



a world class African city



City of Johannesburg

Johannesburg Water SOC Ltd

Turbine Hall
65 Ntemi Piliso Street
Newtown
Johannesburg

Johannesburg Water
PO Box 61542
Marshalltown
2107

Tel +27(0) 11 688 1400
Fax +27(0) 11 688 1528

www.johannesburgwater.co.za

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS
OF JOHANNESBURG WATER**

**DESCRIPTION: PROVISION OF CLEANING AND HYGIENE OF ABLUTIONS AT WIEGELSPRUIT FOR
A PERIOD OF 12 MONTHS**

RFQ NUMBER: RFQJW39SN26	
ADVERT DATE: 29-MAY-2026	
CLOSING DATE: 5-JUNE-2026	
CLOSING TIME: 16:00PM	
RFQ VALIDITY PERIOD: 60 Days	
TOTAL QUOTATION VALUE MUST BE INCLUSIVE OF ALL APPLICABLE TAXES. NB: FAILURE TO INCLUDE ALL APPLICABLE TAXES ON QUOTATION WILL LEAD TO DISQUALIFICATION.	
SUBMISSION OF QUOTATIONS: SUBMISSIONS MUST BE MADE ON THE E-TENDER PORTAL (https://www.etenders.gov.za)	
SITE VISIT – N/A	
CONTACT PERSON SUPPLY CHAIN MANAGEMENT Name: Nandipha Sikambule Tel: 011 688 1421 Email: nandipha.sikambule@jwater.co.za	CONTACT PERSON END USER DEPARTMENT Name: Mduduzi Miya Tel: 011 688 6567 Email: Mduduzi.miya@jwater.co.za
Name of Bidder:	
Total Amount excl. VAT:	
VAT Amount:	
Total Amount Incl. VAT:	

Directors:

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),
Mr Kgaugelo Mahlaba (Chief Financial Officer and Executive Director), Mr Siphon Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele,
Mr Molate Mashifane, Ms Pamela Mabece, Mr Collen Sambo, Mr Makoko Makgonye, Ms Thabiso Kutumela, Mr Kefiloe Mokoena

Ms Kethabile Mabe (Company Secretary),
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THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT OF 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 22, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

QUOTATIONS WILL BE EVALUATED ON THE 80/20 POINT SCORING SYSTEM. 80 POINTS WILL BE ALLOCATED TO PRICE AND THE REMAINING 20 POINTS WILL BE ALLOCATED FOR SPECIFIC GOALS AS PER PPPFA 2022

ALL SUPPLIERS RESPONDING TO QUOTATIONS SHOULD BE REGISTERED ON CENTRAL SUPPLIER DATABASE (CSD)

- 1. QUOTATIONS MUST BE ON COMPANY LETTERHEADS**
- 2. QUOTATIONS RECEIVED AFTER CLOSING DATE AND TIME WILL NOT BE ACCEPTED.**
- 3. QUOTATIONS WITHOUT BRAND NAMES WHERE REQUIRED WILL NOT BE ACCEPTED**
- 4. TOTAL QUOTATION VALUE TO INCLUDE ALL APPLICABLE TAXES.**
- 5. SUBMIT A COPY OF A VALID BBBEE CERTIFICATE OR SWORN AFFIDAVIT.**
- 6. ENSURE THAT ALL ATTACHED MBD'S ARE DULY COMPLETED AND SIGNED**
- 7. SUBMIT A COPY OF VALID LEASE AGREEMENT OR MUNICIPAL ACCOUNT STATEMENT NOT OLDER THAN 3 MONTHS AND NOT IN AREAS FOR MORE THAN 90 DAYS**
- 8. ACCEPTANCE OF A QUOTATION WILL BE SUBJECT TO JOHANNESBURG WATER'S SUPPLY CHAIN POLICY**

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Guide: How to submit a response on the E-tender Portal

- Submit on E tender portal, following the below:
 1. (<https://www.etenders.gov.za/>)
 2. Search/Click Browse Opportunities by organ of state (Johannesburg Water)/search by RFQ reference number.
 3. Click the **+ sign** to expand the tender/ RFQ information.
 4. start the e submission process.
 5. Supplier login
 6. Use your CSD Credentials to Login. Contact CSD on (csd@treasury.gov.za) in case you forgot your login credentials. "My profile should show if you have logged in successfully".
 7. select supplier.
 8. check the submission checklist and attached the compulsory documents.
 9. confirm and proceed.

If the application is not going through on the E-tender portal Contact:

eTenders Contact Centre

+27(0)12 406 9222 / 012 406-9229 / 012 312-5000

etenders@treasury.gov.za <https://etenders.treasury.gov>

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Specification: Ablution Cleaning and Hygiene at Wielgelspruit for a Period of 12 Months

Item No	Description	UOM	Quantity
1	Preliminary & General (Cleaning Equipment for ablution blocks and storage refer to attached layout drawings)	Sum	1
2	Provision of 3 Cleaners and cleaning services (To be sourced locally from region C, ward 96) To be paid latest gazetted labour rate -full time Monday to Sunday	Month	12
3	1 ply Toilet Paper (Supply 3 bags per ablution per week to 6 ablution blocks)	Bag of 48	864
4	Pine gel 25litre (Supply 1 x 25l per Month to 6 ablution blocks)	Each	12
5	Dish washing liquid 25l (Supply 1 x 25l per Month to 6 ablution blocks)	Each	12
6	Domestos 20l (Supply 1,5 x 20l per Month to 6 ablution blocks)	Each	18
7	27 X Sanitary bins and waste disposal bags	Each	27



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MANDATORY REQUIREMENTS:

Provide three or more (3) signed, cleaning references from previous clients where cleaning service projects were successfully completed (not deep cleaning).

Note: The reference letter must be completed by the referee/previous client of the supplier and included in the RFQ submission.

The information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting in participating in any future government tenders.

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POPIA PRIVACY STATEMENT

Johannesburg Water SOC Limited

In terms of the Protection of Personal Information Act 213 (Act 4 of 2013), also called the POPI Act or POPIA, Johannesburg Water SOC Limited, undertakes all reasonable measures to protect personal information and to keep it private and confidential.

1. Privacy Notice applies to:

Suppliers, vendors, contractors, service providers, etc whether appointed or prospective.

2. Definitions of personal information

According to the Act "personal information" means information relating to an identifiable living, natural person, and where it is applicable, an identifiable, existing juristic person. All addresses including residential, postal and email addresses.

3. About the Public Entity

Johannesburg Water (SOC) Limited, registration number 2000/029271/30

3.1 The information we collect

We collect information directly from you where you provide us with your personal details. Where possible, we will inform you what information you are required to provide to us and what information is optional.

3.2 How Johannesburg Water use your information

We will use your personal information only for the purposes for which it was collected and agreed with you. For example: to gather contact information, to confirm and verify your identity, for the evaluation and adjudication of bids and quotations for tenders, request for quotations, and other personal information for the procurement of goods and services by the Entity.

3.3 Disclosure of information

We may disclose your personal information to our Shareholder, the City of Johannesburg, and other Government agencies such as National Treasury, and the Auditor-General of South Africa. We have agreements in place to ensure that they comply with the privacy requirements as required by the Protection of Personal Information Act.

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We may also disclose your information:

- Where we have a duty or a right to disclose in terms of law.
- Where we believe it is necessary to protect our rights.

3.4 Information Security

We are legally obliged to provide adequate protection for the personal information we hold and to stop unauthorised access and use of personal information. We will, on an ongoing basis, continue to review our security controls and related processes to ensure that your personal information remains secure.

When we contract with third parties, we impose appropriate security, privacy and confidentiality obligations on them to ensure that personal information that we remain responsible for is kept secure. We will ensure that anyone with whom we pass your personal information agrees to treat your information with the same level of protection as we are obliged to.

3.5 Your rights: Access to Information

You have the right to request a copy of the personal information we hold about you. To do this, simply contact us at informationofficer@jwater.co.za, and specify what information you require.

3.6 Correction of your personal information

You have the right to ask us to update, correct or delete your personal information. We will require a copy of your identification document to confirm your identity before making changes to personal information we may hold about you. We would appreciate it if you would keep your personal information accurate and up to date.

3.7 How to contact us

If you have any queries about this document; you need further information about our privacy practices; wish to withdraw consent; exercise preferences or access or correct your personal information, please contact us at the numbers listed on our website or send an email to informationofficer@jwater.co.za.

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**DATA SUBJECT CONSENT WITHDRAWAL FORM
IN TERMS OF THE PROTECTION OF PERSONAL INFORMATION ACT, NO. 4 OF
2013 (POPIA)**

CONSENT

Ia natural person “herein referred to as the “Data Subject” with identification number hereby withdraw my consent to process my personal information by Johannesburg Water SOC Ltd (Responsible Party). Therefore, Johannesburg Water SOC Ltd. no longer has my consent to process my personal information for the intended purpose

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

which was previously granted using the DATA SUBJECT CONSENT FORM.

The withdrawal of consent does not affect the lawfulness of the processing activities up to the date on this form.

Details of Data Subject

Name and surname:

Identification number:

Date of Birth:

Residential address:

.....

.....

Contact number(s):

E-mail address:

Relationship to Responsible Party:

Signed at _____ on this _____ day of _____ 20 ____

Signature of Data Subject

Information Officer/Deputy
Johannesburg Water SOC Ltd.



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ADMINISTRATIVE REQUIREMENTS

PLEASE SUPPLY THE FOLLOWING DOCUMENTS TO ENABLE US TO EVALUATE YOUR SUBMISSION:

Returnable Documents	Description	Yes/No
1	Original Valid Tax Clearance Certificate /valid SARS PIN	COMPULSORY
2	A, certified /original/valid, BBEE certificate /affidavit (Please note that the Sworn Affidavit must be compliant as per B- BBEE Practice Guide 01 of 2018 , NON-COMPLIANT AFFIDAVIT WILL BE SCORED ZERO)	COMPULSORY
3	Municipal rates and taxes (Must not be older than 90 days in arrears in line with regulation 38.	COMPULSORY
4	Signed Declaration of Interest form (MBD 4)	COMPULSORY
5	Declaration of Bidders past supply chain management practices (MBD 8)	COMPULSORY
6	Certificate of Independent Proposal Determination (MBD 9)	COMPULSORY
7	Proof of CSD registration /MAAA Supplier Number	COMPULSORY
8	Preference points claim form in terms of the preferential procurement regulations 2022 (MBD 6.1)	COMPULSORY
9	Company registration documents with ID copies of directors / shareholders.	COMPULSORY

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MBD 3.1

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING,
A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY
POINT**

Name of Bidder.....	Bid Number.....
Closing Time	Closing Date.....

OFFER TO BE VALID FOR 60 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY (QTY)	DESCRIPTION	UNIT PRICE (P)	TOTAL PRICE (QTY*P)
SUB-TOTAL				R
VAT AT 15%				R
GRAND TOTAL (BID PRICE IN RSA CURRENCY WITH ALL APPLICABLE TAXES INCLUDED)				R

I (full name) _____, in my capacity as _____, the duly authorized representative of _____ (company name) hereby declares that the offer is in

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accordance with the attached specification, notes to suppliers & accepts all conditions/ clauses contained in the said documents.

Signature of duly authorized representative

Date:

- Required by:

- At:

.....

- Brand and Model

- Country of Origin

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery

*Delivery: Firm/Not firm

- Delivery basis

Note: All delivery costs must be included in the bid price for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

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MBD 4

DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid.

3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

- 3.1 Full Name of bidder or his or her representative:
3.2 Identity Number:
3.3 Position occupied in the Company (director, trustee, hareholder?):
3.4 Company RegistrationNumber:
3.5 Tax Reference Number:
3.6 VAT Registration Number:

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

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

3.8.1 If yes, furnish particulars.

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

- (a) a member of -
(i) any municipal council.
(ii) any provincial legislature; or
(iii) the national Assembly or the national Council of provinces.

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

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

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

3.9.1 If yes, furnish particulars.....

.....

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

3.10.1 If yes, furnish particulars.....

.....

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

3.11.1 If yes, furnish particulars.....

.....

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

3.12.1 If yes, furnish particulars.....

.....

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

3.13.1 If yes, furnish particulars.....

.....

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

3.14.1 If yes, furnish particulars:

.....

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4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

.....

Signature

.....

Date

.....

Capacity

.....

Name of Bidder

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MBD 6.1

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

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

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.

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Registration Number: 2000/029271/30



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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:	20
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

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(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:

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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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:

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

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—
- 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
 - any other invitation for tender, that either the 80/20 or 90/10 preference point system

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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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Proof of documents as per spec
SMME (An EME or QSE) 51% or more black owned by Black People	80		<ul style="list-style-type: none"> Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI /CIPC BBBEE Certificate for Exempted Micro Enterprises or Qualifying Small Enterprise or Affidavit sworn under oath.

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- (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.

Signature box containing fields for SIGNATURE(S) OF TENDERER(S), SURNAME AND NAME, DATE, and ADDRESS.

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MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Directors:

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

Directors:

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director), Mr Kgaugelo Mahlaba (Chief Financial Officer and Executive Director), Mr Siphon Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele, Mr Molate Mashifane, Ms Pamela Mabece, Mr Collen Sambo, Mr Makoko Makgonye, Ms Thabiso Kutumela, Mr Kefiloe Mokoena

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Table with 4 rows and 4 columns. Row 1: Question 4.4 about municipal rates and taxes, with Yes/No checkboxes. Row 2: Sub-question 4.4.1 for particulars. Row 3: Question 4.5 about contract termination, with Yes/No checkboxes. Row 4: Sub-question 4.7.1 for particulars.

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Directors:
Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),
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MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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

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

Directors:

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MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate.
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder.
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation.
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

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MBD 9

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices.
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices.
 - (d) the intention or decision to submit or not to submit, a bid.
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Directors:

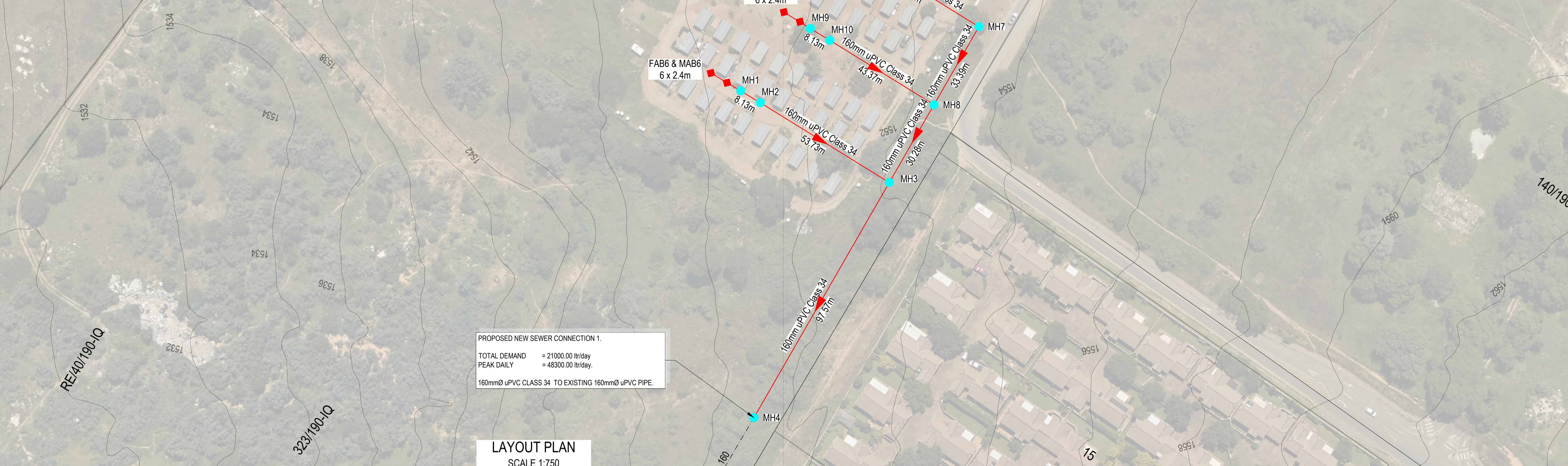
Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),
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COORDINATE LIST		
Lo29		
Wigespuit		
MH No.	YLo	XLo
Constant		
MH1	110947.222	2887165.914
MH2	110940.251	2887170.101
MH3	110894.551	2887198.363
MH4	110943.255	2887282.913
MH5	110910.828	2887113.591
MH6	110903.856	2887117.779
MH7	110862.773	2887143.197
MH8	110879.438	2887172.128
MH9	110923.283	2887145.116
MH10	110916.312	2887149.303

PIPE DATA LIST		
MH - MH	Distance (m)	Diam. (mm)
MH1 - MH2	8.132	160mm uPVC Class 34
MH2 - MH3	53.733	160mm uPVC Class 34
MH3 - MH4	97.574	160mm uPVC Class 34
MH5 - MH6	8.132	160mm uPVC Class 34
MH6 - MH7	48.311	160mm uPVC Class 34
MH7 - MH8	33.388	160mm uPVC Class 34
MH8 - MH9	30.277	160mm uPVC Class 34
MH9 - MH10	8.132	160mm uPVC Class 34
MH10 - MH8	43.366	160mm uPVC Class 34

TOTAL LENGTHS OF PIPING		
MH Centre to MH Centre		
Diameter (mm)	Length (m)	
160mm uPVC Class 34	331.05	
Total :	331.05	



PROPOSED NEW SEWER CONNECTION 1.
 TOTAL DEMAND = 21000.00 ltr/day
 PEAK DAILY = 48300.00 ltr/day.
 160mmØ uPVC CLASS 34 TO EXISTING 160mmØ uPVC PIPE.

LAYOUT PLAN
SCALE 1:750

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- SEWER:**
1. ALL PIPES TO BE LAID IN ACCORDANCE WITH SANS 1200, LATEST REVISION AND THE REQUIREMENTS OF JOHANNESBURG WATER SOC LTD.
 2. ALL PIPES TO BE LAID UNDER TRENCH CONDITIONS UNLESS OTHERWISE SHOWN.
 3. ALL CONSTRUCTION WORK TO BE CARRIED OUT IN STRICT ACCORDANCE WITH REQUIREMENTS OF JOHANNESBURG WATER.
 4. SEWERS GENERALLY 1.5m FROM BOUNDARIES UNLESS OTHERWISE SHOWN.
 5. DO NOT SCALE FROM THESE DRAWINGS.
 6. THIS DRAWING MUST BE READ IN CONJUNCTION WITH THE STANDARD SPECIFICATIONS FOR MUNICIPAL CIVIL ENGINEERING WORKS.
 7. THE FINAL PIPE ROUTE TO BE DETERMINED ON SITE AFTER EXPOSING OF EXISTING SERVICES.
 8. ALL WORKS TO BE APPROVED BY EMPLOYEE AGENT REPRESENTATIVE BEFORE CONSTRUCTION.
 9. CONTRACTOR TO CONFIRM LEVELS OF EXISTING PIPES BEFORE COMMENCING CONSTRUCTION.
 10. POSITIONS OF ALL EXISTING SERVICES ARE APPROXIMATED AND MUST BE VERIFIED ON SITE.
 11. ALL MATERIALS USED IN INSTALLING SEWER MAINS SHALL COMPLY WITH THE RELEVANT SABS SPECIFICATION AND WITH THE MINIMUM REQUIREMENTS OF JOHANNESBURG WATER (SOC) LTD.
 12. THE POSITION AND DEPTH OF ALL EXISTING SERVICES ON THE SITE AND OFF THE SITE WHERE AFFECTED BY THE WORKS SHALL BE CONFIRMED PRIOR TO ANY CONSTRUCTION WORK ON THE INSTALLATION OF WATER OR SEWER MAINS BEING COMMENCED.
 13. THE CONTRACTOR SHALL CARRY OUT WORKS TO TIE-IN CONNECTIONS TO EXISTING SEWER MANHOLES AND MAINS.
 14. POSITIONS OF ALL EXISTING SERVICES ARE APPROXIMATED AND MUST BE VERIFIED ON SITE BY ENGINEER REPRESENTATIVE AND CONTRACTOR.
- PIPE ANCHOR**
 1. GRADE: BETWEEN 1:10 AND 1:6; ANCHOR BLOCKS SHALL BE INSTALLED AT INTERVALS NOT EXCEEDING 12 METERS.
- SEWER MANHOLES**
 1. SEWER MANHOLES ARE TO BE SPACED AT A MAXIMUM OF 80 METERS.

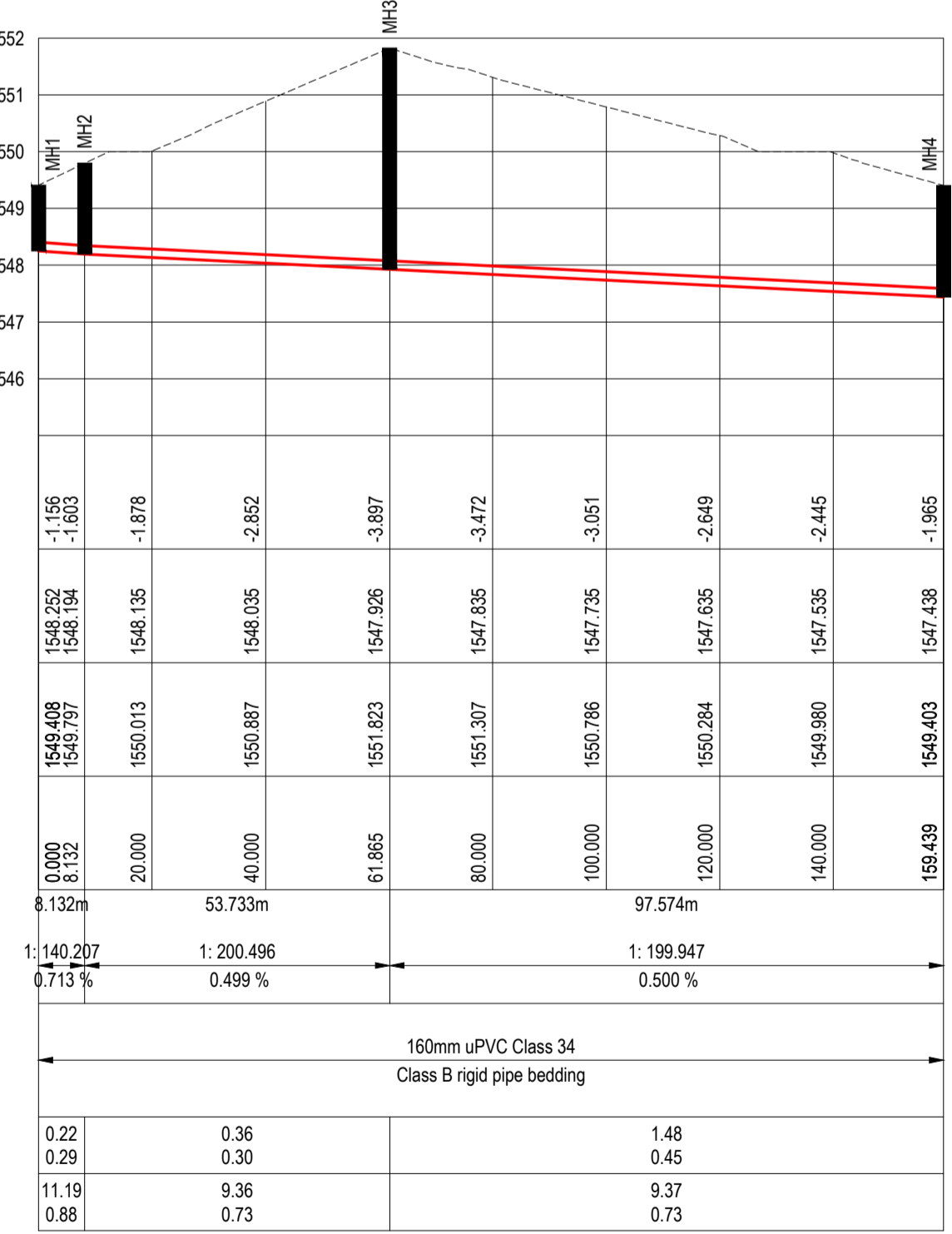
LEGEND

- 160mmØ uPVC CLASS 34 PIPE
- NEW SEWER MANHOLE (MH)
- FLOW DIRECTION
- ABLUTION BLOCK
- EXISTING SEWER PIPE
- EXISTING SEWER MANHOLE CONTOURS
- FAB FEMALE ABLUTION BLOCK
- MAB MALE ABLUTION BLOCK

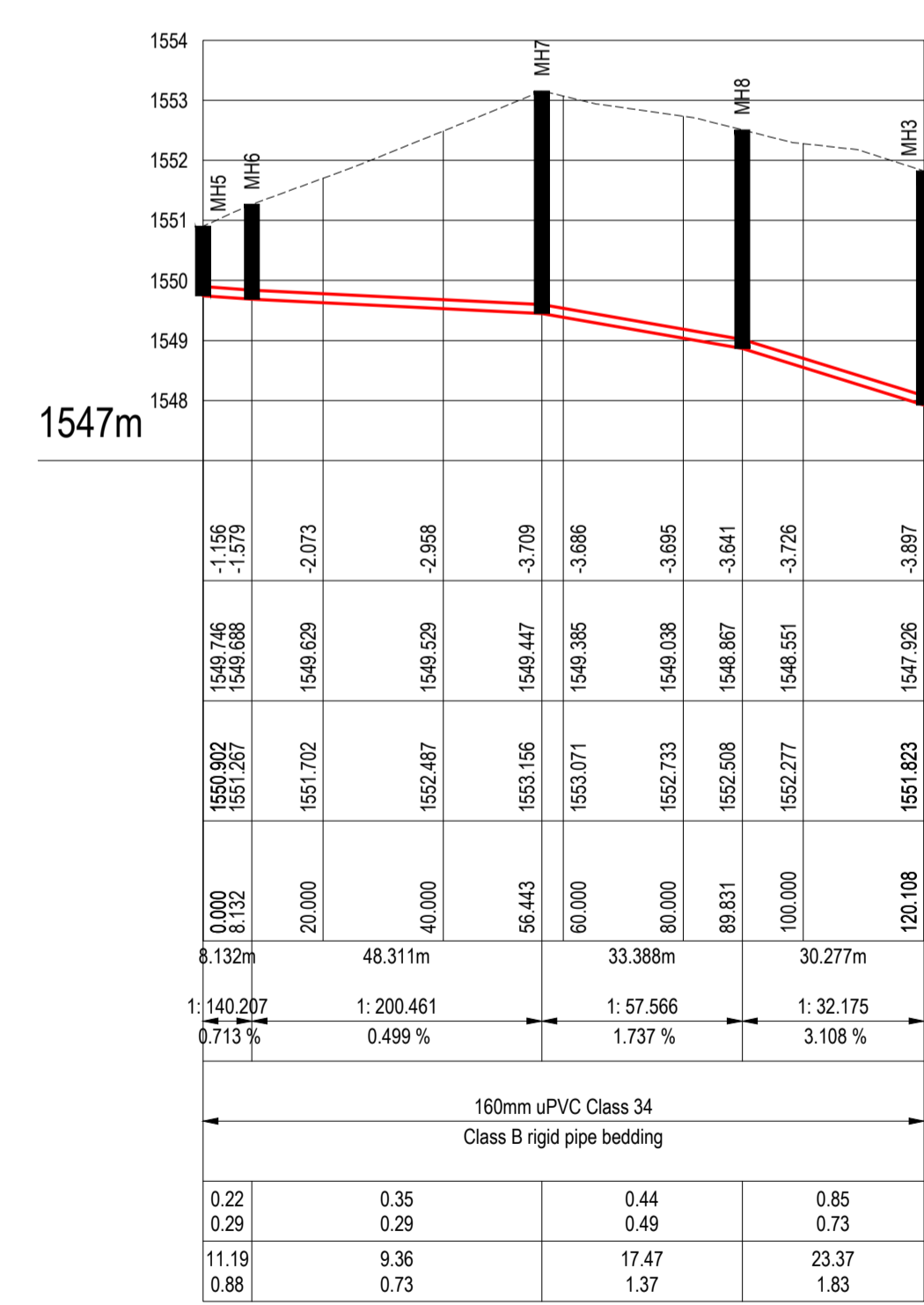
PIPE
NGL

SCALES:
Horizontal 1:1000
Vertical 1:100
Datum : 1545m

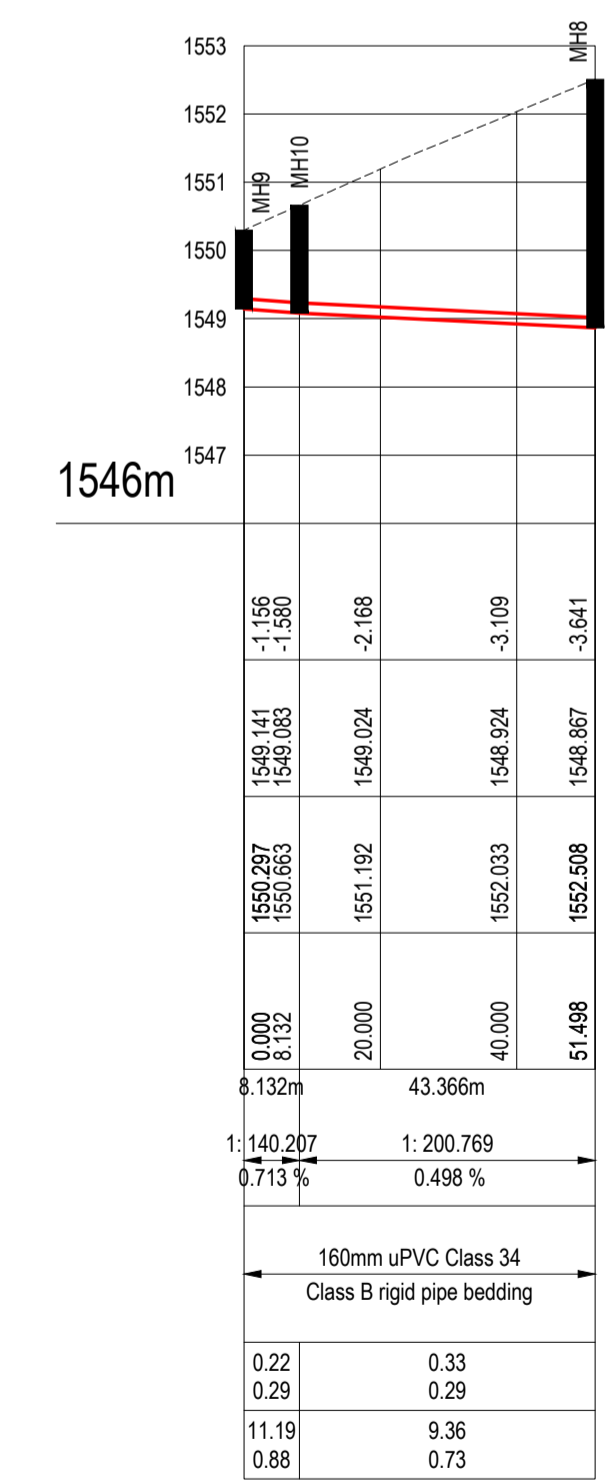
DEPTH TO INVERTS	INVERT LEVEL	GROUND LEVEL	CHAINAGE (m)	PIPE GRADES	PIPE DETAILS	HYDRAULICS
1.155	1548.262	1549.098	0.000	1:140.207	160mm uPVC Class 34	0.22
-1.603	1548.134	1549.797	8.132	0.713 %	Class B rigid pipe bedding	0.29
-1.878	1548.135	1550.073	20.000	1:200.496		0.36
-2.852	1548.035	1550.887	40.000	0.499 %		0.30
-3.897	1547.926	1551.823	61.865	1:199.947		0.45
-3.472	1547.835	1551.307	80.000	0.500 %		0.37
-3.051	1547.735	1550.786	100.000			0.48
-2.649	1547.635	1550.284	120.000			0.49
-2.445	1547.535	1549.980	140.000			1.48
-1.965	1547.438	1549.403	159.439			0.85



MH1 - MH4



MH5 - MH3

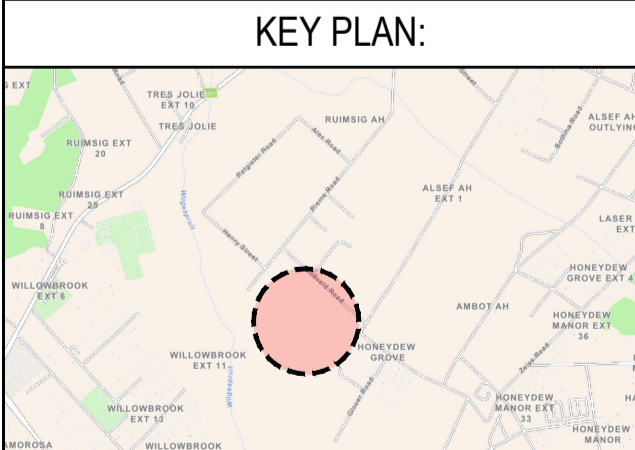


MH9 - MH8

QUANTITIES

SERVICES	TOTAL
FAB6 & MAB6 6 x 2.4m	3
PIPE LENGTH	350m
MANHOLE (MH)	10

REFER TO DRAWING No:
 JW100-DET02-W01: BEDDING DETAIL
 JW100-DET01-S01: MANHOLE DETAILS FOR SEWER
 JW100-DET01-W01: NAMEBOARD



ISSUED FOR PDR

CONSULTING ENGINEERS
 CAPEX - ENGINEERING SERVICE UNIT
 TURBINE HALL - 3RD FLOOR
 65 NTEMI PILISO STREET
 NEWTOWN
 JOHANNESBURG
 2113

DESIGNED	S.KHUZWAYO	AUG 2024
DRAWN	R.MUDAU	AUG 2024
CHECKED	M.MANGO	AUG 2024
APPROVED BY:	P.MOGOLOLA	AUG 2024
	SIGNATURE:	ECSA REG. No: 2018300335



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Project description:
 WILGESPRUIT PLOT 323 (IKEMELANG VILLAGE)
 PROVISION OF BASIC SANITATION SERVICES
 LAYOUT PLAN

SCALE	AMENDMENTS				
AS SHOWN	REV	DESCRIPTION	DATE	BY	APV
	A	ISSUED FOR PRELIMINARY DESIGN REPORT	28/08/2024	MM	PM

DRAWING No: JW.....-IKE-LAY-LS-01

PROJECT No.	DISCIPLINARY	REV.
A1	SEWER	A

SHEET 1 OF 1

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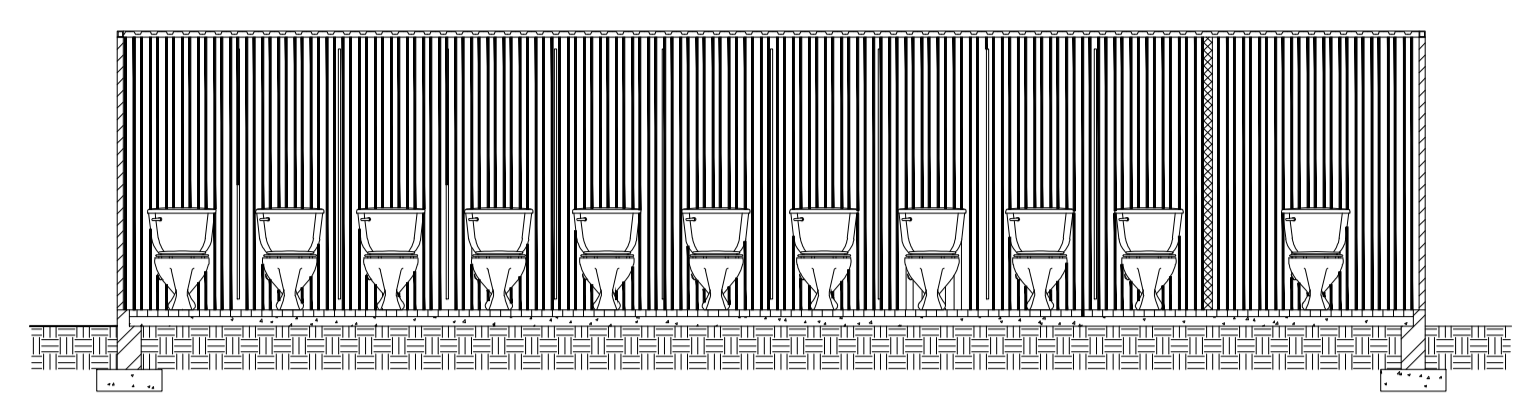
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- GENERAL NOTES**
- MINIMUM REQUIREMENTS ARE INDICATED ON THE DRAWING. THE CONSULTANT / DESIGNER IS RESPONSIBLE AND LIABLE FOR FURTHER DETAILS AND TO ENSURE EFFECTIVE OPERATION AND MAINTENANCE OF THE INSTALLATION.
 - THE SIGNATURE OR INITIALS ON THIS DRAWING OF JOHANNESBURG WATER OFFICIAL DOES NOT REMOVE ANY RESPONSIBILITY WHATSOEVER FROM THE CONSULTANT / DESIGNER.
 - THE CONSULTANT / DESIGNER REMAINS RESPONSIBLE TO ENSURE THAT ALL THE GUIDELINES, STANDARD DRAWINGS, STANDARDS AND SPECIFICATIONS OF THE WATER AND SANITATION DEPARTMENT HAVE BEEN MET AND ARE COMPLIED WITH IN THE DESIGN.
 - ALL MATERIAL AND WORKMANSHIP MUST COMPLY WITH THE REQUIREMENTS OF THE LATEST RELEVANT SANS STANDARD.
 - FINAL POSITION OF SERVICES TO BE DETERMINED ON SITE.
 - ALL DIMENSIONS TO BE CHECKED AND APPROVED ON SITE.
 - ALL DIMENSIONS ARE IN mm (UNLESS OTHERWISE SPECIFIED).
 - DO NOT SCALE FROM THESE DRAWINGS.
 - CLASS OF CONCRETE UNLESS OTHERWISE SPECIFIED ON DRAWING DETAILS:
 REINFORCED CLASS 30/19
 THRUST BLOCKS CLASS 20/19
 BLINDING CLASS 15/19
 FLOOR SCREED SAND : CEMENT = 3 : 1
 - PRE-CAST CONCRETE RINGS AND COVER SLABS TO COMPLY WITH SANS 1294.
 - JOINTS BETWEEN CONCRETE RINGS AND BETWEEN COVER SLABS AND BETWEEN RINGS AND FLOORS TO BE SEALED WITH BITUMEN SEALANT (APPROVED BY THE DESIGNER).
 - ALL JOINTS BETWEEN THE PIPE AND THE CHAMBER WALL AND BETWEEN BRICK WALL AND CONCRETE FLOOR TO BE SEALED TO PREVENT WATER LEAKING INTO THE CHAMBER. METHOD OF SEALING TO BE SUBMITTED TO THE DESIGNER FOR APPROVAL.
 - FLANGE DRILLING TO BE IN ACCORDANCE WITH SANS 1123. DESIGNER TO SPECIFY FLANGE TABLE.
 - ALL BOLTS, WASHERS AND NUTS TO BE HOT DIPPED GALVANISED IN ACCORDANCE WITH SANS 763.
 - ALL STEEL PIPE ITEMS TO BE GRIT BLASTED TO SA 3 OF ISO 8501-1 AND PAINTED WITH EPOXY COMPLYING WITH SANS 1217 WITH A MINIMUM DRY FILM THICKNESS OF 500 MICRON (LINING AND COATING). UNDERGROUND STEEL PIPE ITEMS TO BE WRAPPED WITH PETROLATUM TAPE (APPROVED BY DESIGNER) OVER THE EPOXY COATING.
 - CONCRETE SUPPORTS ARE REQUIRED UNDERNEATH VALVES AND PIPE WORK WHERE INDICATED BY THE DESIGNER.
 - DESIGNER TO SPECIFY STEP IRONS OR LADDER INSIDE CHAMBER. STEP IRONS TO BE SALBERG AND BUILT-IN.
 - THERE MUST BE NO CONTACT BETWEEN STEEL PIPE ITEMS AND CONCRETE OR BRICK REINFORCEMENT.

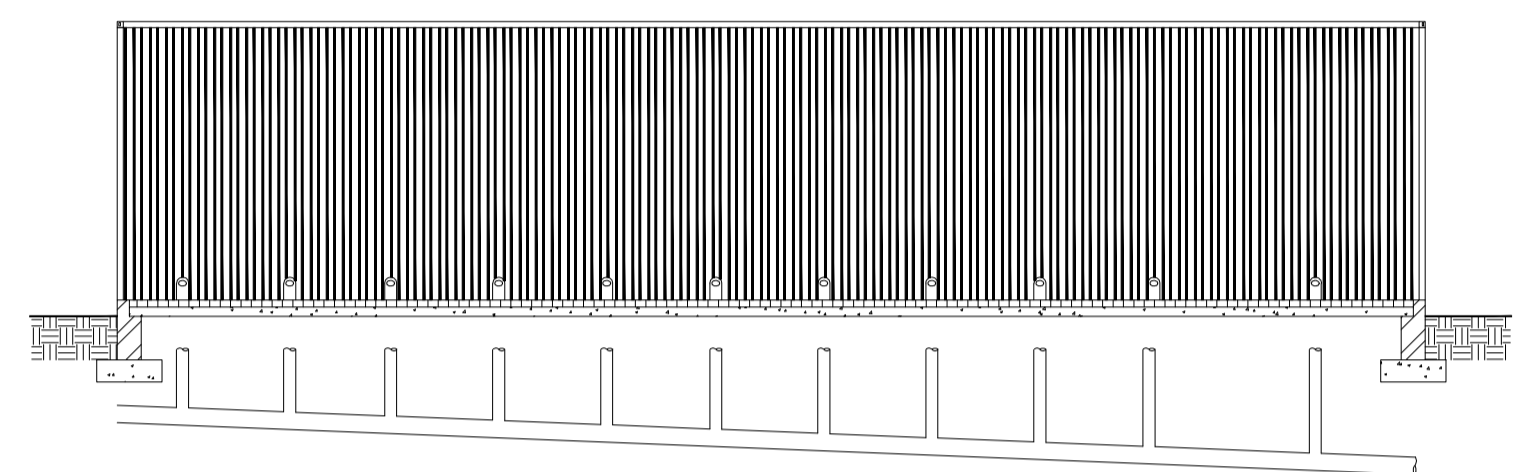
- PARTICULAR:**
- PAINT 400x300mm BLOCK ON KERBING OPPOSITE VALVE WITH WHITE ROAD MARKING PAINT
 - ALL RSV VALVES TO BE FLANGED NON RISING SPINDLE, WITH CAP TOP
 - STAINLESS STEEL BOLTS & NUTS TO BE USED
 - MANHOLE COVER SPECIFICATIONS:
 • WITHIN ROADWAY: CLASS D400 MANHOLE COVER IN ACCORDANCE WITH SANS 50124, POYEMER RESIN OR SIMILAR
 • WITHIN SIDEWALK: HEAVY DUTY COVER & FRAME IN ACCORDANCE WITH SANS 1882, POLYMER RESIN OR SIMILAR

LEGEND

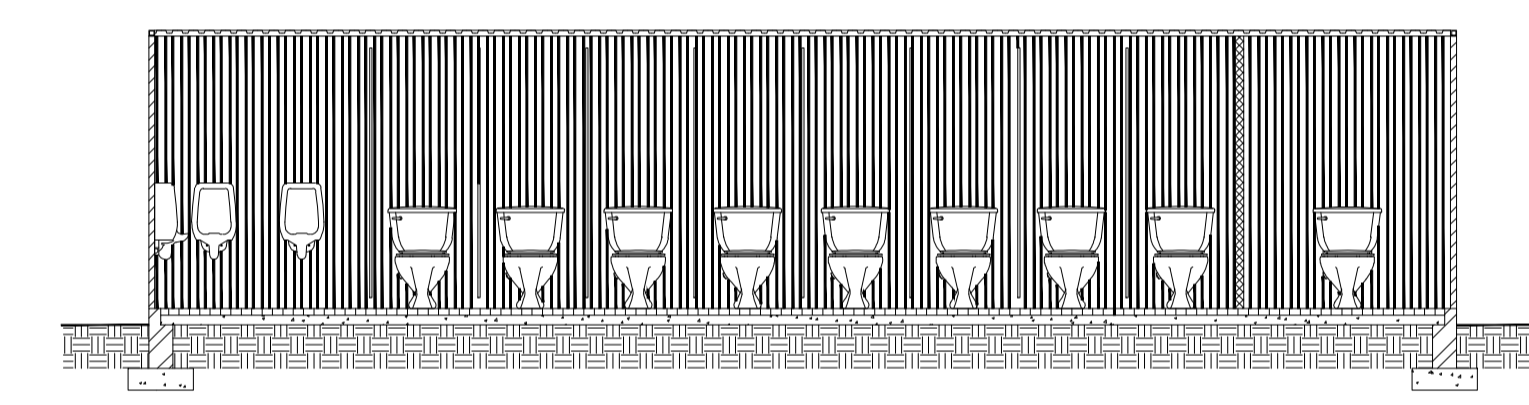
---	110mmØ uPVC PIPE
---	160mmØ uPVC PIPE
---	FENCELINE



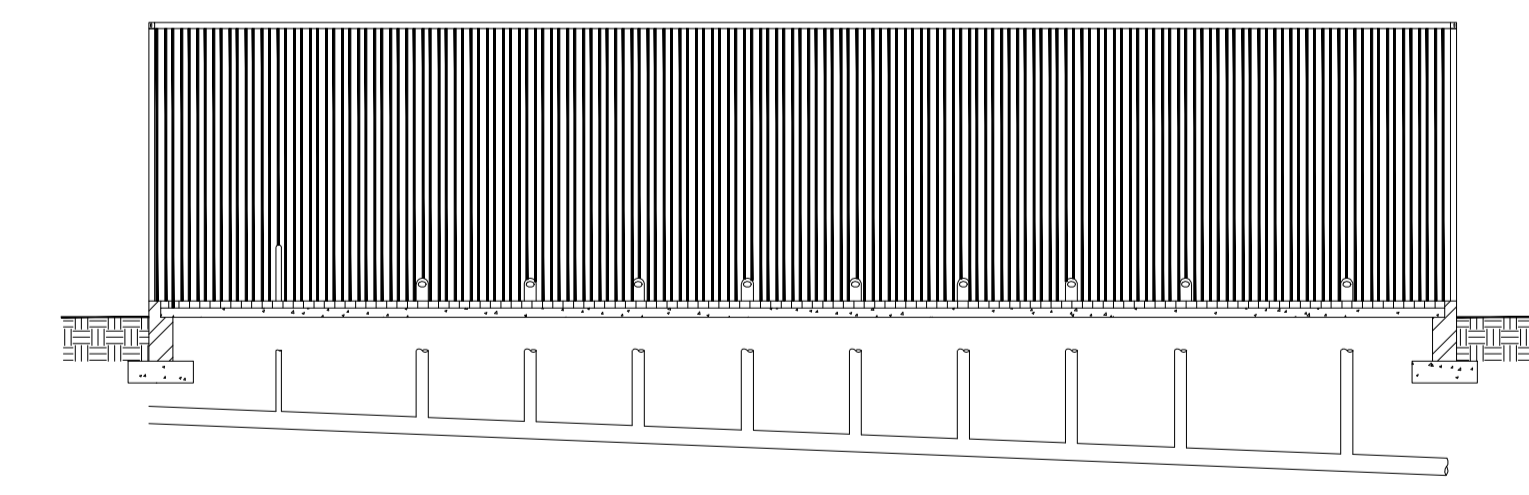
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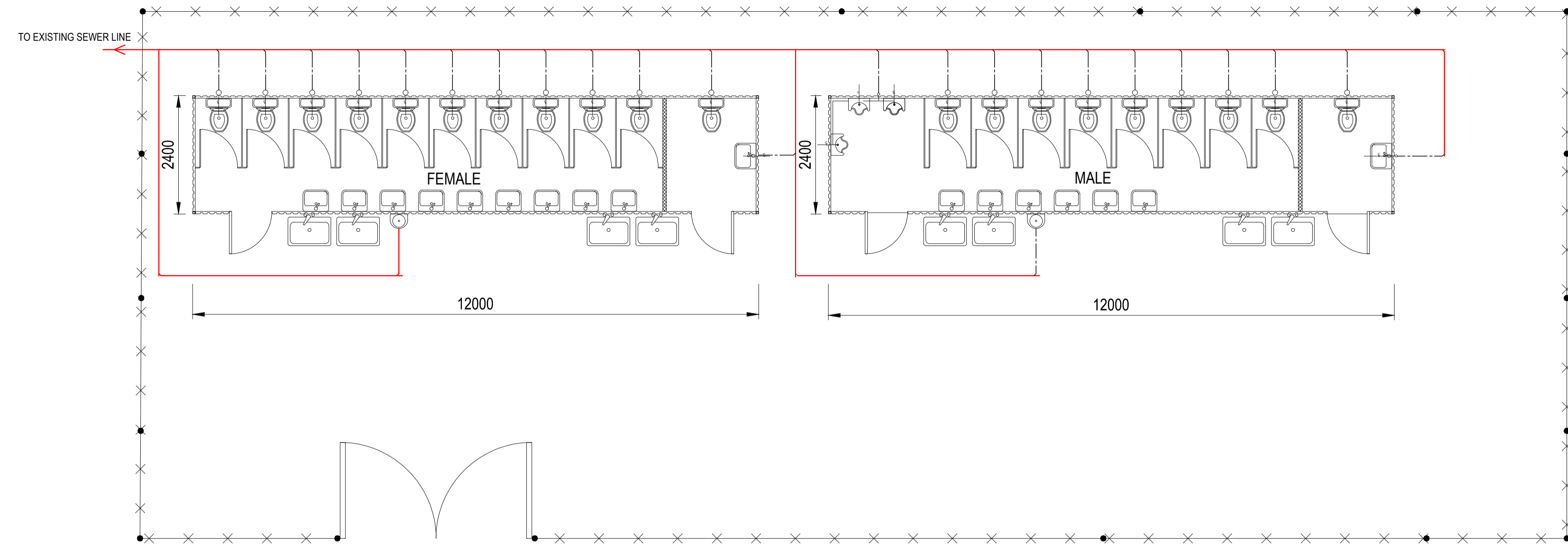
PLUMBING ELEVATION



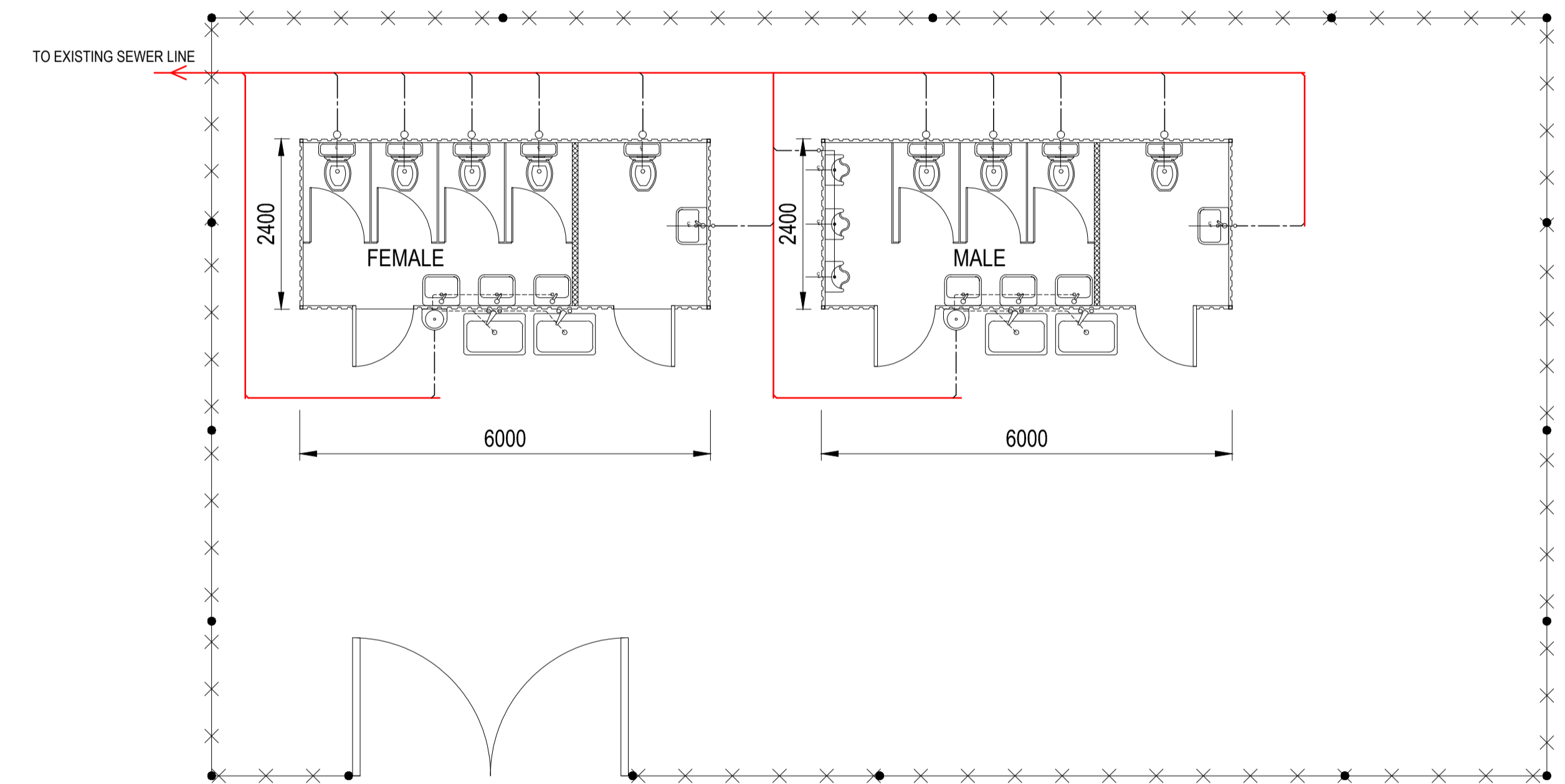
SECTION BB: MALE TOILETS



PLUMBING ELEVATION



FLOOR PLAN: MALE AND FEMALE TOILETS 12 X 2.4m
 SCALE 1:100



FLOOR PLAN: MALE AND FEMALE TOILETS 6 X 2.4m
 SCALE 1:100

ISSUED FOR INFORMATION ONLY

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 2113

DESIGNED	M.MIYA	AUG 2024
DRAWN	R.MUDAU	AUG 2024
CHECKED	M.MANGO	AUG 2024
APPROVED BY:	P.MDGOLOLA	AUG 2024
	SIGNATURE	ECSA REG. No.



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Municipality:

a world class African city

Project description:

**IKEMELENG VILLAGE (RUIMSIG)
 PROVISION OF BASIC SERVICES
 ABLUTION FACILITIES**

SCALE	AMENDMENTS				
AS SHOWN	REV	DESCRIPTION	DATE	BY	APV
	A	ISSUED FOR INFORMATION ONLY	28/08/2024	MM	P.M

DRAWING No: JW.....-IKE-DET-S01

PROJECT No. _____

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REVISION: _____

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