MALUTI-A-PHOFUNG SPECIAL ECONOMIC ZONE

BID NUMBER: MAPSEZ001/2026 (T)

BID NAME: REQUEST FOR TENDERS FOR THE APPOINTMENT OF APPROPRIATELY SKILLED CONTRACTORS FOR THE CONSTRUCTION OF AN APPLE JUICE PLANT TOP STRUCTURE INCL ALL RELATED EXTERNAL WORKS AND SERVICES AT THE MALUTI-A-PHOFUNG SPECIAL ECONOMIC ZONE IN TSHIAME, HARRISMITH SOUTH AFRICA

ADVERT DATE: 24 June 2026

COMPULSORY BRIEFING SESSION DATE: 06 July 2026

CLOSING DATE: 15th July 2026

BIDDERS DETAILS	
Bidding Structure	Sole Bidder ☐ JV ☐
Company Name:	
Completed By:	
CSD Supplier Number:	
CIDB CRS Number:	
Email:	
Telephone:	
Mobile Number:	
Date:	

Inquiries

Procurement inquiries related to this RFQ can be forwarded by email to MAPSEZ procurement office at thapelom@mapsez.co.za

Technical inquiries related to this RFQ can be forwarded by email to MAPSEZ PMU office at thobaniguma@gmail.com

VERY IMPORTANT NOTICE ON DISQUALIFICATION

A Bid not complying with the unconditional requirements stated hereunder will be regarded as being a "not Acceptable Bid" and as such will be rejected.

"Acceptable Bid" means any bid which, in all respects, complies with the specifications, conditions and requirements of the bid document and satisfies the criteria stipulated in the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000), the Preferential Procurement Regulations, 2022, the Public Finance Management Act, 1999 (Act No. 1 of 1999), applicable National Treasury Instructions, the Construction Industry Development Board Act, 2000 (Act No. 38 of 2000), where applicable, and any other relevant legislation governing public procurement

Bidders are expected to:

a. Submit bid on or before closing date and time
b. Fill in the required information in all Forms/Bills
c. Complete all Forms/Bills in black ink. Do not use pencils or correction fluid to make corrections
d. Make corrections, if necessary, only by placing a line across the words/numbers to be corrected and initial next to the amended text. Do not scratch out, write over rates, paint over rates or use correction fluid
e. Ensure that witnesses sign where required
f. Attend the compulsory site/clarification meetings (if applicable)
g. Attach to the bid documents a copy of a signed Joint Venture agreement (if applicable)
h. Ensure that only the person authorised to do so may sign the quote offer
i. Submit a valid Tax Clearance Certificate and a unique Security Personal Identification Pin issued by the South African Revenue Service (in the case of a joint venture, of all the partners in the joint venture) must be submitted with the bid document on closing date of the bid
j. Be registered with the Central Supplier Database
k. Be registered with the Construction Industry Development Board (if applicable)

Furthermore, the bid will be considered as <u>not</u> acceptable if:

There are attempts by the bidder to influence, the evaluation and / awarding of the quote

a. The bidder or any of his directors is listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004
b. The bidder has abused the MAPSEZ's Supply Chain Management System
c. Irrespective of the procurement process followed, no award may be given to a person-
   - Who is in the service of the state, or
   - If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or
   - who is an advisor or consultant contracted with the FDC or the MAPSEZ in respect of contract that would cause a conflict of interest
d. The bidder may only submit a quote on the documentation provided by the MAPSEZ

Bidder: Initial of authorised signatory/ies

Initial
MAPSEZ: _____
Initial
Witness: _____
Initial
Bidder: _____
Initial
Witness: _____
Initial of authorised signatory/ies

IN THIS DOCUMENT AND OTHER DOCUMENTS REFERRED TO BUT NOT ATTACHED, THE FOLLOWING WORDS ARE SYNONYMOUS WITH EACH OTHER

1. CLIENT, EMPLOYER, MALUTI-A-PHOFUNG SPECIAL ECONOMIC ZONE
2. BIDDER, CONTRACTOR, SERVICE PROVIDER
3. QUOTATION AND BID AND VARIATIONS THEREOF
4. JOINT VENTURE / CONSORTIUM

TENDER		**No of Pages**
Part T1: Bid/Tendering Procedures		
T1.1	Tender Notice and Invitation to tender	13 pages
T1.2	Tender Data	
	Standard Conditions of Tender	
Part T2: Returnable documents		
T2.1	List of Returnable Documents	2 pages
T2.2	Returnable Schedules	27 pages
CONTRACT		
Part C1: Agreement and Contract Data		
C1.1	Form of Offer and Acceptance	3 pages
C1.2	Contract Data	10 pages
Part C2: Pricing Data		
C2.1	Pricing Instructions	3 pages
C2.2	Bills of Quantities	124 pages
	Annexures to ANNEXURES TO C2.2 – Bills of Quantities	50 pages
Part C3: Scope of Work		
C3.1	Project Background	15 pages
C3.2	Project Technical Background	
C3.3	Project Scope	
Part C4: Site Information		
C4.1	Geotechnical Investigation Report	N/A
C4.2	MAPSEZ Health and Safety Specification (to be provided)	
C4.3	Construction Environmental Management Plan (CEMP)	
C4.4	Drawings (issued electronically) and Specifications	

TENDER

PART T1: BIDDING PROCEDURES

T1.1 – Tender Notice and Invitation to Tender

T1.1 Tender Notice and Invitation to Tender	
Tender No:	MAPSEZ001/2026 (T)
Description	CONSTRUCTION OF AN APPLE JUICE PLANT TOP STUCTURE INCLUDING ALL RELATED EXTERNAL WORKS AND SERVICES AT THE MALUTI-A-PHOFUNG SPECIAL ECONOMIC ZONE IN TSHIAME, HARRISMITH SOUTH AFRICA

It is estimated that tenderers must have a CIDB contractor grading of 7**GB CIDB Grading or higher**.

Bids that satisfy all mandatory, administrative and technical requirements will be evaluated in accordance with the 80/20 preference point system, as detailed below:

Price	80 points
Development Goals	20 points

SUBMITTED BIDS SHALL BE COMPLETED IN ACCORDANCE WITH THE CONDITIONS OF TENDER AND BID RULES CONTAINED IN THIS DOCUMENT.

Tenderers shall submit bids only on the official MAPSEZ tender documentation issued for this tender.

Tenderers shall submit:

- One (1) original completed tender document placed in a sealed envelope together with the returnable documents. Envelope to be clearly marked with the Tender Number and Project Description.
- All returnable documents properly indexed and neatly bound.

The tender document shall be completed as follows:

- All entries must be completed in black ink.
- Corrections shall be made by crossing out the incorrect information and initialling next to the amendment. The use of correction fluid, erasures or overwriting shall not be permitted.
- The tender document must be signed by a person duly authorised through a Board Resolution (format attached) or Power of Attorney.

The following tender conditions shall apply:

- Tenderers must comply with all mandatory and administrative requirements in order for their tenders to be considered responsive (See Section T1.2 Tender Data).
- No two-envelope system shall be followed.
- Attendance of the compulsory clarification meeting and site inspection is mandatory. Failure to attend shall result in disqualification.
- Tenderers shall demonstrate how a minimum of thirty percent (30%) of the contract value will be spent within the Maluti-a-Phofung region through subcontracting, procurement of goods and services, labour utilisation, or other approved local economic participation initiatives, as detailed in the Tender Data and Scope of Works. This is compulsory.
- Telegraphic, telephonic, facsimile, electronic and late submissions will not be accepted.
- The closing date and time for submission of tenders is **11:00** on **15th July** 2026.

For contact details, contact persons and tender submission requirements, refer to the Tender Data below.

PART T1: BIDDING PROCEDURES

T1.2 - Tender Data and Standard Conditions of Tender

T1.2 Tender Data

Clause Reference	Heading	Tender Data
F.1 GENERAL		
F.1.1	Actions	The Employer is the Maluti-a-Phofung Special Economic Zone Ltd, situated at Corner Amanda and De Lange Streets, Tshiame, Harrismith, Free State.
F.1.2	Tender Documents	The tender documents comprise the following: • T1.1 Tender Notice and Invitation to Tender • T1.2 Tender Data • T2.1 List of Returnable Documents • T2.2 Returnable Schedules • C1 Agreements and Contract Data • C2 Pricing Schedule/ Bills of Quantities • C3 Scope of Work • C4 Site Information including the contract drawings (Architectural, Structural, Electrical, Mechanical and Fire). The Employer intends to appoint a single contractor through an open competitive bidding process. The pages of the issued Bills of Quantities should not be removed from the procurement document.
F.1.3	Interpretation	F.1.3.1. The Tender Data and any additional requirements contained in the tender schedules included in the Returnable Documents shall be deemed to form part of these Conditions of Tender and shall be read together with the Scope of Work contained in C3. F.1.3.2 These Conditions of Tender, the Tender Data and any tender schedules required solely for tender evaluation purposes shall not form part of any contract arising from this invitation to tender.
F.1.4	Communication and Employer's Agent	Procurement Enquiries: Thapelo Moloi Tel: 058 635 1120 Email: thapelom@mapsez.co.za Technical Enquiries: Mr. Thobani Guma **Tel: 058 635 1120 Email: thobane@mapsez.co.za and copy vusmuzi@mapsez.co.za**

Clause Reference	Heading	Tender Data
F.2 TENDERER'S OBLIGATIONS		
F.2.1	Eligibility	Only tenderers who satisfy the following criteria shall be eligible to submit a tender: (a) Have a minimum CIDB Contractor Grading Designation of 7GB or higher; (b) Registered on the National Treasury Central Supplier Database (CSD); (c) Tax compliant with the South African Revenue Service (SARS); and (d) Compliant with all mandatory requirements of this tender. Tenderers are referred to Clauses F.3.8 and F.3.9 for further eligibility, responsiveness, mandatory and disqualifying criteria.
F.2.7	Clarification Meeting	A compulsory clarification meeting will be held on 06 July 2026 at 11:00 at Maluti-a-Phofung Special Economic Zone, Corner Amanda and De Lange Streets, Tshiame, Harrismith (coordinates **are -28.275784, 29.018561) Attendance by a duly authorised representative of the tenderer is mandatory.** Tenderers are required to arrive timeously. Access to the meeting venue shall be closed at 11h05 and no late arrivals shall be permitted.
F.2.11	Alterations to documents	Bidders are not to make any alterations or additions to the tender documents except to comply with instructions issued by the Employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations. Erasures and the use of correction fluid is prohibited.
F.2.13	Submit Tender Offer	Tenderers shall submit a complete tender offer comprising all returnable documents listed in T2.1, T2.2 and C5.
F.13.4.	Signatories of Tender Offer	Tenderers shall sign the original and all copies of the tender offer where required in terms of the tender data. The Employer will hold all authorised signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the Employer shall hold liable for the purpose of the tender offer
F.2.13.5	Delivery of Tender Offers	Tender offers shall be submitted in sealed envelopes clearly marked with the tender number and tender description and deposited in the tender box situated at the tender box at **Corner Amanda and De Lange Streets, Tshiame, Harrismith 9880 (coordinates are -28.275784, 29.018561)** before the closing date and time.
F.2.2.	Cost of Tendering	Tenderers accept that the Employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer including the costs of any testing necessary to demonstrate that the aspects of the offer satisfy requirements.
F.2.4.	Confidentiality	Tenderers shall treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the Employer only for the

Clause Reference	Heading	Tender Data
		purpose of preparing and submitting a tender offer in response to the invitation.
F.2.6.	Acknowledge Addenda	Tenderers shall acknowledge receipt of addenda to the tender documents which the Employer may issue and if necessary, apply for an extension to the closing date and time stated in the tender data, in order to take the addenda into account. Extensions of time due to addenda will only be granted if more than 25% of the tenderers request this, and if the professional team deems this extension relevant due to additional effort required to price the detail required in the addenda.
F.2.7.	Site Visit and Clarification Meeting	Attendance by a duly authorised representative of the tenderer is mandatory. All tenderers must attend the compulsory site visit and clarification meeting. Before submission of any tender, the Tenderer should check the number of pages, and if any are found to be missing or duplicated, or the figures or writing indistinct, or if the Pricing Data contain any obvious errors, the Tenderer must apply to the Employer's agent at once to have the same rectified, as no liability will be admitted by the Employer in respect of errors in any tender due to the foregoing.
F.2.8.	Clarification	Tenderers may seek clarification of the tender documents, if necessary, by notifying the Employer at least ten (10) working days before the closing date and time stated herein.
F.2.9.	Insurance	The successful tenderer shall, at its own cost, obtain and maintain all insurance required in terms of the Conditions of Contract and applicable legislation for the duration of the contract and shall furnish proof thereof to the Employer upon request. For tendering purposes, the principal insurances required are: • Contract Works Insurance for the contract sum plus 20% (including professional fees at 15% of the insured value); • Public Liability Insurance of R20,000,000 for each and every claim; and Supplementary Insurance for the contract sum plus 20%. • Policy deductibles which are to the Contractor's account as set out in the Contract Data.
F.2.10	Pricing the Tender Offer	• This is a fixed price contract. The contract value will NOT be adjusted for "escalation" costs or CPAP (Contract Price Adjustment Provision). • The rates and prices shall be stated in South African Rand (ZAR), the currency applicable to this agreement. Value Added Tax (VAT) shall be shown separately as an addition to the tendered total of the prices. The works to be priced comprise the construction of a top structure for a new juice concentrate facility, including all related external works and services, as described in the Bills of Quantities and shown on the contract drawings. • The bidder's prices for all items throughout the bills of quantities shall take account of and include for all of the obligations, requirements and

Clause Reference	Heading	Tender Data
		specifications given in the said General Preambles and/or in any supplementary preambles. • Where Architect's or Engineer's specifications and/or drawings, where issued, are in conflict with the Model Preambles for Trades 2008 and/or any Supplementary Preambles, the Architect's or Engineer's specification and drawings, as the case may be, are to take preference. • Where the drawings and Architect's or Engineer's specifications are in conflict, the bidder is to obtain written clarification from the Principal Agent prior to the closing of tenders. • Unless otherwise stated, items are measured net in accordance with the drawings and no allowance is made for waste. • The prices and rates to be inserted in the Bills of Quantities are to be the full inclusive prices for the work described under the several items. Such prices and rates shall cover all costs and expenses that may be required in and for the execution of the work described and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the documents on which the tender is based as well as overhead charges and profit. Reasonable prices shall be inserted as these will be used as a basis for assessment of payment for additional work that may have to be carried out. • A price or rate is to be entered against each item in the Bills of Quantities whether the quantities are stated or not. An item against which no price or a nil rate is entered will be considered to be covered by the other prices or rates in the Bills of Quantities. • Except where rates only are required, insert all amounts to be included in the total tendered price in the "Amount" column and show the corresponding total tendered price.addenda
F.2.15	Closing Date and Time	The closing date and time for the submission of tenders is **14th July 2026** at 11h00. Late tenders will not be accepted under any circumstances. Tenderers are solely responsible for ensuring that their tender submissions are deposited in the official MAPSEZ tender box before the closing date and time. The Employer shall not be responsible for tenders delivered to security personnel, reception staff or any other employee and not deposited in the tender box. Proof of delivery to the MAPSEZ premises shall not constitute proof of submission.
F.2.16	Tender Offer Validity	Tender offers shall remain valid for a period of **90** calendar days from the closing date.
F.2.20.	Securities, Bonds, Policies etc.	If requested, Tenderers shall submit for the employer's acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.
F.2.22.	Return of Other Documents	If so, instructed by the employer, Tenderers shall return all retained tender documents within 28 days after the expiry of the validity period stated in the tender data.

Clause Reference	Heading	Tender Data
F.2.23	Certificates	Tenderers shall submit all administrative, technical and statutory returnable documents listed in T2.1 Returnable Documents.
F.3 THE EMPLOYER'S UNDERTAKINGS		
F.3.1	Respond to Requests from the Tenderer	Requests for clarification shall be submitted in writing to the Employer's Agent not later than ten (10) working days before the closing date.
F.3.2	Issue Addenda	Any addenda issued by the Employer shall form part of the tender documents and shall be binding on tenderers. Where Addenda have been issued which amend the Bills of Quantities, then the Tenderer's printed Bills of Quantities shall take these into account.
F.3.3	Return Late Tender Offers	Tender offers received after the stipulated closing date and time shall not be considered and may be returned unopened to the tenderer.
F.3.4	Opening of Tender Submissions	Tender submissions shall be opened at the time and place stated in the Tender Data. Only the names of tenderers may be announced at the opening.
F.3.6.	Non-disclosure	The Employer shall not disclose to tenderers or any other person not officially concerned with the tender evaluation process any information relating to the evaluation and comparison of tender offers, the final evaluation price, or the recommendation for the award of a contract until after the successful tenderer has been notified of the award.
F.3.7	Grounds for Rejection and Disqualification	Tender offers shall be evaluated in accordance with the grounds for rejection and disqualification stated in the Tender Data and these Conditions of Tender and any other parts of this document.
F.3.8	Test for Responsiveness	F.3.8.2. Responsive Bids A responsive tender is one that adheres to all material requirements, mandatory requirements, terms, conditions and specifications of the tender documents without material deviation, qualification or omission that could adversely affect the scope, quality or performance of the works, alter the allocation of risks and responsibilities under the contract, or prejudice the competitive position of other tenderers The determination of responsiveness shall be undertaken as part of the Administrative Compliance and Responsiveness Review described in F.3.11. Non-Responsive Bids and Disqualifying Criteria A tender shall be declared non-responsive and shall not be considered further if any of the following apply: • The tender is submitted after the stipulated closing date and time.

Clause Reference	Heading	Tender Data
		• The tenderer is not registered with the CIDB in a Contractor Grading Designation of 7GB or higher. • The tender is not submitted on the official MAPSEZ tender documentation issued for this tender. • The tender is not signed by a person duly authorised through a Board Resolution or Power of Attorney. • The tenderer fails to attend the compulsory clarification meeting and site inspection. • Any mandatory returnable document, declaration, certificate or form required in the Tender Data is not submitted, is incomplete, invalid or expired. • A valid SARS Tax Compliance Status (TCS) PIN is not submitted, or the tenderer is found to be non-compliant with SARS requirements. • The tenderer, or any of its directors, members, trustees or partners, is listed on the National Treasury Register for Tender Defaulters or Database of Restricted Suppliers. • The tenderer, or any of its directors, members, trustees or partners, is in the service of the State and has failed to declare such interest as required in SBD 4. • The tender contains false, misleading or fraudulent information, including but not limited to B-BBEE credentials, local participation commitments, financial information or experience claims. • There is evidence of collusive tendering, bid rigging, corruption, or any attempt to influence the procurement process. • The tenderer has previously abused the MAPSEZ Supply Chain Management System and action has been taken against the tenderer in terms of applicable legislation or policy.
F.3.11	Evaluation of Tender Offers	Received bids will be evaluated in three stage sequential stages. A tender that fails at any stage will not proceed to the next stage.
F.3.11	Evaluation of Tender Offers	Stage 1: Mandatory / Administrative compliance (pass/fail). Tenders shall be assessed for compliance with the mandatory administrative, eligibility and responsiveness requirements of the tender documents. Mandatory criteria are as follows: • Submission of valid certified copy of the company registration certificate issued by CIPC, not older than six (6) months. • Submission of a valid Tax Compliance Status (TCS) PIN issued by SARS. • Valid proof of registration on the National Treasury Central Supplier Database (CSD). Where a Consortium, Joint Venture or Subcontractor is proposed, each party shall submit a separate CSD registration number. • A valid CIDB registration certificate reflecting an active Contractor Grading Designation of 7GB or higher.

Clause Reference	Heading	Tender Data
		• The following documents shall be duly completed and signed by the authorised representative of the tenderer: • Form of Offer and Acceptance; • SBD 1 – Invitation to Tender; • SBD 4 – Bidder's Declaration; • SBD 6.1 – Preference Points Claim Form; • Board Resolution or Power of Attorney (where applicable) • Joint Venture Agreement and Joint Venture Resolution (where applicable); and • Any other declaration, schedule or returnable document requiring signature in terms of the tender documents. • Failure to complete and sign any of the above documents, where applicable, shall render the tender non-responsive and the tenderer shall be disqualified from further evaluation. • Certified copies of the identity documents of all directors, members or trustees, not older than six (6) months. • Any other mandatory returnable documents stipulated in the Scope of Works and Returnable Documents section of this tender. • Failure to attend the compulsory clarification meeting and site inspection shall render the tender non-responsive. • Non-responsive tenders shall be rejected and shall not proceed to Stage 2. The grounds for disqualification are set out in Section F.3.8. Stage 2: Quality (functionality), scored out of 100. The criteria, weightings, sub-criteria, minimum scores and evidence required are set out below. The minimum qualifying score is **70** out of **100.** Tenders scoring below **70** will be disqualified and will not proceed to price evaluation. Evidence submitted must be verifiable. The Employer reserves the right to verify any submission by contacting the referenced employer or client directly. Fraudulent or misrepresented submissions will result in immediate disqualification and may result in blacklisting. The full functionality criteria, weightings, sub-criteria, minimum scores and evidence requirements are set out in subsection F.3.11.3 below. The minimum qualifying score is 70 points out of 100. Tenderers scoring below 70 points shall not proceed to Stage 3. Stage 3: Only tenders meeting the functionality threshold proceed to Stage 3. Price and preference, evaluated on the basis of Price (80 points) and Preference (20 points) using the 80/20 preference point system in terms of the PPPFA, PPPFA regulations and the MAPSEZ Supply Chain Management Policy, for a contract value of R50,000,000 or below (inclusive of all applicable taxes). The specific goals and their allocated preference points are set out in

Clause Reference	Heading	Tender Data
		the Price Evaluation & Preference Points table in Annexure G.
F.3.11.3	Method	This bid will be evaluated on functionality (quality) before price and preference evaluation. Bidders who do not achieve the minimum qualifying score will be disqualified and will not proceed to the price and preference stage. Functionality will be evaluated in accordance with the criteria, weightings and minimum scores set out below. The minimum qualifying score for functionality is **70** out of 100. Bids scoring below **70** will be disqualified and will not proceed to price evaluation. Evidence submitted for functionality evaluation must be verifiable. MAPSEZ reserves the right to verify any submission by contacting the referenced employer or client directly. Fraudulent or misrepresented submissions will result in immediate disqualification and may result in blacklisting. Tenderers must attach all relevant supporting documentation, including certificates, curricula vitae, reference letters, financial statements, plans and any other evidence required. Supporting documents must be clearly labelled and cross-referenced to the applicable functionality criterion. Failure to complete the schedules or provide the required supporting documentation may result in a score of zero (0) being awarded for the relevant functionality criterion.

Clause Reference	Heading	Tender Data
F.3.13	Acceptance of Tender Offer	Tender offers will only be accepted if the tenderer complies with the eligibility criteria and adheres to all mandatory requirements.
STANDARD CONDITIONS OF TENDER		
The Standard Conditions of Tender contained in Annex F of the CIDB Standard for Uniformity (latest applicable edition) shall apply to this tender. The Tender Data contained herein supplements, varies and, where applicable, amends the Standard Conditions of Tender. In the event of any ambiguity or inconsistency, the Tender Data shall prevail.		