

Safety. Convenience. Mobility.

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

## **REQUEST FOR QUALIFICATION (RFQ)**

STATUS: PRE-QUALIFICATION DOCUMENT

**FOR** 

**CONTRACT NO.: N3TC/RM-2026-600** 

N3 TOLL ROUTE: CEDARA TO HEIDELBERG

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

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 Tambookies Kraal Overpass
Package 3: N3-5 km 5.06 to N3-5 km 38.0	Tambookies Kraal 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 Van Reenen (KZN/FS border)
Package 6: N3-7X km 0 to N3-7X km 63	Van Reenen (KZN/FS border) to Meul River
Package 7: N3-8X km 0 to N3-8 km 48.8	Meul River to Holspruit
Package 8: N3-9 km 0 to N3-9 km 39.5	Holspruit to Frankfort/Vrede (R34 IC)
Package 9: N3-9 km 39.5 to N3-10 km 5	Frankfort/Vrede (R34 IC) to Vaaldraai IC
Package 10: N3-10 km 5 to N3-11 km 15.1	Vaaldraai IC to Heidelberg (S) IC

**JULY 2025** 

#### **TABLE OF CONTENTS** Page Section Α INVITATION TO SUBMIT AN APPLICATION TO PRE-QUALIFY ......2 В С D FORM A1 APPLICANTS COMPANY DETAILS.....8 LOCATION OF BUSINESS AND PROOF OF ADDRESS......9 FORM A2 REGISTRATION WITH CIDB......10 FORM A3: APPLICANT'S REGISTERED FINANCIAL SERVICE PROVIDER FORM A4 LETTER AND BANK DETAILS......11 FORM A5: CERTIFICATE OF AUTHORITY FOR SIGNATORY ......13 FORM A6 (SBD2) CERTIFICATE OF TAX COMPLIANCE ......14 FORM B1: DECLARATION OF APPLICANT'S AGREEMENT TO UNDERTAKE ITC COMPULSORY ENTERPRISE QUESTIONNAIRE......16 FORM B2 FORM C1: SCHEDULE OF WORK EXPERIENCE ......20 FORM C2: FORM C3 CERTIFICATE OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SCHEDULE OF APPLICANTS EQUIPMENT......22 FORM C4 FORM D1 E



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

 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-2026-600 N3 TOLL ROUTE: 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 7 July 2025.

N3TC website address: <a href="http://www.n3tc.co.za/tenders/rrm2026-pre-qual/">http://www.n3tc.co.za/tenders/rrm2026-pre-qual/</a>

4. The only form of communication permitted is via email to the designated email address.

Email address for communication and clarification: rrm2026.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 31 May 2025
  - 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 35km from the N3 Toll Route, and 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 4CE and 6CE (inclusive of 4CE 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 35km. 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 <a href="mailto:rrm2026.prequal@n3tc.co.za">rrm2026.prequal@n3tc.co.za</a> not later than 12:00 on Friday 25 July 2025. Late submissions will not be accepted.

#### B. NOTES TO APPLICANTS

- 1. Please answer all questions and provide relevant supporting documentation electronically.
- 2. Please sign electronically, all pages where required.
- 3. Supplementary pages may be scanned and inserted if required.
- 4. Please retain a copy of your complete submission.
- 5. If a joint venture is proposed, all entities are to respond to all questions and provide all information and documentation.
- 6. Scanned **certified copies** of **valid** SARS Income Tax Clearance (1), SARS VAT registration (3), Company registration (4), proof of business/company address (5), workman's compensation (6) forms/documents) **must** accompany the applicant's Pre-qualification Application.
- 7. Failure to comply with 6 above may result in the Pre-qualification Application not being considered by N3TC.
- 8. Nothing contained in this document shall constitute a contract between an applicant and N3TC.
- 9. Telephonic, telegraphic, telex, facsimile or physical hardcopy Pre-qualification Applications will not be accepted.
- 10. In order to be considered for Pre-qualification, applicants must comply with the minimum Broad-Based Black Economic Empowerment (B-BBEE) requirements set out in item 17 below. A failure to comply with these minimum requirements shall result in a non-compliant Pre-qualification Application which shall then not be considered further and will not proceed to the evaluation phase.
- 11. Conflict of Interest. Prospective Applicants, "Consortium Members" (if the Prospective Applicant 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 Pre-Qualification. Prospective Applicants shall bear all costs associated with their participation in the Pre-Qualification Process, including the preparation and submission of their pre-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 and/or outcome.
- 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 disgualified.
- 14. Language. The Pre-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 a Contract to experienced Contractors for the provision of Routine Road Maintenance works on the N3 Toll Route under:

**CONTRACT: N3TC/RM-2026-600** 

## N3 TOLL ROUTE: 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, be invited to submit a Tender to N3TC.

## 16. Pre-Qualifying Closing:

The completed application shall be submitted via email to <a href="mailto:rrm2026.prequal@n3tc.co.za">rrm2026.prequal@n3tc.co.za</a> not later than 12:00 on Friday 25 July 2025. Late submissions will not be accepted.

17. Broad-Based Black Economic Empowerment (B-BBEE);

The following definitions are relevant to the B-BBEE Minimum Requirements:

#### **Black Enterprise**

A black enterprise (BE) is defined as a company or economic activity that is at least <u>50.1% owned</u> 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**

Black people (BP) are 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.

#### **Preference for Targeted Enterprise**

A Preference Points system for BBBEE level and Locations shall apply to tenders received from invited Entities, Joint Ventures or Consortia. This will be defined in the Tender Document.

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

#### 18. N3 Toll Route: 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 Route, 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 (refer to Section E). The total length of the N3 Toll Route is 415 km;

The Packages are as follows:

Package and Route Section	Approximate length of Package Section	Section Description			
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 Van Reenen (KZN/FS border)			
Package 6: N3-7X km 0.0 to N3-7X km 63	63 km	Van Reenen (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 Frankfort/Vrede (R34 IC)			
Package 9: N3-9 km 39.5 to N3-10 km 5	43 km	Frankfort/Vrede (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 Route between Cedara Interchange in KwaZulu-Natal and Heidelberg South Interchange in Gauteng contained in 10 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,
- Drainage maintenance,
- Minor repairs to structures,
- 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 rrm2026.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 shall 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 the 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 pre-qualifying the applicant. If subsequently any information is found to be incorrect such a discovery shall be taken as willful misrepresentation by that applicant. In such an event N3TC has the discretionary right to disqualify the applicant.
- 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 and the resolution of the scanned copy is such that the entire document is legible.

FORM NO.	LIST OF RETURNABLE SCHEDULES	COMPLETED YES/NO
FORM A1	APPLICANTS COMPANY DETAILS	
FORM A2	LOCATION OF BUSINESS AND PROOF OF ADDRESS	
FORM A3	CERTIFICATE REGISTRATION WITH CIDB	
FORM A4	APPLICANT'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS	
FORM A5	CERTIFICATE OF AUTHORITY FOR SIGNATORY	
FORM A6	(SBD2) CERTIFICATE OF TAX COMPLIANCE	
FORM B1	DECLARATION OF APPLICANT'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 C4	SCHEDULE OF APPLICANTS EQUIPMENT	
FORM D1	DECLARATION	

CONTRACT NO.: N3TC/RM-2026-600 (PRE-QUALIFICATION)

## FORM A1: APPLICANT'S COMPANY DETAILS

a Oamana!								
a. General:			1					
Name of Firm								
2. Postal address								
Physical address (Comp Domicilium citandi)	oany Head O	ffice						
4. Telephone no.								
5. Distance to N3 via shorte	est route							
6. E-mail address								
7. Contact person (full nam	ne)							
8. Income tax reference no	-							
9. VAT registration no.								
10. Company registration no	).							
b. Type of business:								
Sol	e Trader		Close Corporation		Company			(Pty) Ltd.
c. List all shareholders,	or owners	of en	terprises as follow	/s:				
Name			lumber / zenship		Black Y/N Male Femal			% Owned
			•					
d. Total number of year	s the firm ha	as be	en in business:				-	
e. Number of permanent	staff membe	rs en	nployed by your bus	ines	ss:			
Note: A certified copy of the	e applicant's	bus	iness/company reg	gisti	ration form	shall	be at	ttached.
SIGNED BY APPLICANT:								

CONTRACT NO.: N3TC/RM-2026-600 (PRE-QUALIFICATION)

#### FORM A2 LOCATION OF BUSINESS AND PROOF OF ADDRESS

The onus lies with the Applicant to ensure that adequate proof is provided that the Business is located at the address declared. Supporting documentation e.g. <u>Municipal Rates or other Utility bill</u> is preferable.

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

Business street address (being the place at which the applical operates its business) Head office:	nt
District municipality:	
Province:	
Distance from N3 Toll Route:	
Number of years at present address:	
Additional justifications, if applicable:	
SIGNED BY APPLICANT:	

#### FORM A3: REGISTRATION WITH CIDB

The applicant shall provide the following details of his registration with the Construction Industry Development Board. In the case of a joint venture, each member of the joint venture shall complete a separate form attached to this one.

The applicant shall provide a printed copy of the Active Contractor's Listing off the CIDB website. (www.cidb.org.za). Applicants whose CIDB registration expires within 21 days after close of prequalification should attach proof of their application for re-registration. 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 4CE and 6CE (inclusive of 4CE and 6CE).

Name of Contractor:

Contractor Grading Designation:
CIDB Contractor Registration Number:
Expiry Date:

SIGNED BY APPLICANT: .....

## FORM A4: APPLICANT'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS

### Notes to applicant:

- 1. The applicant shall attach to this form:
- a) A letter (<u>dated less than 3 months prior to the pre-qualification closing date</u>) from a Registered Financial Service Provider (registered with the FSB) which declares how the entity conducts its account.
- 2. In the event that the applicant is a joint venture enterprise, details of all the members of the joint venture shall be similarly provided and attached to this form.
- 3. In the event that the Employer, at its sole discretion, is not satisfied with the financial capability of the applicant as a result of whatsoever nature and reason, the Employer reserves the right to withhold an invitation to tender from the applicant.
- 4. I/We hereby authorise N3TC's authorised financial representative to approach all or any of the following banks for a reference

DATE Bank Name FSB Number Bank Address

(Letter to be on the Financial Service Provider's letter head)

### **RE: ACCOUNT CONDUCT AND BANK DETAILS**

To Whom It May Concern:

We hereby confirm that Applicant Name has been banking with xxxx bank for a period of xxx years and the account has been conducted in a satisfactory manner. Applicant Name has the financial means, net of current commitments available to meet the required cash flow.

i)	Name of Account Holder:						
ii)	Account Number:						
iii)	Bank name:						
iv)	Branch Number:						
v)	Bank and branch contact details						
vi) vii)	Bank Rating						
Yours	Sincerely,						
Name							
Signa	ture	BANK STAMP					

CONTRACT NO.: N3TC/RM-2026-600 (PRE-QUALIFICATION)

TRADE	REFERENCES									
F	Please provide below at least three (3) -trade references:									
	CLIENT	CONTACT PERSON	CONTACT NUMBER	ACCOUNT NUMBER						

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

SIGNED ON BEHALF OF APPLICANT: .....

Note: The applicant shall provide the following documents:

institution

#### 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/p	artners passed at a meeting held o	n
Mr/Ms	,whose signature appears below,	has been duly authorised to
sign all documents in connection with th	ne pre-qualification for:	
CONTRACT NO: N3TC/RM-2026-600	:	
N3 TOLL ROUTE: CEDARA TO HEIDE ROUTINE ROAD MAINTENANCE – PA		
and any contract which may arise there	from on behalf of (enter name of a	pplicant in block capitals)
SIGNED ON BEHALF OF THE COMPA (NAME OF REPRESENTATIVE)	NY:	
IN THE CAPACITY OF:		
DATE:		
SIGNATURE OF SIGNATORY:		
WITNESSES:SIGNATURE		SIGNATURE
NAME (print)	 NAME (	print)

CONTRACT NO.: N3TC/RM-2026-600 (PRE-QUALIFICATION)

#### FORM A6: (SBD2) CERTIFICATE OF TAX COMPLIANCE

## Notes to applicant:

- 1. The applicant shall attach to this page an original or certified copy of his Tax Clearance and VAT Registration certificate which shall be obtained by the applicant from the South African Revenue Service (SARS) and which shall be valid on the closing time for submission of prequalification applications.
- 2. In the event of a joint venture each member shall comply with the above requirement.
- 3. Where such certificates are no longer issued by SARS, the applicant shall complete the declaration below:

#### Note to applicant:

DECLADATION

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.

<u> DEGLAKATION</u>
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:
SIGNED BY APPLICANT:

## FORM B1: DECLARATION OF APPLICANT'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 ur	ndersigneddeclare:
(i)	that the applicant agrees that N3TC may undertake ITC and criminal record checks on the company or any of its Directors $\prime$ Members.
(ii)	In the case that such records are not favourable the application may be considered unresponsive.
SIGNAT	ΓURE:
ON BEI	HALF OF THE COMPANY:
DATE:	
SIGNEI	D BY APPLICANT:

#### 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

		e furnished. In the ca				sepai	rate enterprise
Section 1: Na	me of enterprise						
Section 2: VA	T registration numb	per, if any					
		nber					
Section 4: Pa	rticulars of sole pro	prietors and partners in	partnersh	nips			
Name*		dentity number*			al income	tax n	umber*
* 0   -	· if and a manufacture	a a anto a solito a solo atta al			. :6	0	
	•	r partnership and attach	•	e page	e ir more ti	nan 3	partners
		ies and close corporation					
. , ,							
	all directors/truste es/shareholders/me	es/shareholders/membe embers):	ers (attacl	has	eparate p	age i	f more than 3
	Director/Trustee/	,		Perso			nployee/
Name	Shareholder/ Member	Identity number		incom numb			ersonnel Imber
	Weinber			Harris	<u> </u>	110	
Indicate by ma director, manage is currently or h	ger, principal sharel nas been within the	of N3TC boxes with a cross, if an holder or stakeholder in last 12 months in the se	a compar	ny or i	member of		
Disclose the following		discator management with	nin al		Status of	servi	ce
shareholder o		director, manager, princ	сіраі	-	(tick appr	opria	te column)
					Current		Within last 12 months
* Insert separa	te page if necessar	у					
If any legal per person/s who a where it is know acts and person document:  1. Are y	are involved in the wn that such a relation/s who are involved	alf the pre-qualification evaluation and/or adjud onship exists between the distribution connected with the	lication of ne person	f this n/s for adjudi	pre-qualifi on whose	catior beha the p	n document, or alf the declarant
2. If so, f	furnish the following e	g particulars: of					
	on/director/trustee/s	hareholder/member C					

## FORM B2: COMPULSORY ENTERPRISE QUESTIONNAIRE (continued)

3. If you are presently employed by the N3TC, did you obtain the appropriate authority to undertake remunerative work outside	YES NO
Employment of N3TC?  4. If yes, did you attach proof of such authority to the pre-qualification document?  (Note: Failure to submit proof of such authority, where applicable, may result in disqualification of the application.)  If no, furnish reasons for non-submission of such proof.	YES NO
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 application?  If so, furnish particulars.	YES NO
ii so, iumish paniculars.	
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	YES NO
of this application?	
If so, furnish particulars.  Section 8: Declaration	
<ul> <li>The undersigned, who warrants that he/she is duly author.</li> <li>authorizes N3TC to obtain a tax clearance certificathat my/our tax matters are in order;</li> <li>confirms that the neither the name of the enterprise director or other person, who wholly or partly exenterprise appears on the Register of Tender Defall and Combating of Corrupt Activities Act of 2004;</li> <li>confirms that no partner, member, director or other may exercise, control over the enterprise, has with or corruption;</li> <li>confirms that I / we are not associated, linked or submitting tender offers and have no other relation responsible for compiling the scope of work that contenest; and</li> <li>confirms that the contents of this questionnaire are to the best of my/our belief both true and correct.</li> </ul>	ise nor the name of any partner, manager, cercises, or may exercise, control over the ulters established in terms of the Prevention or person, who wholly or partly exercises, or in the last five years been convicted of fraud r involved with any other tendering entities onship with any of the applicants or those ould cause or be interpreted as a conflict of
I, the undersigned	
certify that the information furnished in Form B2 above in the application or act against me should this declaration	is correct. I accept that the N3TC may reject
Signature (duly authorised)	Date
Position	Name of Enterprise

## 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 (May be more than one)
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 the Frere IC	
Package 4: N3-5 km 38.0 to N3-6 km 20.2	Frere IC to the Bergville IC	
Package 5: N3-6 km 20.2 to N3-6X km 60.4	Bergville IC to Van Reenen / KZN/FS Border	
Package 6: N3-7X km 0.0 to N3-7X km 63.0	Van Reenen/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 Frankfort/Vrede (R34 IC)	
Package 9: N3-9 km 39.5 to N3-10 km 5.0	Frankfort/Vrede (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.

/e acknowledge that if we are selected to tender for more than one RRM Package, that N3TC reser ne right to only award one Package per Tenderer.	ves
io fight to only affair one i dollage per Fernacion.	
IGNED BY APPLICANT:	

## 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 routine road maintenance or similar contracts awarded to them. 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 API	PLICANT:	 

## FORM C3: CERTIFICATE OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2014

## 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 prequalification process.

SIGNED BY APPLICANT:	
----------------------	--

#### FORM C4: SCHEDULE OF APPLICANTS EQUIPMENT

Note to Applicant: State with relevant symbol in the availability column.

The applicant shall state below what constructional plant/equipment will be immediately available for this contract, what constructional plant/equipment will become available by virtue of outstanding orders, and what further constructional plant/equipment will be acquired or hired for the work should he be awarded the contract.

- a) CONSTRUCTIONAL PLANT/EQUIPMENT IMMEDIATELY AVAILABLE (I)
- b) CONSTRUCTIONAL PLANT/EQUIPMENT ON ORDER (O) (State details of arrangements made, with delivery dates)
- c) CONSTRUCTIONAL PLANT/EQUIPMENT THAT WILL BE ACQUIRED OR HIRED (H) (State details of delivery arrangements)

NUMBER	AVAILABILITY
	NUMBER

SIGNED BY APPLICANT:.	
-----------------------	--

Signed on this ...... (Day) of ...... (Month) 2025.

## 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.

Duly authorised signature:
Print name:
Capacity:
Witness:
Print name:
SIGNED BY APPLICANT:

## E N3 ROUTE CARD

Traffic Sections		Route Sections		ute kers		Interchange / Landmark	Interchange Destination	
		No.44		15.1 km	<b>—</b> ф	Heidelberg (IC 59)	Heidelberg S / Standerton	
		N3-11	8.7 km	51.1 km		De Hoek Plaza		1
				40.01	T			
Package 10				40.9 km 28.5 km		Dasville (IC 28)	Grootvlei	
		N3-10		20.5 KIII		Dasville (IC 26)	Grootvier	
				15.0 km				
			0.0 lm	5.0 km		Vaaldraai (IC 5)	Balfour / Vereeniging	
	Н		0.0 km	77.2 km	~~	Vaal River		
Package 9				75.0 km	4	Villiers (IC 169)	Villiers S / Frankfort	
	Н				-	Wilge Plaza		
	Н							
		N3-9		39.5 km	Î	Frankfort (IC 133)	Frankfort / Vrede	
Package 8	1			13.3 km		Boodeide (IC 107)	Roadside / Reitz	
						Roadside (IC 107)	Roadside / Reitz	
	Н		0.0 km	48.8 km	-+			
	Н	N3-8						
Package 7			30.0 km	24.6 km	<b>-</b>	Warden N (IC 76)	Vrede / Villiers	
	Н	N3-8X		21.0 km	Image: Control of the	Warden Town		
	Н	N3-8X	0.01	18.5 km	中	Warden S (IC 82)	Bethlehem / Oosthuise St	
			0.0 km	63.0 km				
				37.6 km				
				33.8 km	中	Harrismith N (IC 34)	Warden Street Harrismith / Bethlehem /	
Package 6		N3-7X		29.1 km	<u> </u>	Harrismith S (IC 29)	Phuthaditjhaba	
				24.0 km		- Blackspruit River		
				13.5 km	<b>o</b>	Swinburne		
			0.0 km	60.4 km	<b>o</b>	Van Reenen Town		
	Н	N3-6X		26.0 km		Keeversfontein (IC 246)	Ladysmith	
Package 5				36.0 km		Tugela East Plaza Tugela Main Plaza		
	Н							
		N3-6		20.2 km	<u>_</u>	Bergville (IC 230)  Bergville Ramp Plaza	Bergville	
						Dergvine Ramp Fraza		
Package 4			0.0 km	54.0 km	~~~	Tugela River		
				51.2 km	<b>_</b>	Colenso (IC 207)	Colenso / Winterton	
				00.01		F (IC 404)	Barridla (Calara (Cartania	
				38.0 km	T	Frere (IC 194)	Bergville / Colenso / Greytown	
		N3-5		24.0 km		Estcourt N (IC 179)	Estcourt N / Giant's Castle	
Package 3	Н	143-5		19.3 km		Wembezi (IC 175)	Estcourt / Wembezi / Giant's Castle	
				12.3 km	<b>-</b>	Estcourt S (IC 168)	Estcourt S	
	Н			5.06 Km			Tambookies Kraal Overpass	
			0.0 km					
				58.4 km	<b>-</b>	Hidcote (IC 152)	Hidcote	
						Treverton Ramp Plaza		
Package 2				52.6 km	Ϋ́	Treverton (IC 146)	Mooi River N / Giant's Castle	
					4	Mooi Main Plaza	Mani Biyar S. / C t	
				49.3 km	7	Mooi River (IC 143)  Mooi South Ramp Plaza	Mooi River S / Greytown	
				37.6 km	<u> </u>	Nottingham Rd (IC 132)	Nottingham Road	
	H	N3-4					-	
	H			30.6 km	Ť	Boschoek (IC 125)	Balgowan / Curry's Post	Safety, Convenience Market
Package 1				20.2 km	+	Woodlands (IC 114)	Lions River / Curry's Post	outer, convenience, mobilit
				12.9 km		Tweedie (IC 107)	Howick N /Tweedie	
				11.0 km		Umgeni River		Legend
	H			9.5 km		Midmar (IC 103)	Howick / Midmar	N3 Toll R
	H			5.4 km		Merrivale (IC 99)	Howick S / Underberg	O T
				1.6 km	-	Cedara (IC 96)	Cedara	