



DEPARTMENT OF WATER AND SANITATION

REPUBLIC OF SOUTH AFRICA

DUE AT 11:00 ON

16 JULY 2025

WTE100CE

SUPPLY AND DELIVERY OF G7 AGGREGATES TO MTHATHA DAM MCC BUILDING PROJECT IN THE EASTERN CAPE PROVINCE

SUBMIT COMPLETED BID DOCUMENTS TO:

TO BE DEPOSITED IN:

The bid box at the entrance of
Mthatha Dam Office Building
Department of Water and Sanitation
MTHATHA DAM
5100

BIDDER: (Company address and stamp)

COMPILED BY: CONSTRUCTION EAST

DEPARTMENT OF WATER AND SANITATION

WTE100CE

SUPPLY AND DELIVERY OF G7 AGGREGATES TO MTHATHA DAM MCC BUILDING PROJECT IN THE EASTERN CAPE PROVINCE.

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INVITATION TO BID (SBD 1)

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**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	WTE100CE	CLOSING DATE 16 July	2025	CLOSING TIME:	11H00
DESCRIPTION	SUPPLY AND DELIVERY OF G7 AGGREGATES TO MTHATHA DAM MCC BUILDING PROJECT IN THE EASTERN CAPE PROVINCE				
BID RESPONSE DOCUMENTS MAY BE SUBMITTED IN BID BOX TO:					
SUBMIT COMPLETED BID DOCUMENTS TO: TO BE DEPOSITED IN: The bid box at the entrance of Mthatha dam Office Building Mthatha Dam MTHATHA 5100					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Marianne Neethling		Contact Person	Mr SP. Ngema	
TELEPHONE NUMBER	017 720 1606/065 538 3901		Telephone Number	060 980 5892	
E-MAIL ADDRESS	NeethlingM@dws.gov.za		E-MAIL ADDRESS	NgemaS2@dws.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELL PHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN-BASED SUPPLIER FOR THE GOODS/SERVICE/WORKS OFFERED? <input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]		
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE SUBMITTED TO BID BOX BY THE STIPULATED TIME. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER.....

CAPACITY UNDER WHICH THIS BID IS SIGNED.....

(Proof of authority must be submitted e.g. company resolution)

DATE.....

DEPARTMENT OF WATER AND SANITATION

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SUPPLY AND DELIVERY OF G7 AGGREGATES TO MTHATHA DAM MCC BUILDING PROJECT IN THE EASTERN CAPE PROVINCE.

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DEPARTMENT OF WATER AND SANITATION

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SUPPLY AND DELIVERY OF G7 AGGREGATES TO MTHATHA DAM MCC BUILDING PROJECT IN THE EASTERN CAPE PROVINCE.

1. INSTRUCTIONS TO BIDDERS

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1. Issuing of documents
2. Queries with respect to this bid
3. Completion of Bids
4. Submission of Bids
5. Signature on Bids
6. General Conditions of Contract
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9. The Department's right to decline any bid
10. Department is not liable for bidder's expenses
11. Payments made under this contract
12. Evaluation Criteria
13. Rejection of bids
14. Results of bids

INSTRUCTIONS TO BIDDERS

1. ISSUING OF DOCUMENTS

- (a)
 1. A complete set of bid documents is issued to a list of prospective Bidders, sourced from National Treasury's Central Supplier Database.
 2. Bid documents for bids advertised on CIDB will be made available on written request via E-mail.
 3. A complete set of bid documents can be downloaded from E-Portal for the bids advertised on E-Portal
- (b) Bidders must satisfy themselves that the document is complete and conform to the index of this document. Should any figures or writing be indistinct or should any pages be missing from this document or should this document or the drawing(s) contain any obvious errors, the Bidders must immediately notify the Department in order to have any discrepancy rectified or clarified before submitting his bid. Such clarification will be valid only if made by the Department by means of formal amendment as described hereunder prior to the date of submission of bids. The Department may issue amendments to clarify or modify the Bid Documents. A copy of each amendment will be issued to each bidder and shall be acknowledged on the form issued with the amendments. No claim whatsoever will be entertained for faults in the bid price resulting from the above-mentioned discrepancies.
- (c) No alterations, omissions or additions shall be made to this document, but should it be deemed necessary to do so, the Bidder is at liberty to qualify his bid.
- (d) All Bidders shall be deemed to have waived, renounced and abandoned any conditions printed or written upon any stationery used by them for the purpose of or in connection with the submission of bids which are in conflict with the conditions laid down in this document.

2. QUERIES WITH RESPECT TO THIS BID

Queries of a specific administrative nature should be directed to Ms Neethling Marianne in writing to: CrPO of SCM Office, Department of Water and Sanitation NeethlingM@dws.gov.za or telephonically on 017 720 1606/065 538 3901

Queries of a specific technical nature should be directed to Mr S.P Ngema in writing to: NgemaS2@dws.gov.za or telephonically on 060 980 5892

3. COMPLETION OF BIDS

- (a) The bid must be signed on the Invitation to Bid form (SBD 1) annexed hereto with all blanks in the bid and the appendix filled in.
- (b) All spaces in the bid forms and other annexures shall be completed in full.
- (c) **Section 3 in the bid document and the Pricing Schedule must be fully completed and priced out by the bidder.**
- (d) The bid documents shall not be separated in any way, nor must any pages be detached from the original documents.

4. SUBMISSION OF BIDS

The Bid Document shall be completed, signed, and submitted as follows:

- (a) The original Bid, together with a cover letter and supporting documents, shall be sealed in an envelope endorsed:

"Original Bid WTE100CE: SUPPLY AND DELIVERY OF G7 AGGREGATES TO MTHATHA DAM MCC BUILDING PROJECT IN THE EASTERN CAPE PROVINCE.

and the name of the Bidder shall be clearly shown.

- (b) Bids sealed and endorsed as above, will be deposited in the bid box at the entrance of the Mthatha dam Office Building, Department of Water and Sanitation, Mthatha Dam and not later than 11:00 on the date stipulated on the front cover of this document.

5. SIGNATURE ON BIDS

The Bid, if by an individual, must be signed by that individual or by someone on his behalf duly authorised thereto and proof of such authority must be produced. If the bid is by a Company it must be signed by a person duly authorised thereto by a Resolution of a Board of Directors a copy of which Resolution, duly certified by the Chairman of the Company is to be submitted.

If the bid is submitted by joint venture of more than one person and/or Companies and/or firms it shall be accompanied by the following:

- (a) The original or a notarially certified copy of the original document under which such joint venture was constituted which must define precisely inter alia the conditions under which the joint venture will function, its period of duration and the participation of the several constituent persons and/or companies and/or firms.
- (b) A certificate signed by or on behalf of each participating person and/or company and/or firm authorising the person who signed the bid to do so.

6. GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract (National Treasury 2010), as attached shall be regarded as an integral part of the contract documents.

7. BIDDERS TO COMPLY WITH DOCUMENTS

Where applicable, Bidders must allow in their Bids for all labour, material, machinery and everything necessary for the execution and completion of the Contract in accordance with the bid documents. No alterations may be made in the Invitation to Bid, Schedule of Quantities or other documents and the bid will be deemed to comply entirely with the terms of the documents.

8. TELEGRAPHIC BIDS

No bid forwarded by telegram, telex, facsimile will be considered.

9. THE DEPARTMENTS RIGHT TO DECLINE ANY BID

The Department does not bind itself to accept the lowest or any bid.

10. DEPARTMENT NOT LIABLE FOR BIDDER'S EXPENSES

The Department will not be held liable for any expenses incurred in preparing and submitting bids.

11. PAYMENTS UNDER THE CONTRACT

All payments due to the Bidder in terms of the contract will be done by means of Electronic Fund Transfer. Bid price must be firm.

12. EVALUATION CRITERIA

Bids will be evaluated in accordance with the new Preferential Procurement Regulations, 2022, using 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000). The lowest acceptable bid in terms of value will score 80 points for price and a maximum of 20 points will be awarded for attaining the Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

Bid proposals will be evaluated based on the 80/20 preference points where a maximum of 80 points will be awarded in respect of price and a maximum of 20 points will be awarded for goals.

The evaluation of bids will be conducted in five (5) phases as follows:

- **Phase 1: Mandatory Requirements**
- **Phase 2: Administrative Compliance**
- **Phase 3: Technical Evaluation and Specification Compliance**
- **Phase 4: Submitting and Testing of Samples:**
- **Phase 5: Preference Points system**

Phase 1: Mandatory Requirements

- Failure to complete, sign and submit any the documents listed in table 1 below will render your bid non-responsive and will be disqualified.
- Failure to attend compulsory site briefing listed in table 1 below will render your bid non-responsive and will be disqualified

Table 1

No	Criteria	Yes	No
1.	Complete, sign, and submit SBD1, SBD 3.1, SBD 4		

Phase 2: Administrative Compliance

Bidders are required to comply with the following listed below

Table 2

No	Criteria	Yes	No
1	Complete, sign, and submit SBD 6.1 according to PPR 2022		
2	Companies must be registered and compliant with National Treasury's Central Supplier Database.		
3	Companies must be tax compliant with SARS (to be verified through CSD and SARS).		
4	Companies must be actively registered with Company Intellectual Property Commission (to be verified through CSD and CIPC).		
5	Submit an original or Certified copy of B-BBEE Status Level Verification Certificate /Sworn affidavit. (failure to submit, the Bidder will forfeit the preferential points to be claimed)		
6	Sign and submit section 2 price quotation data (specification).		

Phase 3: Technical Evaluation and Specification Compliance

Compliance requirements:

- Indicate by marking the relevant column to confirm specification compliance. A bidder who fails to comply with the specification requirements as described in section 2 of this document will be disqualified and not considered for further evaluation.

Table 3

ITEM	DESCRIPTION	ESTIMATED QTY	COMPLY	NON-COMPLY
1.	G7 Gravel Material in accordance with TRH14 standards and COLTO and other relevant test specifications.	500 tons		
2.	Transport to site	500 tons		

Phase 4: Submitting and testing of samples:

Samples will only be requested from bidder that have passed through phase 3 of evaluation. Failure to comply with all the specifications as listed will render your bid as not to specification and non-responsive

- 1) 3 x 50kg bags of product (G7 aggregates) samples must be delivered to site on request as set out under this tender
- 2) Test result must be in compliance with Standard Specifications as set out under Section 2: Tender data.
- 3) The Sample Identification Card should be attached to the bag of the sample. There should also be a copy of this card be put in the sample bag to ensure that if the outside Sample Identification Card gets lost, the sample can still be identified

Phase 5: Preference Points system

The bid will be awarded in terms of Regulation 4: Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000).

Bid proposals will be evaluated based on the 80/20 preference points where a maximum of 80 points will be awarded in respect of price and a maximum of 20 points will be awarded for goals.

Points claimed will be according to a bidder's specific goals claimed as indicated in Table 4 below.

Table 4: Specific goals for the tender and points allocation are indicated as per the table below:

In terms of Regulations 4(2); and 5(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this bid, the bidder will be allocated points based on the bidder's goals claimed as per Table 4. The bidder's goal claimed must be supported by proof/ documentation stated as per Table 5 and the special conditions of this bid where applicable:

Table 4

The specific goals allocated points in terms of this tender	Number of maximum points allocated (80/20 system)	Bidder's points claimed for specific goals (To be completed by Bidder)
Women Ownership	5	
Disability Ownership	5	
Youth Ownership	5	
Location of enterprise (local equals province) Eastern Cape Province	2	
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	3	
TOTAL SCORED POINTS	20	

Specific goals” means specific goals as contemplated in section 2(1)(d) of the PPPFA Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction of Development Programme as published in *Government Gazette* No. 16085 date 23 November 1994.

“Ownership” means the percentage ownership and control, exercised by individuals within an enterprise.

"Disability" means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.

- i. A blind person (in terms of the Blind Persons Act, 1968 (Act no.26 of 1968);
- ii. A deaf person, whose hearing is impaired to such an extent that he/she cannot use it as a primary means of communication;
- iii. A person who, because of permanent disability, requires a wheelchair, calliper or crutch to assist him/her to move from one place or another;
- iv. A person who requires an artificial limb; or
- v. A person who suffers from a mental illness (in terms of the Mental Health Act, 1973 (Act no. 18 of 1973).

"Youth" means, in respect of a person younger than 35 years of age.

"Location of enterprise" Local equals province. Where a project cuts across more than one province, the bidder may be located in any of the relevant provinces to claim and be allocated the points.

Women, disability, and youth will be measured by calculating the pro-rata percentage of ownership of the bidding company which meets the criterion. E.g., Company A has five shareholders each of whom own 20% of the company. Three of the five shareholders meet the criterion, i.e., they are women/disability/youth. Therefore, this bidder will obtain 60% of the points allowable for this goal.

Table 5: Documents required for verification of Bidder's claimed points

Documents/ information listed on the below table 5 must be submitted to support and verify points claimed as per table 4 above.

Table 5

Specific Goal	Requires Proof Documents
Women Ownership	Full CSD Report
Disability Ownership	Full CSD Report
Youth Ownership	Full CSD Report
Location of enterprise	Full CSD Report
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	Valid B-BBEE certificate/sworn affidavit Consolidated B-BBEE certificate in cases of Joint Ventures (JV) Full CSD Report for each bidder who formed a (JV)

Failure on the part of a bidder to submit proof of documentation required in terms of this tender to claim for specific goals with the bid, will be interpreted to mean that preference points for specific goals are not claimed and will not be allocated.

13. REJECTION OF BID

Bids not complying with the above-mentioned requirements and specifications may be regarded as incomplete and may not be considered.

14. RESULTS OF BIDS

Results of non-acceptance of bids will be sent to individual unsuccessful bidders in due course.

DEPARTMENT OF WATER AND SANITATION

INSTRUCTIONS TO BIDDERS: PURCHASES

1. The standard bidding forms should not be retyped or redrafted.
2. Should standard bid forms not be filled in by means of mechanical devices, for example, typewriters, black ink must be used to fill in bids.
3. Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted in regard to claims arising from the fact that pages are missing or duplicated.
4. The specifications form an integral part of the bid document and bidders shall indicate in the space provided whether the items offered are to specification or not.
5. In respect of the paragraphs where the items offered are strictly to specification, bidders shall insert the words "as specified".
6. In cases where the items are not to specification, the deviations from the specifications shall be indicated.
7. The bid prices shall be given in the units shown and must be firm.
8. With the exception of basic prices, where required, all prices shall be quoted in South African currency.
9. Delivery basis:
 - (a) Supplies which are held in stock or are in transit or on order from South African manufacturers at the date of bid, shall be offered on a basis of delivery into consignee's store or on his site within the free delivery area of the bidder's centre, or carriage paid consignee's station if the goods are required elsewhere.
 - (b) Notwithstanding the provisions of paragraph 9(a), bid prices for supplies in respect of which installation/erection/assembly is a requirement, shall include ALL costs on a basis of delivered on site as specified.
10. Unless specifically provided for in the bid document, no bids transmitted by telegram, telex, facsimile, or similar apparatus shall be considered.
11. Bids received after the closing date and time are late and will as a rule not be accepted for consideration.
12. Bids will be opened in public, that is, bidders or their representatives may be present. If requested by any bidder, the names of bidders and if practical the total amount of each bid, will be read aloud.
13. The period for which offers are to remain valid and binding is indicated in the bid documents and is calculated from the closing date on the understanding that offers are to remain in force and binding until the close of business on the last day of the period calculated and if this day falls on a Saturday, Sunday or public holiday, the bid is to remain valid and binding until the close of business on the following working day.
14. These conditions (ANNEXURE 7) form part of the bid and failure to comply therewith may invalidate a bid.
15. Bidders are requested to promote local content optimally. Bidders who use locally manufactured components, products, equipment and systems, must complete the Declaration for Annexure C (Local Production and Content)
16. After public opening of bids, information relating to the examination, clarification and evaluation of bids and recommendations concerning awards will not be disclosed to bidders or other persons not officially concerned with the process, until the successful bidder is notified of the award. The bid documentation of bidders is considered to be confidential and will under no circumstances be made available to other bidders or other persons.
17. The financial standing of bidders and their ability to manufacture or to supply goods or to render a service may be examined before their bids are considered for acceptance.

18. The Department may, where a bid relates to more than one item, accept such bid in respect of any specific item or items and also accept part of the specified quantity of any specific item or items.
19. The Department is not obliged to accept any bid. The evaluation of a bid will be done in accordance with the Preferential Procurement Policy Framework Act, 2000 (Act no. 5 of 2000) and its regulations.
20. After approval of the bid, both parties must sign a written contract.
21. Failure of the successful bidder to sign the Contract Form in ink may result in the invalidation of their bid.

DEPARTMENT OF WATER AND SANITATION

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SUPPLY AND DELIVERY OF G7 AGGREGATES TO MTHATHA DAM MCC BUILDING PROJECT IN THE EASTERN CAPE PROVINCE.

SECTION 2: PRICE QUOTATION DATA

CONTENTS

1. STIPULATIONS

STIPULATIONS

CONDITIONS			
1.	SERVICE		
	The service to be rendered is the: SUPPLY AND DELIVERY OF G7 AGGREGATES TO MTHATHA DAM MCC BUILDING PROJECT AT MTHATHA DAM IN THE EASTERN CAPE As more fully specified hereunder.		
2.	DELIVERY SITE		
2.1.	Department of Water and Sanitation Mthatha Dam Office Building MTHATHA DAM Eastern Cape Province		
3.	STANDARDS, SPECIFICATIONS AND DEFINITIONS APPLICABLE		
3.1.	<ul style="list-style-type: none">Material to conform to THR14 standards and COLTO and other relevant test specifications.		
3.2	<ul style="list-style-type: none">The size and range of the graded material, bearing strength and swell shall conform to the requirements and grading as shown in the table below. (FOR MORE INFORMATION REFER TO TRH14 AND RELEVANT TESTS SPECIFICATIONS)		
	General		
3.3	<ul style="list-style-type: none">Blending, washing or by such other methods as the Department may from time to time approve, may be used.		
3.4	<ul style="list-style-type: none">Where materials are blended, the Bidder shall provide means, to the approval of the Department, of such blending. The blending techniques and proportions used from time to time shall take due account of the moisture in the materials. The methods and durations of mixing of the materials shall all be subject to the approval of the Department prior to commencing and during the execution of the work.		
3.5	<ul style="list-style-type: none">The Bidder shall perform at his own expense; such test as the Department may approve or subsequently order to develop a satisfactory blending technique and such additional routine tests to ensure that the desired uniformity of quality is maintained.		
3.6	<ul style="list-style-type: none">The methods and durations of mixing of the materials shall all be subject to the approval of the Department prior to commencing and during the execution of the work.		
3.7	<ul style="list-style-type: none">The quality used for the construction of the structures and the methods of procuring and processing materials shall at all times be subject to the approval of the Department who shall be at liberty to order the Bidder to operate from any of the approved sources of supply. A stockpiled material no longer conforming to the specified requirements or able to yield a uniform product shall be re-processed at the expense of the Bidder and to the satisfaction of the Department.		
3.8	<ul style="list-style-type: none">The material delivered shall be free from any contamination including but not limited to rubble, vegetation, spillage and steel material. Contaminated material during delivery will not be accepted		
3.9	MATERIAL CLASS	G7 AGGREGATES	

	<table> <tr> <td>PARENT MATERIAL</td><td>Natural material (soil, sand or gravel)</td></tr> <tr> <td>NOMINAL MAXIMUM SIZE</td><td>Maximum size in place after compaction shall not be greater than two -thirds ($\frac{2}{3}$) of the layer thickness (150mm)</td></tr> <tr> <td>STRENGTH (CBR)</td><td>CBR at 93% of modified AASHTO density shall be at least 15%</td></tr> <tr> <td>SWELL (MAXIMUM)</td><td>Swell at 100% modified AASHTO density shall not exceed 1.5%</td></tr> <tr> <td>DURABILITY</td><td>Mudrock shall have a wet 10% FACT value of not less than 60 kN, and a wet/dry Venter test class of I, II or III</td></tr> </table>	PARENT MATERIAL	Natural material (soil, sand or gravel)	NOMINAL MAXIMUM SIZE	Maximum size in place after compaction shall not be greater than two -thirds ($\frac{2}{3}$) of the layer thickness (150mm)	STRENGTH (CBR)	CBR at 93% of modified AASHTO density shall be at least 15%	SWELL (MAXIMUM)	Swell at 100% modified AASHTO density shall not exceed 1.5%	DURABILITY	Mudrock shall have a wet 10% FACT value of not less than 60 kN, and a wet/dry Venter test class of I, II or III
PARENT MATERIAL	Natural material (soil, sand or gravel)										
NOMINAL MAXIMUM SIZE	Maximum size in place after compaction shall not be greater than two -thirds ($\frac{2}{3}$) of the layer thickness (150mm)										
STRENGTH (CBR)	CBR at 93% of modified AASHTO density shall be at least 15%										
SWELL (MAXIMUM)	Swell at 100% modified AASHTO density shall not exceed 1.5%										
DURABILITY	Mudrock shall have a wet 10% FACT value of not less than 60 kN, and a wet/dry Venter test class of I, II or III										
3.10	<p>QUARRY SITES AND WORKS</p> <p>Bidders are required to decide for themselves which commercial quarry/ crusher they propose to use.</p> <p>The responsibility for the selection of a suitable quarry / crusher rests with the Bidder. Any selected quarry / crusher may only be used after the samples submitted from that quarry / crusher is tested and approved by the Department.</p> <p>The decision regarding which offer to accept will be made on the conformation to the relevant specifications and in conjunction with the Preferential Procurement Regulations, 2022. Accordingly, no additional or subsequent claim for any difficulties or expenses incurred in the removal and delivery of any material will be entertained at any stage.</p> <p>The Department have the right to inspect the quarry / crusher of all the Bidders to ensure whether sufficient quantities of material is available and whether the plant of the Bidder is in such condition to complete the contract. The inspection may take place before, during and after the award of the contract.</p> <p>The Bidder shall be in possession of and approved Environmental Management Programme Report (EMPR) to conduct all quarry and/or sand extraction processes where applicable. Such report shall be made available on request by the Department.</p>										

3.11	AGGREGATE AND PRODUCTS The Bidder shall maintain stockpiles in the designated area that: <ul style="list-style-type: none"> (i) Provide adequate capacity to ensure no interruption to the construction operations (ii) Ensure separate storage areas for different types and sizes of material such that no contamination between sizes occurs (iii) Ensure that there is no intermixing or contamination by deleterious matter (iv) Ensure that there is no segregation
3.12	G7 Aggregates Material to conform to TRH14 standards and COLTO and other relevant test specifications in the form of their latest editions, the grading course properties according to paragraph 6.1 to 6.8 as well as additional specifications listed in this document.
3.13	Parent Material Gravel – soil
3.14	Additional Fines May contain approved natural fines not obtained from parent rock.
3.15	Strength CBR at 93% of Mod. AASHTO max. density shall be at least 15%. Swell at 100% of Mod. AASHTO max. density shall not exceed 1.5%.
3.16	Durability Mud rocks shall have a wet 10% FACT Value of at least 60kN
3.17	Shape All alluvial or colluvial material shall be so crushed that at least (50% by mass) of the fraction retained on the 4.75mm sieve has at least one fractured face.
3.18	Atterberg limits Liquid Limit (LL) shall not exceed 30. Plasticity Index (PI) of the material shall not exceed 12.
3.19	Size Gravel - soils (G7) should have a maximum size, in place after compaction, not greater than two-thirds of the compacted thickness of the layer (150mm).
3.20	Grading A minimum grading modulus of 0,75 should be obtained
3.21	PRODUCT TESTING NOTE: Samples will only be requested from bidder that have passed through phase 3 of evaluation The supply of samples of at least 3 x 50kg bags of product (G7) material is a condition of the bid.

	<p>The samples shall be clearly marked, inside and outside of the bag, with the Bidder's name, bid number, item number and product description (The form is in Section 4, please do make enough copies)</p> <p>The Sample Identification Card should be attached to the bag of the sample. There should also be a copy of this card be put in the sample bag to ensure that if the outside Sample Identification Card gets lost, the sample can still be identified.</p> <p>Samples shall be delivered to:</p> <p>Construction Site Office: Attention Mr S.P Ngema</p> <p>Department of Water and Sanitation Construction East Site Office Mthatha Dam Office Block</p> <p>For Technical and site enquiries: Mr. S.P Ngema - 060 980 5892 (During office hours)</p> <p>It is the responsibility of the bidder to ensure that the identification cards, inside and outside of the bags, are protected against mechanical damage or damage by moisture and that the card always stays intact</p>
4.	TECHNICAL SUPPORT
4.1	<p>Should any problem be reported to the supplier concerning the services, the following response times are expected:</p> <ul style="list-style-type: none"> ▪ Within 24 hours a representative of the supplier should be on site to resolve the problem. ▪ Within 24 hours there should be a solution to the problem or if not possible, replacement products should be on site within 48 hours at the supplier's expense. <p>ANY DEFECTIVE PRODUCT SHOULD BE REPLACED AT THE SUPPLIER'S EXPENSE.</p>
5.	SCOPE OF CONTRACT
	<p>The Bidder will be required to perform the following service as part of this contract:</p> <ul style="list-style-type: none"> • Supply and deliver of G7 AGGREGATE according to specification to the site as required by the Department. • All loading costs shall be included in the price quotation rates. • Items not according to the specifications will not be accepted and paid for and the material shall be removed and replaced by the successful supplier for his/her own account.
6.	QUANTITIES
	<ul style="list-style-type: none"> • The quantity required cannot be guaranteed. • However, the estimated quantity is given in the SBD 3.1. • Orders will be placed as and when requirements become known.
7.	PROGRAMME OF WORKS
	<ul style="list-style-type: none"> • Material will be delivered to the Department, and the supply and delivery shall commence within 14 days after receipt of official DWS order as and when requested by end-user. • The Department is unable to give a guarantee of the specific quantities which will be purchased during the contract period.
8.	ROAD CONDITIONS AND DISTANCE
9.	COSTS

	<ul style="list-style-type: none"> Bidders shall provide in their bid for all labour, plant, material, implements and vehicles necessary for the execution of the contract and all operating and maintenance costs in accordance with the bid documents.
10.	DELIVERY
	<p>The Department will contact the winning supplier in advance to arrange a date and time on which the services must be rendered on-site.</p> <p>The delivery address is:</p> <p>Department of Water and Sanitation Construction East Site Office, Mthatha Dam, Along 1 Stanley Nelson Dr, Ncise Village, Mthatha, Eastern Cape</p> <p>Deliveries may be made during the following working hours 7h30 to 16h00 from Monday to Friday but not on the following days or periods:</p> <ol style="list-style-type: none"> Fridays 14h00 to Mondays 06h30 All public holidays The last Thursday and Friday of the month <ul style="list-style-type: none"> The Bidder shall nominate a contact person with whom the Department will arrange and schedule delivery. DWS will decline products that do not comply with the specification when it is delivered. All deliveries shall be accompanied by a delivery note illustrating the correct specification of the material. e.g Class E wearing coarse Although random tests will be conducted which may decline the delivered material, the ultimate test after passing the random sampling will be CBR. The declined items will be collected by the supplier/bidder within 48 hours of being declined or after a delivery. The ownership of and risk for the product purchased will pass to the Department at the point of delivery i.e. where a signed acceptance take place. <p>Required Quantity is: 500 tons</p> <p>Minimum stockpile: 250 tons Peak rate per week: 250 tons Minimum rate per week: 250 tons</p> <p>Deliveries will be required 7 days after the date of an official order.</p> <p>The Bidder will not be entitled to claim any form of compensation for any requirement variations in the total quantities or specific quantities whatsoever.</p> <p>The delivered material will be accepted and regarded as being similar to the approved sample and in accordance with the specification if it fulfils the requirements given in hereunder.</p> <p>Weigh bridge slips will be required for every truck that is being delivered to site.</p> <p>Weigh bridge slips need to be signed off by a designated Departmental official upon deliveries.</p> <p>No payments can be processed without weigh bridge slips.</p>
11.	DELIVERY PERIOD
	<ul style="list-style-type: none"> A firm delivery period is required. Adherence to the bid delivery period is of utmost importance. Note that the penalty for late delivery prescribed in paragraph 15 of the Specification will be imposed.

12.	BIDDER'S VEHICLES
	<ul style="list-style-type: none"> The Department will have the right to instruct the successful Bidder to repair or replace a vehicle which is considered unsuitable for the transporting of the material. Overloading of vehicles in terms of the Road Traffic Act will not be permitted.
13.	PAYMENT
	<ul style="list-style-type: none"> Payment will be made per ton delivered. The Department reserves the right to check the quantities loaded at any time. Payment will be made monthly on receipt of specified tax invoices. Payment will not be made for consignment unless supported by delivery notes duly signed by the official checking the delivery. Payment will be done within 30 days of receipt and approval of the original invoice by depositing the payment directly into the bank account of the successful bidder. No cash or cheque payment will be made. No upfront payments will be made. No Payment for standing time will be made.
14.	BID PRICE AND SUPPLY PERIODS
	<ul style="list-style-type: none"> All-inclusive bid prices are required, meaning VAT, delivery and any other cost mentioned in the specification for the Bidders account must be included in the unit price. Firm bid prices and delivery periods must be submitted. A firm delivery period is required. Adherence to bid delivery period is of utmost importance. "Firm" prices are deemed to be the prices which are only subject to the following statutory change <ul style="list-style-type: none"> (a) VAT, (b) Any levy related to customs and excise (written proof must be given)
15.	SAFETY AND ENVIRONMENTAL
	Bidders are required to adhere to the department's Safety and Environmental policies.

Therewith I, _____ (Bidder's Name) declare that I have read, completed and understood the above specifications.

BIDDER'S SIGNATURE

DEPARTMENT OF WATER AND SANITATION

WTE100CE

**SUPPLY AND DELIVERY OF G7 AGGREGATES TO MTHATHA DAM MCC BUILDING PROJECT IN THE EASTERN
CAPE PROVINCE**

SECTION 3: SBD 3.1 - PRICING SCHEDULE

CONTENTS

PREAMBLE TO THE SBD 3.1 - PRICING SCHEDULE

SBD 3.1 - PRICING SCHEDULE

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE

1. GENERAL

The SBD 3.1 forms part of the Contract Documents and must be read and priced in conjunction with all the other documents which include the Conditions of Contract and all other Specifications in the bid document.

2. QUANTITIES REFLECTED IN THE PRICING SCHEDULE

The quantities given in the SBD 3.1 can be subject to change. **The Department reserves the right to only purchase one product per item or one item or none of the items in the pricing schedule.**

The validity of the contract will in no way be affected by differences between the quantities in SBD 3.1 and the quantities finally certified for payment.

3. PRICING OF THE SCHEDULE

The rates to be filled in the SBD 3.1 should include all costs. All rates and amounts quoted in SBD 3.1 shall be in Rand and shall include applicable taxes.

4. CORRECTION OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initiated by the Bidder.

PRICING SCHEDULE

(Firm Prices)

WTE100CE

SUPPLY AND DELIVERY OF G7 AGGREGATES TO MTHATHA DAM MCC BUILDING PROJECT IN THE EASTERN CAPE PROVINCE.

OFFER TO BE VALID FOR 120 DAYS FROM CLOSING DATE OF BID

CLOSING TIME 11:00	ON:16 JULY 2025	BID NO.: WTE100CE
NAME OF BIDDER:		

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF THE BID

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT R c
1.	Supply and deliver of G7 AGGREGATE As per the specifications	500 tons	R...../Ton	R.....
2.	Transport cost As per the specifications	500 tons	R...../Ton	R.....
SUB-TOTAL (EXCL. VAT) 15% VAT TOTAL (INCL. VAT)				R.....
				R.....
				R.....

Mthatha, Eastern Cape Province

- Delivery basis.
(See note hereunder)

- The period required for delivery after receipt of order:

 Within 14 days
NOTE:

- All related costs must be included in the bid price.
- Failure to complete all the relevant information in SBD 3.1 will render your bid non-responsive.

Any enquiries regarding bidding procedures may be directed to the –
 Department of Water and Sanitation
 Supply Chain Management Office
 Construction East,
 PRIVATE BAG X2023
 Standerton
 2430.

Administrative information: Ms Neethling Marianne, 0177201606/ 065 538 3901 Email: NeethlingM@dws.gov.za

OR

For Technical or site information – Mr: S. Ngema, 060 980 5892 E-mail: NgemaS2@dws.gov.za

DEPARTMENT OF WATER AND SANITATION

WTE100CE

SUPPLY AND DELIVERY OF G7 AGGREGATES TO MTHATHA DAM MCC BUILDING PROJECT IN THE EASTERN CAPE PROVINCE.

SECTION 4: SAMPLE IDENTIFICATION CARD

CONTENTS

1. SAMPLE IDENTIFICATION CARD

SAMPLE IDENTIFICATION CARD

This Sample Identification Card should accompany the sample submit to the relevant office as indicated in Paragraph 8 of the Specifications.

The Sample Identification Card should be attached to the bag of the sample. There should also be a copy of this card be put in the sample bag to ensure that if the outside Sample Identification Card gets lost, the sample can still be identified. Failure to adhere to this will invalidate the bid.

SAMPLE IDENTIFICATION CARD

NAME OF BIDDER:
CONTACT PERSON:
CONTACT NUMBER:
BID NUMBER:
ITEM NUMBER:
DESCRIPTION / NAME OF PRODUCT:
TYPE OF MATERIAL / PRODUCT:
SIZE OF SAMPLE (KG):
SOURCE OF MATERIAL:
BIDDER'S SAMPLE NUMBER:

SAMPLE IDENTIFICATION CARD

NAME OF BIDDER:
CONTACT PERSON:
CONTACT NUMBER:
BID NUMBER:
ITEM NUMBER:
DESCRIPTION / NAME OF PRODUCT:
TYPE OF MATERIAL / PRODUCT:
SIZE OF SAMPLE:

Date of Submit Sample----- Signature-----

Date of Receive Sample-----Signature-----