



NKOMAZI SEZ
TREASURE OF OPPORTUNITIES
An Entity of the Department of Economic Development and Tourism

REQUEST FOR QUOTATION (RFQ) FOR PROCUREMENT OF GOODS/SERVICES

DESCRIPTION OF WORK

REQUEST FOR QUOTATIONS (RFQ) OF REGISTERED PROFESSIONAL SERVICES FOR PRICING SCHEDULE OF AN INDEPENDENT ENVIRONMENTAL CONTROL OFFICER (IECO) FOR THE CONSTRUCTION OF EXTERNAL BULK ELECTRICAL INFRASTRUCTURE PROJECT BASED IN KOMATIPOORT, MPUMLANGA PROVINCE (**NSEZ/2026/05**)

(CIDB 7EP)

QUOTATIONS DETAILS

QUOTATION NUMBER: RFQ 015-26/27

Closing Date : 21 AUGUST 2026

Time : 12H00

Compulsory Briefing session:

Yes ☐

No ☒

If Yes, Date and time of compulsory briefing session:

Date: _____ Time: 10:00 am

DETAILS OF RESPONDENT

Name of bidder:

CSD Number :

Amount :

ORIGINAL

COPY

REQUEST FOR QUOTATIONS (RFQ)

GENERAL CONDITIONS OF THE RFQ:

- The 80/20 evaluation criteria for requirements with a Rand value of up to R50 000000 (all applicable taxes included) will be used for this bid.
- The value of this bid is estimated not to exceed R1 000 000.00 (all applicable taxes included).
- Fully comply with the scope of work / service or **(Attached Scope of work / service)**
- Quotations must be valid for a period of 30 days
- The Bidder's quotation to bear correct contact details and address
- Fully completed Standard Bidding Documents (SBD4 and SBD 6.1)
- The bidder must be registered on the Central Supplier Database (CSD)
- This bid will be evaluated on functionality

1. MANDATORY REQUIREMENTS (RESPONSIVENESS / QUALIFICATION)

The following mandatory documentation shall be submitted with the quotation. Failure to submit any of the mandatory requirements may result in the quotation being deemed non-responsive:

- a) A valid registration certificate with the appropriately recognised professional body applicable to Environmental Control Officers, i.e. EAPASA. Candidate registrations will not be accepted.
- b) Fully completed and signed RFQ documentation.
- c) Company registration documents.
- d) Detailed Curriculum Vitae (CV), certified copy of Identity Document, and certified copies of qualifications of the proposed Independent Environmental Control Officer (IECO).
- e) At least two (2) contactable references for similar projects successfully completed within the last five (5) years.
- f) Company profile detailing relevant environmental management and monitoring experience.
- g) Proof of registration on the National Treasury Central Supplier Database (CSD).
- h) Submission of the quotation before the stipulated closing date and time.

2. BACKGROUND AND INVITATION

The Nkomazi Special Economic Zone SOC Ltd (NSEZ) is a State-Owned Company established in terms of the Special Economic Zones Act, 2014 (Act No. 16 of 2014) to facilitate industrial development, attract investment, stimulate regional economic growth, and promote sustainable socio-economic development within the Mpumalanga Province.

The Nkomazi Special Economic Zone (NSEZ) is strategically located along the Maputo Development Corridor, adjacent to the Lebombo Border Post, providing an internationally competitive logistics and industrial platform that supports trade between South Africa, Mozambique, Eswatini and the broader

Southern African Development Community (SADC) region. The proposed development site is situated south of the N4 National Route opposite Komatipoort in Mpumalanga Province. The site is characterised by undulating topography with moderate to steep gradients, an elevation ranging between approximately 145 m and 185 m above mean sea level, an average annual rainfall of approximately 427 mm, and is traversed by the Ngweti River in an east-west direction.

The current phase of infrastructure development comprises the construction of external and internal bulk electrical infrastructure required to service existing and future investors within the Nkomazi Special Economic Zone.

The proposed construction activities include, but are not limited to:

- a) External bulk electrical infrastructure;
- b) Internal bulk electrical infrastructure;
- c) High-voltage (HV) electrical reticulation;
- d) Electrical substations;
- e) Electrical switching stations;
- f) Underground electrical services;
- g) Electrical servitudes;
- h) Associated civil infrastructure;
- i) Temporary construction facilities;
- j) Laydown and stockpile areas;
- k) Access roads; and
- l) Site rehabilitation works.

The project has received the necessary Environmental Authorisation (EA) in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA), together with an approved Environmental Management Programme (EMPr), which prescribes the environmental management measures and compliance obligations applicable throughout the construction phase. Additional environmental permits, licences and approvals, where applicable, shall also form part of the project's environmental compliance framework.

To ensure independent oversight of environmental compliance during the construction of the External and Internal Bulk Electrical Infrastructure – Phase 1, the Nkomazi SEZ SOC Ltd, hereby invites suitably qualified and experienced Environmental Assessment Practitioners (EAPs) registered with the Environmental Assessment Practitioners Association of South Africa (EAPASA) to submit quotations for the provision of Independent Environmental Control Officer (IECO) services for the duration of the construction contract.

The appointed Independent Environmental Control Officer (IECO) shall provide independent

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environmental monitoring, auditing, compliance verification, reporting and advisory services throughout the construction period to ensure compliance with:

- a) The conditions of Environmental Authorisation (EA);
- b) The approved Environmental Management Programme (EMPr);
- c) Applicable environmental permits, licenses and approvals;
- d) Relevant environmental legislation; and
- e) Recognised environmental management as the best practice.

The IECO shall function independently of the Contractor and shall objectively assess environmental performance, undertake scheduled environmental compliance inspections and audits, identify environmental non-conformances, verify the implementation of corrective actions, and provide regular environmental compliance reports and recommendations to the Employer, Implementing Agent and Professional Team.

Respondents shall demonstrate appropriate qualifications, valid registration with the Environmental Assessment Practitioners Association of South Africa (EAPASA), and proven experience in undertaking independent environmental monitoring and compliance auditing for large infrastructure, electrical infrastructure, industrial or civil engineering projects.

Preference may be afforded to service providers with demonstrable experience within Mpumalanga Province or neighbouring provinces to minimise mobilisation costs, improve responsiveness and enhance project delivery throughout the construction period.

3. PROJECT LOCATION

The project is located within the Nkomazi Special Economic Zone situated near Komatipoort in the Nkomazi Local Municipality, Mpumalanga Province, South Africa. The project area forms part of the strategic Maputo Development Corridor and lies adjacent to the N4 National Route. Construction activities may extend across multiple work fronts associated with both external and internal electrical infrastructure. The successful IECO shall be capable of servicing all construction work areas throughout the project duration.



Figure. 1. Site Location of the Nkomazi Local Municipality within the greater Mpumalanga and surrounds

4. PURPOSE OF APPOINTMENT

The purpose of this appointment is to provide independent environmental compliance monitoring throughout the construction period to ensure that all construction activities comply with:

- a) the Environmental Authorisation (EA);
- b) the approved Environmental Management Programme (EMPr);
- c) applicable environmental legislation;
- d) permit conditions;
- e) environmental best practice;
- f) contractual environmental obligations.

The Independent Environmental Control Officer (IECO) shall provide objective advice to the Employer regarding environmental compliance and shall identify risks before they result in environmental incidents or regulatory non-compliance.

5. SCOPE OF WORK

5.1 General

The appointed Independent Environmental Control Officer (IECO) shall act independently of the Contractor and shall provide professional environmental monitoring, auditing, compliance verification, advisory and reporting services throughout the duration of the construction works.

The IECO shall be responsible for monitoring compliance with:

- a) the Environmental Authorisation (EA);
- b) the approved Environmental Management Programme (EMPr);
- c) all applicable environmental legislation;
- d) environmental permit and license conditions;
- e) environmental specifications contained within the construction contract;
- f) approved method statements;
- g) environmental commitments made during the Environmental Impact Assessment (EIA) process; and
- h) any environmental instructions issued by the Employer or Competent Authority.

The Independent Environmental Control Officer (IECO) shall serve as the Employer's independent environmental representative and shall advise the Employer, Engineer, Principal Agent, Project Manager and Contractors on environmental compliance matters. The appointment shall include all environmental monitoring associated with the main electrical infrastructure works, including but not limited to:

- External Bulk Electrical Infrastructure Construction;
- Internal Bulk Electrical Infrastructure Construction;
- High Voltage (HV) electrical transmission lines;
- Electrical substations;
- Switching stations;
- Underground electrical reticulation;
- Temporary works;
- Contractor camps;
- Material stockpile areas;
- Laydown areas;
- Access roads;
- Existing infrastructure upgrades;
- Future electrical infrastructure works authorised under the same Environmental Authorisation;
- and;
- Rehabilitation of disturbed areas.

6. KEY DELIVERABLES AND CONTRACTUAL DUTIES (aligned with SACPCMP criteria)

Respondents must be actively registered with the **Environmental Assessment Practitioners Association of South Africa (EAPASA)** as a **Registered Environmental Assessment Practitioner (EAP)**. Candidate registrations will not be accepted.

The appointed Independent Environmental Control Officer (IECO) shall demonstrate relevant qualifications, experience and competence in environmental compliance monitoring, auditing and reporting for infrastructure construction projects. The successful Service Provider shall possess a thorough understanding of the National Environmental Management Act, 1998 (Act No. 107 of 1998), applicable environmental legislation, Environmental Authorisations (EAs), Environmental Management Programmes (EMPrs), and environmental compliance requirements applicable to major electrical infrastructure projects.

The Independent Environmental Control Officer (IECO) shall act independently of the Contractor and provide objective environmental oversight throughout the construction period to ensure that all project activities comply with the Environmental Authorisation, approved EMPr, applicable legislation, permit conditions and contractual environmental requirements.

The services to be provided by the Service Provider shall include, but not be limited to, the following:

- Attend project inception, planning, tender clarification (where applicable), site handover, technical, environmental, progress and close-out meetings;
- Attend Client progress meetings and any ad hoc meetings relating to environmental compliance;
- Review of the Environmental Authorisation, approved Environmental Management Programme (EMPr), specialist studies, environmental permits and all environmental commitments applicable to the project;
- Review and provide environmental input on the Contractor's Environmental Management Plan (CEMP), method statements and other environmental management documentation prior to commencement of construction activities;
- Verify that all environmental appointments, approvals, permits and licences required for the execution of the works have been obtained and remain valid throughout the contract period;
- Conduct environmental site inductions and environmental awareness training for Contractors and project personnel, where required;
- Undertake routine environmental compliance inspections and audits to verify compliance with the Environmental Authorisation, approved EMPr, environmental legislation, permit conditions and contractual environmental specifications;

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- Monitor environmental aspects associated with vegetation clearing, biodiversity protection, erosion and sediment control, stormwater management, waste management, hazardous substances, pollution prevention, dust suppression, noise management, heritage resources and rehabilitation activities;
- Monitor compliance with approved environmental method statements and recommend corrective measures where non-compliance is identified;
- Issue Environmental Non-Conformance Reports (NCRs), monitor the implementation of corrective actions and verify close-out of all identified non-conformances;
- Maintain Environmental Compliance Registers, Corrective Action Registers, Environmental Incident Registers and Environmental Complaints Registers throughout the duration of the project;
- Investigate environmental incidents, pollution events and environmental complaints, identify root causes, recommend corrective and preventative measures, and verify implementation thereof;
- Advise the Employer, Engineer, Principal Agent and Contractors on environmental risks, legal obligations and environmental best practice throughout the construction period;
- Liaise, where required, with the Competent Authority, Environmental Assessment Practitioner (EAP), environmental specialists and other regulatory authorities regarding environmental compliance matters;
- Monitor rehabilitation of disturbed areas and verify that rehabilitation measures are implemented in accordance with the approved EMPr and Environmental Authorisation;
- Prepare and submit comprehensive Environmental Compliance Reports at the agreed reporting intervals, including photographic records, compliance assessments, non-conformance status, corrective actions and recommendations;
- Prepare Environmental Incident Reports and Environmental Audit Reports as required by the Employer or Competent Authority;
- Monitor compliance with all conditions of the Environmental Authorisation and advise the Employer of any actual or potential regulatory non-compliance;
- Recommend the suspension of construction activities where significant environmental non-compliance or imminent environmental harm is identified, and immediately notify the Employer and Engineer of such recommendations;
- Provide ongoing environmental advice to the Professional Team to facilitate continual improvement in environmental performance and environmental risk management throughout the project;
- Compile and maintain the Project Environmental File, including all environmental records, approvals, monitoring reports, inspection reports, audit reports, permits and correspondence;
- Prepare the Environmental Close-out Report upon completion of the construction works, including confirmation of rehabilitation status, compliance with Environmental Authorisation

conditions, outstanding environmental obligations and recommendations for project close-out.

7. RFQ PROCESS

Invited service providers shall be selected from the current EAPASA Register of EAPs. Only respondents with active EAPASA registration as Registered EAPs shall be eligible to submit quotations. Candidate registrations will not be considered.

To promote cost-effectiveness, efficient contract administration and timely response to project requirements, preference may be afforded to suitably qualified service providers with an established operational presence or demonstrated project experience within the Mpumalanga Province and neighbouring provinces, provided that such preference is applied in accordance with the applicable procurement policies and legislation.

The EAPASA Register of Registered EAPs may be accessed through the official EAPASA website for the identification and verification of suitably registered professionals.

8. DETAILED EVALUATIONS OF RESPONSIVE BIDDERS

8.1

A compulsory briefing or clarification meeting will **not** be held for this Request for Quotation (RFQ). Service Providers are expected to familiarise themselves with the project documentation, including the Environmental Authorisation (EA), approved Environmental Management Programme (EMPr), and all other documentation issued as part of this RFQ.

Any requests for clarification shall be submitted in writing to the Employer's nominated contact person before the closing date for queries. Responses to queries that may affect all prospective bidders will be communicated to all invited Service Providers.

8.2 Additional information

The following supporting information shall also be submitted:

- a) Valid proof of Professional Indemnity Insurance applicable to environmental professional services, with a minimum cover equal to at least twice the professional fee offered under this RFQ.
- b) Valid Letter of Good Standing with the Compensation Fund (where applicable).
- c) Confirmation of availability for the anticipated project duration.

8.3 Evaluation procedure

Quotations will be evaluated in the following stages:

- a) Responsiveness and mandatory compliance.
- b) Technical capability and experience (where applicable).
- c) Price.
- d) Current project allocation and resource availability.

The Client reserves the right not to appoint a bidder where:

- a) the bidder fails to meet any mandatory requirement;
- b) the bidder demonstrates insufficient capacity to undertake the assignment;
- c) the bidder has two (2) or more active IECO appointments for the Client that are below 80% project completion, and such appointments may negatively impact service delivery.

9. DETAILED EVALUATIONS OF RESPONSIVE BIDDERS

9.1 Completeness of Quotation

The following will be assessed:

- All returnable schedules and forms have been fully completed and signed.
- All mandatory documentation has been submitted.
- The quotation has been submitted in the prescribed format, as specified in the RFQ.
- The quotation is free from material omissions that may affect its evaluation.

9.2 Professional Registration

- The proposed IECO shall provide valid proof of registration with the relevant recognised professional body applicable to environmental practitioners (e.g. EAPASA, SACNASP or equivalent, where applicable).
- Candidate registrations will not satisfy this requirement unless specifically permitted by the RFQ.

9.3 Arithmetic Errors, Omissions and Final Scoring

- Adjustment of rates shall be used to correct arithmetic errors. The Quotation Offer shall not be adjusted.

10. RECOMMENDATION AND CONCLUSION

The appointment shall be made to the responsive bidder that:

- satisfies all mandatory and responsiveness requirements;
- meets the prescribed professional registration and qualification criteria;
- demonstrates the necessary experience and capacity to undertake the assignment;
- achieves the highest score in accordance with the applicable evaluation criteria; and
- is considered capable of delivering the required services in accordance with the project

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PRICING SCHEDULE FOR INDEPENDENT ENVIRONMENTAL CONTROL OFFICER (IECO)

RFQ 015-26/27

PROJECT NAME: REQUEST FOR QUOTATION (RFQ) OF REGISTERED PROFESSIONAL SERVICES FOR PRICING SCHEDULE OF AN INDEPENDENT ENVIRONMENTAL CONTROL OFFICER (IECO) FOR THE CONSTRUCTION OF EXTERNAL BULK ELECTRICAL INFRASTRUCTURE PROJECT BASED IN KOMATIPOORT, MPUMLANGA PROVINCE

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SERVICE PROVIDER (COMPANY):

PRICING SCHEDULE - SUMMARY

STAGE	DESCRIPTION	TOTAL
1	Project Inception and Environmental Compliance Planning	R
2	Concept and viability	R
3	Design Development	R
4	Documentation and Procurement	R
5	Construction	R
6	Close out	R
Disbursements (Specify)		R
Sub-Total		R
VAT @ 15%		R
TOTAL		

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INDEPENDENT ENVIRONMENTAL CONTROL OFFICER (IECO) SCOPE OF SERVICES TO ACHIEVE THE ABOVE DELIVERABLES

		Quantity/Frequency	Rate (excl VAT)	Total (VAT excl.)
Stage 1 - Project Initiation and Briefing / Inception				R
S.1	Advise and review of the Environmental Authorisation (EA), Environmental Management Programme (EMPr), permits and all applicable environmental conditions.	Sum		
S.2	Attend the project inception and kick-off meeting.	1		
S.3	Advise and review the proposed construction methodology and identify key environmental risks and compliance obligations required for the next stage of the project.	Sum		
S.4	Prepare the preliminary Environmental Compliance Monitoring Plan and establish reporting protocols.	Sum		
Stage 2 - Concept and viability				R
S.5	Attend project planning, design and multidisciplinary coordination meetings.	3		
S.6	Review project designs and proposed construction activities for compliance with environmental authorisations and best environmental practice.	Sum		
S.7	Identify environmentally sensitive areas and recommend appropriate mitigation measures for inclusion in project planning.	Sum		

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S.8	Provide technical input to the Client during the appointment of environmental specialists by recommending the required specialist disciplines and reviewing the proposed scope of services, roles and responsibilities.	Sum		
S.9	Review and approved environmental method statements, plans, files and provide recommendations prior to commencement of works.	Sum		
S.10	Liaise with the Client, Principal Agent, Contractor and relevant technical specialists regarding environmental compliance requirements.	Sum		
Stage 3 - Design Development				R
S.11	Attend design coordination, consultants and technical meetings.	2		
S.12	Review updated project documentation to ensure continued compliance with the EA, EMPr and other statutory approvals.	Sum		
S.13	Update the environmental risk register to reflect design developments and construction methodologies.	Sum		
S.14	Advise the project team on environmental compliance requirements and environmental risk mitigation measures.	Sum		
S.15	Review environmental management provisions for inclusion in procurement and contract documentation, where required.	Sum		
S.16	Manage, co-ordinate, integrate & record the risk management process with other consultants to suit the documentation programme	Sum		

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S.17	Identify and implement precautions necessary for CPH&S control and update the construction project tender health and safety specifications	Sum		
S.18	Assist the cost consultant with detailed information for initial construction project health and safety cost estimates / budgets.	Sum		
Stage 4 - Documentation and Procurement				R
S.19	Review contractor environmental documentation, including Environmental Management Plans, Method Statements and environmental file submissions.	Sum		
S.20	Verify that all required environmental permits, licenses and approvals are in place prior to construction.	Sum		
S.21	Participate in tender clarification or pre-construction meetings where environmental matters are discussed.	2		
S.22	Provide environmental compliance input during contractor appointment and mobilization, including cost consultation in the finalization of the construction project's environmental budget estimates.	Sum		
Stage 5 - Construction				R
S.23	Attend the site handover and environmental induction meeting.	1		
S.24	Assess and approve the principal contractor/s construction project environmental plans and files for the construction site.	Sum		
S.25	Submit (where necessary) formal commencement of construction	Sum		

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	notification to the competent authority that may be required to commence the construction work.			
S.26	Attend monthly site progress meetings and present environmental compliance findings.	_Months		
S.27	Prepare and submit environmental compliance monitoring reports following each inspection or as required by the Environmental Authorisation.	_Reports		
S.28	Monitor implementation of the EMP, Environmental Authorisation conditions, permit conditions and approved method statements.	Sum		
S.29	Monitor environmental incidents, non-conformances and implementation of corrective and preventative actions.	Sum		
S.30	Attend one technical meeting and one project progress meeting per month (or as required) to present the findings of environmental compliance inspections and audits, provide environmental compliance advice, and discuss environmental non-conformances, corrective actions and recommendations with the Client, Principal Agent and Contractor.	?? months		
S.31	Investigate reportable environmental incidents, non-compliances and complaints (where required), verify the implementation of corrective and preventative actions, and prepare investigation reports with recommendations to the Client.	_As required		
S.32	Provide environmental advice to the Client and Contractor regarding environmental compliance throughout the construction period.	Sum		

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S.33	Recommend corrective actions or suspension of environmentally harmful activities where significant non-compliance is identified.	Sum		
	Monitor rehabilitation, erosion control, waste management, pollution prevention, vegetation protection and other environmental management measures.	Sum		
S.34	Review the environmental implications of approved scope changes, update the environmental risk register where necessary, and provide recommendations to the Client regarding any amendments required to the Environmental Management Programme (EMPr), Environmental Authorisation (EA), environmental method statements or other environmental management documentation.	Sum		
S.35	Monitor and verify that design and scope changes continue to comply with the Environmental Authorisation, EMPr and applicable environmental legislation, and advise the Client of any additional environmental risks or mitigation measures required.	Sum		
S.36	Prepare the Final Environmental Compliance Report confirming the project's environmental compliance status, implementation of the Environmental Authorisation and EMPr requirements, rehabilitation status, outstanding environmental issues (if any), and recommendations for project close-out and commissioning.	Sum		
Stage 6 - Close out				R

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S.37	Conduct the final environmental compliance inspection prior to practical completion.	Sum		
S.38	Verify that all environmental rehabilitation and reinstatement measures have been satisfactorily completed, including the review and verifying the contractor's environmental close-out documentation.	Sum		
	Prepare and submit the Final Environmental Compliance and Close-Out Report.	Sum		
Disbursements				R
S.39	Travelling (where applicable)	Sum		
S.40	Other approved disbursements (if applicable).	Sum		

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The Service Providers is to allow for mileage within the prescribed

professional rates as well as travel time involved in the execution of the Contract according to their respective requirements, as no additional travel will be payable on the Contract. Service Providers should indicate above the number of kilometers, as well as the rate at which travel will be claimed, as this information will be utilized to check and approve monthly accounts.

Total Quotation Offer (15% VAT incl.) in Rand (R) _____

Quotation Offer (in words):

Name: _____ Signature _____ Date: _____

Capacity _____ Company: _____

Technical Enquiries can be addressed to Ms S Mazomba (smazomba@nkomazisez.gov.za)

SCM Enquiries: Ms BN Mahlalela (scm@nkomazisez.gov.za / cc: bmahlalela@nkomazisez.gov.za)

Service providers are requested to submit their Quotations hand delivered by 12h00, 21/08/2026 to the following address:

**MEGA Head Office,
Supply Chain Management Unit (NSEZ)
No. 2 Riverside Boulevard, Riverside,
Mbombela, 1201.**

All bidders are requested to submit the documents in two [2] formats, namely, one [1] original hard copy and one [1] soft copy (memory stick).

1. PURPOSE OF THE FORM

- 1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

1. the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.3.1 If so, furnish particulars:

.....

.....

.....

2.4 Does the bidder or any of its directors/trustees/shareholders members/partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise, whether or not they are bidding for this contract? **YES/NO**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I,, the undersigned, in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure.

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....
Signature

.....
Date

.....
Designation

.....
Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

a) The applicable preference point system for this tender is the **80/20** preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	
Enterprise owned by Black people	4
Enterprise owned by Women	4
Enterprise owned by Youth	4
Enterprise owned by Disabled	4
Enterprise owned by SMME's-QSE and EME Nkomazi Local Municipality	4
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \quad \text{or} \quad Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) & \text{or} & Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprise owned by Black people	N/A	4	N/A	
Enterprise owned by Women	N/A	4	N/A	
Enterprise owned by Youth	N/A	4	N/A	
Enterprise owned by Disabled	N/A	4	N/A	
Enterprise owned by SMME's-QSE and EME Nkomazi Local Municipality	N/A	4	N/A	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:
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4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company

☐ State Owned Company
[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

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