



DEPARTMENT OF WATER AND SANITATION

REPUBLIC OF SOUTH AFRICA

10 SEPTEMBER 2024

WTE075CE

**HIRING OF A TIPPER TRUCK 10 M³ TO STANDERTON WATER TREATMENT WORKS NEAR
STANDERTON IN THE MPUMALANGA PROVINCE**

SUBMIT BID DOCUMENTS TO:

POSTAL ADDRESS:

Department Water and Sanitation
Supply Chain Management Office
Private Bag X2023

STANDERTON

2430

OR

TO BE DEPOSITED IN:

The Bid Box at the Entrance of
Construction Building,
Grootdraai Dam

STANDERTON

2430

Physical Address:

Ermelo R 39 Road,
Grootdraai Dam close to Standerton
Construction East Office
2430

Compulsory Briefing Session

Date: 04 September 2024

Time: 10am

Venue: Standerton WTW site office

BIDDER: (Company Address OR Stamp)

COMPILED BY: CONSTRUCTION EAST

DEPARTMENT OF WATER AND SANITATION

WTE075CE

**HIRING OF A TIPPER TRUCK 10 M³ TO STANDERTON WATER TREATMENT WORKS NEAR STANDERTON
IN THE MPUMALANGA PROVINCE**

CONTENTS

SECTION 1: LEGALITIES

SECTION 2: PRICE QUOTATION DATA

SECTION 3: PRICING SCHEDULE

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	WTE075CE	CLOSING DATE:	10 SEPTEMBER 2024	CLOSING TIME:	11:00
DESCRIPTION	HIRING OF A TIPPER TRUCK 10 m³ TO STANDERTON WATER TREATMENT WORKS NEAR STANDERTON IN THE MPUMALANGA PROVINCE				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Department Water and Sanitation	OR	Ermelo R 39 Road Grootdraai Dam Close to Standerton in Mpumalnga Province			
Supply Chain Management Office	Construction East Office Building - The bid box at the entrance				
Private Bag X2023	Grootdraai Dam				
STANDERTON 2430	STANDERTON 2430				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms M Neethling		CONTACT PERSON	Mr: B.G Ngwenya	
TELEPHONE NUMBER	0177201606		TELEPHONE NUMBER	0663000366	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	NeethlingM@dws.gov.za		E-MAIL ADDRESS	ngwenyaB2@dws.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
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 DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. 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, 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 PIN 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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HIRING OF A TIPPER TRUCK 10 M³ TO STANDERTON WATER TREATMENT WORKS NEAR STANDERTON IN THE MPUMALANGA PROVINCE

SECTION 1: LEGALITIES

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4. Declaration of Suppliers Past Supply Chain Management Practices (SBD 8)
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7. Instructions to Suppliers: Purchases (Annexure 7)
8. General conditions of contract

DEPARTMENT OF WATER AND SANITATION

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HIRING OF A TIPPER TRUCK 10 M³ TO STANDERTON WATER TREATMENT WORKS NEAR STANDERTON IN THE MPUMALANGA PROVINCE.

1. INSTRUCTIONS TO BIDDERS

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10. Telegraphic bids
11. The Department's right to decline any bid
12. Department is not liable for bidder's expenses
13. Payments made under this contract
14. Evaluation Criteria
15. Rejection of bids
16. Results of bids

INSTRUCTIONS TO BIDDERS

1. ISSUING OF DOCUMENTS

- (a) A complete set of bid documents is issued to a list of prospective Bidders, sourced from National Treasury's Central Supplier Database.
- (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.
- (e) Each page of the completed document that will be submitted should be initialled by the Bidder at the bottom of the page.

2. QUERIES WITH RESPECT TO THIS BID

Queries in respect to administration must be communicated with: **Ms. M. Neethling Tel: 017 720 1606 and email: NeethlingM@dws.gov.za**

Specific technical nature may be discussed personally or telephonically with:
Mr. BG Ngwenya Tel: 066 300 0366 or email: ngwenyaB2@dws.gov.za

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. Failure to do so will deem your bid invalid.**
- (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:

The original Bid, together with a covering letter and supporting documents, shall be sealed in an envelope endorsed: **BID WTE075CE: HIRING OF A TIPPER TRUCK 10 m³ TO STANDERTON WATER TREATMENT WORKS NEAR STANDERTON IN THE MPUMALANGA PROVINCE**

Bids sealed and endorsed as above, will be received by: The Supply Chain Management Office or may be deposited in the bid box at the entrance of the Department Water and Sanitation: Construction East Office Building, Grootdraai Dam, Standerton 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 with the bid.

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, as attached shall be regarded as an integral part of the contract documents.

7. FORM SBD 1

The copy of Form SBD 1 (Invitation to Bid), annexed to these documents, must be completed and signed by the Bidder. **Failure to do so will deem your bid invalid.**

8. PREFERENCE POINT SYSTEM

Bidder desirous of claiming preference must fully complete and sign the Preference Certificate Form, SBD 6.1 or **no preference will be allowed**. A copy of your company registration forms must be submitted with the bid document

NOTICE TO ALL POTENTIAL BIDDERS

PLEASE NOTE THAT PREFERENCE POINTS CLAIMED IN THE STANDARD BIDDING DOCUMENT PROVIDED WILL BE AUDITED BY AN INDEPENDENT PROFESSIONAL SERVICE PROVIDER. SUPPLIERS THAT PROVIDE INCORRECT OR FALSE INFORMATION REGARDING THE OWNERSHIP OF THEIR COMPANY, RUNS THE RISK OF BEING PROSECUTED WITH THE POSSIBLE RESTRICTION FROM PARTICIPATING IN CONTRACT WITH ANY DEPARTMENT IN THE SPHERE OF GOVERNMENT. PARTICULAR ATTENTION SHOULD BE GIVEN TO THE CONTENT OF SBD 6.1, PARAGRAPH 8.10.

9. 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.

10. TELEGRAPHIC BIDS

No bid forwarded by telegram, telex, facsimile, e-mail or similar apparatus will be considered.

11. THE DEPARTMENTS RIGHT TO DECLINE ANY BID

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

12. DEPARTMENT NOT LIABLE FOR BIDDER'S EXPENSES

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

13. PAYMENTS UNDER THE CONTRACT

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

14. 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 four (4) phases as follows:

- **Phase 1: Mandatory Requirements**
- **Phase 2: Administrative Compliance**
- **Phase 3: Technical Evaluation and Specification Compliance**
- **Phase 4: Preference Points system**
-

Phase 1: Mandatory Requirements

Table 1

No	Criteria	Yes	No
1.	Attendance of compulsory briefing session.		

Phase 2: Administrative Compliance

Bidders are required to comply with the following listed below

Failure to submit any of the documents listed below will render your bid non-responsive and will be disqualified.

Table 2

No	Criteria	Yes	No
1.	Companies must be registered with National Treasury's Central Supplier Database. Companies must be registered with National Treasury's Central Supplier Database must submit CSD report.		
2.	Tax compliant with SARS (to be verified through CSD and SARS). Attach a copy of Tax Clearance certificate or PIN.		
3.	Active registration with Company Intellectual Property Commission (to be verified through CSD and CIPC). Attach copy of CIPC / CIPRO certificate.		
4.	An original or Certified copy of B-BBEE Status Level Verification Certificate /affidavit. (failure to submit, the Bidder will forfeit the preferential points to be claimed)		
5.	Failure to sign and submit Section 2 Price Quotation data (Specification), will render your bid non-responsive and disqualified.		
6.	Letter of appointment of duly authorized person to sign bid. Proof of such authority must be submitted with 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 with the bid.		
7.	Complete, sign, submit SBD1, SBD 3.1, SBD 4 and SBD 6.1		

Phase 3: Technical Evaluation and Specification Compliance

Compliance requirements:

- Indicate by marking the relevant column, if you mark on both columns, it will be considered as non-compliance. A bidder who fails to comply with the specification requirements will be disqualified and not considered for further evaluation.

Table 3:

ITEM	DESCRIPTION	ESTIMATED QTY	COMPLY	NON-COMPLY
1.	HIRING OF TIPPER TRUCK (10 m ³) (Dry Rate) As per specifications described in section 3 of this document.	1500 hours		
2.	Tipper truck Driver As per specifications described in section 3 of this document.	1500 hours		
3.	ONCE OFF DELIVERY TO SITE As per specifications described in section 3 of this document.	SUM		
4.	ONCE OFF COLLECTION FROM SITE As per specifications described in section 3 of this document.	SUM		

Phase 4:

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 3 below.

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

In terms of Regulation 4(2); 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 3. Bidder's goal claimed must be supported by proof/ documentation stated as per table 4 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, as a result of permanent disability, requires a wheelchair, caliper 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

15. REJECTION OF BID

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

16. RESULTS OF BIDS

Results of non-acceptance of bids will be sent to individual unsuccessful bidder

DEPARTMENT OF WATER AND SANITATION

INSTRUCTIONS TO BIDDERS: PURCHASES

1. The standard bidding forms should not be retyped or redrafted, but photocopies may be prepared and used. Additional offers may be made of any item but only on a photocopy of the page in question or on other forms obtainable: Department of Water and Sanitation, Private Bag X2023, Standerton, 2430, Attention: Supply Chain Management Office. Additional offers made in any other manner may be disregarded.
2. Should standard bid forms not be filled in by means of mechanical devices, for example typewriters, ink, preferably black, 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. Where items are specified in detail, 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.
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, e-mail or similar apparatus shall be considered.
11. Bids received after the closing date and time are late and will as a rule is not 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 and of any alternative bids, 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 Certificate for Local Production and Content Form (SBD 6.2), if attached
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. The Contract Form must be filled in duplicate by both the successful bidder and the purchaser. Both Contract Forms must be signed in the original so that the successful bidder and the purchaser would be in possession of originally signed contracts for their respective records.
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

WTE075CE

**HIRING OF A TIPPER TRUCK 10 m³ TO STANDERTON WATER TREATMENT WORKS NEAR STANDERTON
IN THE MPUMALANGA PROVINCE**

SECTION 2: PRICE QUOTATION DATA

CONTENTS

1. STIPULATIONS

STIPULATIONS

1.	SERVICE
1.1	The service to be rendered is: HIRING OF A TIPPER TRUCK 10 M³ TO STANDERTON WATER TREATMENT WORKS NEAR STANDERTON IN THE MPUMALANGA PROVINCE.
2.	SITE
2.1	Department of Water and Sanitation Construction East Site Office Standerton Water Treatment Works Standerton GPS Coordinates: Standerton WTW: 26°56'5.28"S 29°15'52.35"E
3.	STANDARDS, SPECIFICATIONS AND DEFINITIONS APPLICABLE
	<ul style="list-style-type: none"> • Supplier to provide an driver for the Tipper Truck • Machine will be hired on a dry rate, diesel will be filled by the depart on site. • Machine to be free of leaks or spillage, any if the machine found leaking will be removed from site at suppliers expense • Machine to be greased and lubricated by the supplier • Machine will be used on construction site • Working hours should be recorded end of each day by the operator and departmental site foreman • The department is not working on Saturday, Sunday and public holidays • Machine will only be paid for hours worked and recorded on the logbook.
3.1	GENERAL DATA
	General purpose Backward tipping Halfpipe design
3.2	CAPACITY
	Volume = 10 m ³ Gross Power = 200 – 400 kW Driver Position = Right Hand Fuel = Diesel Tipper payload mass carrying capacity = 10 000 kg – 15 000kg
4.	TECHNICAL SUPPORT
4.1	Should any problem be reported to the supplier concerning the services, the following response times are expected: <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 DEFECTED PRODUCT SHOULD BE REPLACED AT THE SUPPLIER'S EXPENSE.</p>
5.	SCOPE OF CONTRACT
5.1.	The Bidder will be required to perform the following service as part of this contract: <ul style="list-style-type: none"> • Hiring of a Tipper Truck 10 m³ according to specification to site as required by the Department • All loading cost shall be included in the price quotation rates.

	<ul style="list-style-type: none"> 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.	PROGRAMME OF WORKS
6.1	<p>Material will be delivered to the Department and the supply, delivery and hiring shall commence within 14 days after receipt of official DWS order.</p> <p>Broken plant must be repaired within 3 days upon breakdown</p> <p>Plant must be well maintained with records readily available on request to DWS: CE</p>
7.	DELIVERY
7.1	<p>Delivery to site is required at least 14 days after receipt of an official order.</p> <p>The delivery address is:</p> <p>Department of Water and Sanitation Construction East Site Office Standerton Water Treatment Works Standerton GPS Coordinates: Standerton WTW: 26°56'5.28"S 29°15'52.35"E</p> <p>Deliveries may be made during the following working hours 7h30 to 15h00 from Monday to Thursday but not on the following days or periods:</p> <p>(i) Fridays 14h00 to Mondays 7h00</p> <p>(ii) All public holidays</p> <p>(iii) The period 11 December to 7 January</p> <p>(iv) The last Thursday and Friday of the month</p>
7.2	The Supplier shall nominate a contact person with whom the Department will arrange and schedule delivery. Request for material will be placed 48 hours before delivery is required.
7.3	DWS will decline products that do not comply with the specification and load(s) will not be accepted and will not be paid for. The declined load(s) must be removed from site and replaced ASAP for the Suppliers own cost.
7.4	The declined consignments must be removed from site ASAP for the Bidders own cost.
7.5	Defected or damaged goods will not be accepted.
8.	SUPPLY PERIOD
8.1	A firm delivery period is required.
8.2	Adherence to bid delivery period is of utmost importance.
8.3	Note that the penalty for late delivery prescribed in paragraph 15 of the Specification will be imposed.
9.	BID PRICE AND DELIVERY PERIODS
9.1	The quantity required cannot be guaranteed.
9.2	However, the estimated quantity is given in the SBD 3.1.
9.3	Orders will be placed as and when requirements become known.
9.4	Deliveries will be required 14 days from date of the official order.

10.	ACCEPTANCE CRITERIA FOR DELIVERED TRUCK
10.1	The delivered truck will be accepted and regarded as being similar to the items listed and in accordance with the specifications given in paragraph 3.
11.	PAYMENT
11.1	Payment will be made per quantity of material delivered to site.
11.2	The Department reserves the right to check the quantities delivered at any time.
11.3	Payment will be made monthly on receipt of specified tax invoices.
11.4	Payment will not be made for consignment unless supported by delivery notes duly signed by the official checking the delivery.
11.5	Payment will be done within 30 days of receipt and approval of original invoice by depositing the payment directly into the bank account of the successful bidder.
11.6	No cash or cheque payment will be done.
11.7	Payment for standing time exceeding three hours will only be made if such standing time is a result of the action of the Department.
12	QUANTITIES REQUIRED / DELIVERY RATE
12.1	<ul style="list-style-type: none"> • The total quantity of goods/services to be delivered will be determined during the duration of the order. • The Bidder will not be entitled to claim any form of compensation for any requirement variations in the total quantities or specific quantities whatsoever. • Failure to adhere to the minimum delivery rate as above will result in implementation of measures prescribed in Clause 15.
13	DELIVERY PERIOD
13.1	A firm delivery period is required.
13.2	Adherence to bid delivery period is of utmost importance.
14.	BID PRICE AND DELIVERY PERIODS
14.1	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.
14.2	(Firm bid prices and delivery periods are compulsory)
15.	PENALTIES AND DELAY DAMAGES
15.1	The penalties referred to in clause 25 of the General Conditions of Contract state if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the price as a penalty, a sum services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC clause 23.
16	ROAD CONDITIONS AND DISTANCE
16.1	Bidders are advised to acquaint themselves with roads, road conditions, distances, etc. on and to the site, before bidding.

17.	BIDDER'S VEHICLES
17.1	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.
18.	COSTS
18.1	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.
19.	BID PRICE AND DELIVERY PERIODS
19.1	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.
19.2	Firm bid prices and delivery periods must be submitted.
19.3	"Firm" prices are deemed to be the prices which are only subject to the following statutory change (a) VAT, (b) Any levy related to customs and excise (written proof must be given)
20.	SAFETY AND ENVIRONMENTAL
20.1	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

WTE075CE

**HIRING OF A TIPPER TRUCK 10 M³ TO STANDERTON WATER TREATMENT WORKS NEAR STANDERTON
IN THE MPUMALANGA PROVINCE**

SECTION 3: SBD 3.1 – PRICING SCHEDULE

CONTENTS

1. PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE
2. 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 less quantities 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 the SBD 3.1 and the quantities finally certified for payment.

3. PRICING OF THE SCHEDULE

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

4. CORRECTION OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid, use of correction fluid will invalidate your bid, but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialled by the Bidder, failure to initial where the correction was done will invalidate your bid.

5. AWARD OF ITEMS IN PRICING SCHEDULE

Take note that the items in the pricing schedule may be awarded to different suppliers. Awards may be done per item or a combination of items. The discretion thereof will be with Departments to suit the needs of the Department.

PRICING SCHEDULE

(Firm Prices)

WTE075CE

**HIRING OF A TIPPER TRUCK 10 M³ TO STANDERTON WATER TREATMENT WORKS NEAR STANDERTON
IN THE MPUMALANGA PROVINCE**

THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL – FAILURE TO COMPLY WILL INVALIDATE YOUR BID

CLOSING TIME:11: 00	ON:10 SEPTEMBER 2024	BID NO.: WTE075CE
NAME OF BIDDER:		

OFFER TO BE VALID FOR 90 DAYS FROM CLOSING DATE OF BID

ITEM	DESCRIPTION	QUANTITIES	UNIT PRICE	BID PRICE IN RSA CURRENCY
1.	HIRING OF A TIPPER TRUCK 10m ³ (Dry Rate) As per specifications described in section 3 of this document.	1 500 hours	R...../hour	R
2.	TIPPER TRUCK DRIVER As per specifications described in section 3 of this document.	1 500 hours	R...../hour	R
3.	ONCE OFF DELIVERY TO SITE As per specifications described in section 3 of this document.	SUM	R.....	R
4.	ONCE OFF COLLECTION FROM SITE As per specifications described in section 3 of this document.	SUM	R.....	R
	All labour costs and other related charges should be included in the bid price No extra costs will be paid by the department			
			SUB-TOTAL (EXCL. VAT)	R
			15% VAT	R
			TOTAL (INCL. VAT)	R

- Delivery basis.
(See note hereunder)

To Site
Standerton water treatment works –
access road for construction east

Country of origin:	-----
-	
Period required for delivery after receipt of order:	Within 14 days
- Name of Manufacturer	-----
- Where is the product sourced from?	-----
- Delivery period:	*FIRM / NOT FIRM
- Is the price firm?	*FIRM / NOT FIRM
- Are you registered in terms of section 23(1) or 23(3) of the value Added Tax Act, 1991 (Act no 89 of 1991?)	*YES / NO
- If so, state your VAT registration number.	
- Is the offer strictly to specification?	*YES / NO
- If <u>not</u> to specification, state deviation(s)	-----

NOTE:

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

Any enquiries regarding bidding procedures may be directed to the –

Department Water and Sanitation
 Supply Chain Management Office
 Construction East,
 PRIVATE BAG X2023
 Standerton
 2430.

Ms. M Neethling
Tel: (017) 720 1606

Or

For Technical or site information –

Mr. BG Ngwenya
Tell: 066 3000 366