations, the contractor and subcontractors are required to provide the N3TC with written confirmation to access the SARS Electronic Tax Compliance Status (TCS) System to verify and continuously track the tax compliance status of all persons conducting business with the State.

**DECLARATION**

I, the undersigned, .....

hereby confirm that if my application is accepted, that N3TC may access the SARS Electronic Tax Compliance Status (TCS) System to verify and continuously track the tax compliance status of the applicant.

Signature: .....

Name: .....

Position: .....

Date: .....

Name of applicant: .....

N3TC PRE-QUALIFICATION RRM 2021: RETURNABLE SCHEDULES

**FORM B1: DECLARATION OF APPLICANT'S / TENDERER'S AGREEMENT TO UNDERTAKE ITC AND CRIMINAL RECORD CHECKS**

Notes to applicant:

1. The signatory for the applicant (as per Form A5) shall complete and sign this form.
2. In the event that the applicant is a joint venture, a declaration is required from each member of the joint venture.

I, the undersigned .....declare:

- (i) that the applicant agrees that N3TC may undertake ITC and criminal record checks on the company or any of its Directors / Members.

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

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

SIGNATURE: .....

ON BEHALF OF THE COMPANY: .....

DATE: .....

**FORM B2:      COMPULSORY ENTERPRISE QUESTIONNAIRE**

**Definitions:**

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

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

**FORM B2: COMPULSORY ENTERPRISE QUESTIONNAIRE**

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

Section 1: Name of enterprise.....

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

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

**Section 4: Particulars of sole proprietors and partners in partnerships**

Name*	Identity number*	Personal income tax number*

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

**Section 5: Particulars of companies and close corporations**

Company registration number .....

Close corporation number .....

Tax reference number .....

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

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

**Section 6: Record in the service of N3TC**

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or member of a close corporation is currently or has been within the last 12 months in the service of N3TC:

Disclose the following:

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

\* Insert separate page if necessary

**Section 7: Declaration of interest**

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

1. Are you or any person connected with the applicant presently employed by N3TC?	<input type="checkbox"/> YES <input type="checkbox"/> NO
2. If so, furnish the following particulars: a. Name of person/director/trustee/shareholder/member b. Position occupied in N3TC	..... .....

**FORM B2: COMPULSORY ENTERPRISE QUESTIONNAIRE (continued)**

<p>3. If you are presently employed by the N3TC, did you obtain the appropriate authority to undertake remunerative work outside Employment of N3TC?</p>	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px;">YES</div> <div style="border: 1px solid black; padding: 2px 10px;">NO</div> </div>
<p>4. If yes, did you attach proof of such authority to the tender document?  <i>(Note: Failure to submit proof of such authority, where applicable, may result in disqualification of the application.)</i>  <i>If no, furnish reasons for non-submission of such proof.</i></p>	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px;">YES</div> <div style="border: 1px solid black; padding: 2px 10px;">NO</div> </div> <p>.....</p> <p>.....</p>
<p>5. Do you, or any person connected with the applicant, have any relationship (family, friend, other) with a person employed by N3TC and who may be involved with the evaluation and/or adjudication of this bid?          If so, furnish particulars.</p>	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px;">YES</div> <div style="border: 1px solid black; padding: 2px 10px;">NO</div> </div> <p>.....</p> <p>.....</p>
<p>6. Are you, or any person connected with the applicant, aware of any relationship (family, friend, other) between any other applicant and any person employed by N3TC who may be involved with the evaluation and/or adjudication of this application?          If so, furnish particulars.</p>	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px;">YES</div> <div style="border: 1px solid black; padding: 2px 10px;">NO</div> </div> <p>.....</p> <p>.....</p>

**Section 8: Declaration**

The undersigned, who warrants that he/she is duly authorised to do so on behalf of the enterprise:

2. authorizes N3TC to obtain a tax clearance certificate from the South African Revenue Service that my/our tax matters are in order;
- ii) confirms that the neither the name of the enterprise nor the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- v) confirms that the contents of this questionnaire are within my/our personal knowledge and are to the best of my/our belief both true and correct.

I, the undersigned

.....

certify that the information furnished in Form B2 above is correct. I accept that the N3TC may reject the application or act against me should this declaration prove to be false.

.....

Signature (duly authorised)

.....

Position

.....

Date

.....

Name of Enterprise

# N3TC PRE-QUALIFICATION RRM 2021: RETURNABLE SCHEDULES

## **FORM C1: PACKAGE PREFERENCES**

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

Package and Location	Package Description	Tick applicable Package
Package 1: N3-4 km 1.6 to N3-4 km 37.6	Cedara to Nottingham Rd IC	
Package 2: N3-4 km 37.6 to N3-5 km 5.06	Nottingham Rd IC to Tambookieskraal Overpass	
Package 3: N3-5 km 5.06 to N3-5 km 38.0	Tambookieskraal Overpass to Frere IC	
Package 4: N3-5 km 38.0 to N3-6 km 20.2	Frere IC to Bergville IC	
Package 5: N3-6 km 20.2 to N3-6X km 60.4	Bergville IC to KZN/FS Border	
Package 6: N3-7X km 0.0 to N3-7X km 63.0	KZN/FS Border to Meul River	
Package 7: N3-8X km 0.0 to N3-8 km 48.8	Meul River to Holspruit	
Package 8: N3-9 km 0.0 to N3-9 km 39.5	Holspruit to Schaaprand (R34 IC)	
Package 9: N3-9 km 39.5 to N3-10 km 5.0	Schaaprand (R34 IC) to Vaaldraai IC	
Package 10: N3-10 km 5.0 to N3-11 km 15.1	Vaaldraai IC to Heidelberg (S) IC	

**NOTE: Applicants must take cognisance of Location of Business requirement.**

We acknowledge that if we are selected to Tender for more than one RRM Package, that N3TC reserves the right to only award one Package per Tenderer.

SIGNED BY APPLICANT: .....

N3TC PRE-QUALIFICATION RRM 2021: RETURNABLE SCHEDULES

**FORM C2: SCHEDULE OF WORK EXPERIENCE**

Note to applicant:

The Applicant shall enter in the spaces provided below a complete list of the last ten relevant contracts awarded to him. This information is deemed to be material to the pre-qualification process.

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

SIGNED BY APPLICANT: .....

**FORM C3: CERTIFICATE OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY  
ACT, 1993 AND CONSTRUCTION REGULATIONS**

Notes to applicant:

1. Discovery that the applicant has failed to make proper disclosure may result in N3TC disqualifying the applicant from this pre-qualification process on the ground that it has been rendered invalid by the applicant's misrepresentation.
2. The applicant shall attach to this Form evidence that he is registered and in good standing with the compensation fund or with a licensed compensation insurer who is approved by the Department of Labour in terms of section 80 of the Compensation for Occupational Injuries and Diseases Act, 1993 (Act No 130 of 1993).
3. The applicant is required to disclose, by also attaching documentary evidence to this form, all inspections, investigations and their outcomes conducted by the Department of Labour into the conduct of the applicant at any time during the 36 months preceding the date of this pre-qualification process.

SIGNED BY APPLICANT: .....

N3TC PRE-QUALIFICATION RRM 2021: RETURNABLE SCHEDULES

**FORM D1. DECLARATION**

*I Declare that the information furnished by me is to my knowledge true and correct in all respects.*

*Any false declarations will constitute a breach of the Pre-qualification process and the applicant) will be disqualified from any further tender related matters.*

Signed on this ..... (Day) of ..... (Month) 2021.

Duly authorised signature: .....


Print name: .....

Capacity: .....






Witness: .....

Print name: .....

# E N3 ROUTE CARD

RRM Packages	Route Sections	Route Markers	Interchange / Landmark	Interchange Destination	
	N3-11	15.1 km	Heidelberg (IC 59)	Heidelberg S / Standerton	
		8.7 km	De Hoek Plaza		
Package 10		51.1 km			
	N3-10	40.9 km			
		28.5 km	Dasville (IC 28)	Grootwei	
		15.0 km			
		5.0 km	Vaalraai (IC 5)	Balfour / Vereeniging	
		0.0 km			
Package 9		77.2 km	Vaal River		
		75.0 km	Villiers (IC 169)	Villiers S / Frankfort	
			Wilge Plaza		
	N3-9	39.5 km	Frankfort (IC 133)	Frankfort / Vrede	
Package 8					
		13.3 km	Roadside (IC 107)	Roadside / Reitz	
		0.0 km			
	N3-8	48.8 km			
Package 7		30.0 km			
		24.6 km	Warden N (IC 76)	Vrede / Villiers	
	N3-8X	21.0 km	Warden Town		
		18.5 km	Warden S (IC 82)	Bethlehem / Oosthuise St	
		0.0 km			
		63.0 km			
		37.6 km			
Package 6	N3-7X	33.8 km	Harrismith N (IC 34)	Warden Street	
		29.1 km	Harrismith S (IC 29)	Harrismith / Bethlehem / Phuthadihaba	
		24.0 km	Blackspruit River		
		13.5 km	Swanburne		
		0.0 km			
	N3-6X	60.4 km	Van Reenen Town		
Package 5		36.0 km	Keeverfontein (IC 246)	Ladysmith	
			Tugela East Plaza		
			Tugela Main Plaza		
	N3-6	20.2 km	Bergville (IC 230)	Bergville	
			Bergville Ramp Plazas		
Package 4		0.0 km			
		54.0 km	Tugela River		
		51.2 km	Colenso (IC 207)	Colenso / Winterton	
		38.0 km	Frere (IC 194)	Bergville / Colenso / Greytown	
	N3-5	24.0 km	Escourt N (IC 179)	Estcourt N / Giant's Castle	
Package 3		19.3 km	Wembezi (IC 175)	Estcourt / Wembezi / Giant's Castle	
		12.3 km	Escourt S (IC 168)	Escourt S	
		5.06 Km		Tambookies Kraal Overpass	
		0.0 km			
		61.6 km			
		58.4 km	Hidcote (IC 152)	Hidcote	
Package 2		52.6 km	Treverton Ramp Plazas		
			Treverton (IC 146)	Mooi River N / Giant's Castle	
		49.3 km	Mooi Main Plaza		
			Mooi River (IC 143)	Mooi River S / Greytown	
			Mooi South Ramp Plazas		
		37.6 km	Nottingham Rd (IC 132)	Nottingham Road	
Package 1	N3-4	30.6 km	Boschoek (IC 125)	Balgowan / Curry's Post	
		20.2 km	Woodlands (IC 114)	Lions River / Curry's Post	
		12.9 km	Tweedie (IC 107)	Howick N / Tweedie	
		11.0 km	Umgini River		
		9.5 km	Midmar (IC 103)	Howick / Midmar	
		5.4 km	Merrivale (IC 99)	Howick S / Underberg	
		1.6 km	Cedara (IC 96)	Cedara	



**Legend:**  
 N3 Route  
 Interchange  
 Toll Plaza  
 Town  
 River

N3 Route Card: RRM 2021 PACKAGES

MARCH 2021