

MUNISIPALITEIT DAWID KRUIPER MUNICIPALITY



TN006/2024: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR RENDERING EXTERNAL SCIENTIFIC SERVICES FOR POTABLE WATER AND WASTEWATER FOR A PERIOD OF THREE (3) YEARS

Name of bidder	
Contact details	Telephone Number: Cellphone Number:
Email address	
CSD Registration Nr	MAAA
B-BBEE Status Level	
Locality (where the business is located)	
TOTAL BID AMOUNT:	R _____ (Inclusive of VAT)

DAWID KRUIPER MUNICIPALITY

APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR RENDERING EXTERNAL SCIENTIFIC SERVICES FOR POTABLE WATER AND WASTEWATER FOR A PERIOD OF THREE (3) YEARS

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DAWID KRUIPER MUNICIPALITY

Republic of South Africa



DAWID KRUIPER MUNICIPALITY PROCUREMENT:

GENERAL CONDITIONS OF CONTRACT

APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR
RENDERING EXTERNAL SCIENTIFIC SERVICES FOR POTABLE WATER
AND WASTEWATER FOR A PERIOD OF THREE (3) YEARS

DAWID KRUIPER MUNICIPALITY

SECTION "A"

GENERAL CONDITIONS OF QUOTATION

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GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

Dawid Kruiper: Republic of South Africa

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

- 1.7 "Day" means calendar day.
- 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the goods are so delivered and a valid receipt is obtained.
- 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

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- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-

competitive levels and to deprive the bidder of the benefits of free and open competition.

- 1.14 “GCC” means the General Conditions of Contract.
- 1.15 “Goods” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 “Imported content” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the goods covered by the bid will be manufactured.
- 1.17 “Local content” means that portion of the bidding price, which is not included in the imported content provided that local manufacture does take place.
- 1.18 “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 “Order” means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 “Project site,” where applicable, means the place indicated in bidding documents.
- 1.21 “Purchaser” means the organization purchasing the goods.

1.22 “Republic” means the Republic of South Africa.

1.23 “SCC” means the Special Conditions of Contract.

GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

- 1.24 “Services” means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 “Supplier” means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.26 “Tort” means in breach of contract.
- 1.27 “Turnkey” means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.28 “Written” or “in writing” means hand-written in ink or any form of electronic or mechanical writing.

2. Application

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services (excluding professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific goods, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

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| 3. General | 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged. |
| | 3.2 Invitations to bid are usually published in locally distributed news media and on Dawid Kruiper municipality's website. |
| 4. Standards | 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications. |
| 5. Use of contract documents and information inspection | 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance. |

GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

Dawid Kruiper: Republic of South Africa

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| 5.2 | The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract. |
| 5.3 | Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser. |
| 5.4 | The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the |

supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent Rights

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 6.2 When a supplier developed documentation / projects for Dawid Kruiper municipality, the intellectual, copy and patent rights or ownership of such documents or projects will vest in Dawid Kruiper municipality.

7. Performance security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque.

- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified.

GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

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8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Goods and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

- 8.7 Any contract goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

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9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, and in any subsequent instructions ordered by the purchaser.

10. Delivery and Documents

- 10.1 Delivery of the goods and arrangements for shipping and clearance obligations, shall be made by the supplier in accordance with the terms specified in the contract.

11. Insurance

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage

incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.

12. Transportation 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified

13. Incidental Services 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

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14. Spare parts 14.1 As specified, the supplier may be required to provide any or all of the following materials, notifications, and information

pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and;
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested

15. Warranty

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or

replace the defective goods or parts thereof, without costs to the purchaser.

- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

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Dawid Kruiper: Republic of South Africa

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated.

17. Prices

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.

18. Variation

Orders

- 18.1 In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers

may be accepted provided that there is no escalation in price.

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| 19. Assignment | 19.1 | The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent. |
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| 20. Subcontracts | 20.1 | The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract. |
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| 21. Delays in the supplier's performance | 21.1 | Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract. |
| | 21.2 | If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract. |

GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

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| 21.3 | The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the goods are required, or the supplier's services are not readily available. |
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21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.

21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, 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 contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed 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.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the supplier fails to perform any other obligation(s) under the contract; or

- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5. Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchaser actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person. restricted by the purchaser;

- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website

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| 24. Antidumping
and
countervailing
duties and rights | 24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him. |
| 25. Force
Majeure | 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other |

failure to perform his obligations under the contract is the result of an event of force majeure.

- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

**26. Termination
for insolvency**

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the purchaser.

**27. Settlement of
Disputes**

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

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28. Limitation of Liability	28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
	<p>(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and</p> <p>(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.</p>
29. Governing Language	29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law	30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.
31. Notices	<p>31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.</p> <p>31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.</p>
32. Taxes and duties	32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.
- 32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

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| 33. Transfer of contracts | 33.1 The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser |
| 34. Amendment of contracts | 34.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing. |
| 35. Prohibition of restrictive practices | <p>35.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding.</p> <p>35.2 If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser</p> |

may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.

- 35.3 If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

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DAWID KRUIPER MUNICIPALITY

SPECIFICATION

1. SCOPE OF BID

Bids are hereby invited for the for the appointment of a professional service provider to perform the following analytical services in the Dawid Kruiper municipal jurisdiction:

- 1.1. Monthly monitoring, quality control and process advisory services at water treatment works (WTW) and wastewater treatment works (WWTW).
- 1.2. Monthly microbiological and chemical analyses on potable water and wastewater samples
- 1.3. Annual Process Audits, Water Safety Plan, External Audit of Licence Conditions and Wastewater Risk Abatement Plans review.
- 1.4. Bio-monitoring
- 1.5. Any other Specialized Scientific or Environmental Monitoring Services on an ad hoc basis.

This contract will be valid for a period of 36 months (3 years) from the date of appointment.

2. CLOSING DATE

Sealed bids clearly marked “**TN006/2024: Appointment of a Professional service provider for rendering external scientific services for potable water and wastewater for a period of three years**” **Error! Reference source not found.** must be placed in the Municipal tender Box **before or at 14:00 on Friday, 22 March 2024** and will be opened directly thereafter in the Councillor Chambers at the Municipal Offices.

3. GENERAL REQUIREMENTS

- 3.1. This bid document as a whole, without any alteration, modification, deletion, editing or formatting of the documents content, must be completed and returned no later than the closing date and time to be evaluated. Any incomplete, altered, modified, edited or formatted document will not be considered.
- 3.2. The lowest or only bid will not necessarily be accepted.
- 3.3. Bids per fax or E- mail will also not be considered, only the original signed document will be accepted.
- 3.4. The following forms, Summary of items and bid price, MBD 1, MBD 4, MBD 6.1, MDB 7.2, MBD 8 and MBD 9, must be completed.
- 3.5. Bids will be evaluated in accordance with the applicable Preferential Point Scoring System as set out in the Councils Supply Chain Management Policy.
- 3.6. Bidders must be registered at National Treasury's Central Suppliers Data Base (CSD) and proof must be submitted.
- 3.7. A copy of the tax clearance certificate issued and/or the document issued by SARS indicating the tax clearance PIN. Please note that it is the responsibility of the supplier to ensure that all tax related matters are in order daily.

3.8 B-BBEE points would be allocated if:

- 3.8.1 A certified copy of B-BBEE verification certificate accredited South National Accreditation System (SANAS) or
- 3.8.2 An original Sworn Affidavit fully completed with black ink, must be attached to the bid document or
- 3.8.3 A copy of a DTI BBEE certificate must be attached to the bid document.

4. COMPULSORY DOCUMENTATION

These documents **must be attached** to the bid form. **Bids not containing these documents will be deemed as Non-Responsive**

- 4.1 A copy of the Municipal account not older than 3 months and not in arrears for more than 90 days, on date of submission.
- 4.2 If the bidder is not liable for levies for municipal services, a Sworn Affidavit indicating reasons as to why a municipal account cannot be submitted and/or a valid Lease Agreement indicating such must be provided.
- 4.3 Reference letters from the previous clients where services have been rendered not older than five (5) years. Reference letter must be on client letterhead.
- 4.4 The Service Provider responsible for this contract should be under the direct management and supervision of a Registered Natural Scientist, Professionally Registered Engineer or Engineering Technologist. (Proof of professional registration must be attached). Furthermore, CV's and Qualifications of the staff must be submitted. No suspended, expired documentation will be considered.
- 4.5 The Service Provider must be in possession of their own laboratory, which should be SANAS accredited for Microbiological and Chemical analysis. A certified copy of the Accreditation certificate including analytical test methods approved and utilised for the analysis must be attached. **No suspended, expired or laboratory accreditations under review will be considered. No sub-contracting of lab services will be considered.**

5. BID PRICING

- 5.1. Bidders are required to quote prices according to the price schedules and specifications.
- 5.2. Price(s) quoted must be valid for at least 120 days from bid closing date
- 5.3. Price(s) quoted must be firm and must be inclusive of VAT.
- 5.4. All prices must include delivery cost, accommodation and travel cost.

6. METHOD OF DELIVERY AND ADDRESS

Goods and services must be delivered as a whole.

Delivery must be made to

Dawid Kruiper Municipality
Corner of Scott & Mutual Street
Uppington
Northern Cape

7. LEGISLATIVE REQUIREMENTS

- 7.1 National Water Act 36/1998 (Act No 36 of 1998).
- 7.2 SANS 241-1:2015 Edition 2 Part 1 and 2.
- 7.3 DWS General and Special Limits for Effluent

8. Functionality

Table 1: Functionality Percentage Score as per Supply Chain Management Policy					
	(W)			(V)	Points
Criteria	Sub-criteria				Score
Reference letters from the previous clients where services have been rendered not older than five (5) years. Reference letter must be on client letterhead.	3-letters	4-5 letters	6 and more letters		15
	5	10	15		
Experience of the Supervisor must have a minimum of fifteen (15) years' experience in supervising laboratory services and be registered as a Natural Scientist or Engineer/Technologist. The Service Provider responsible for this contract <u>should be under the direct control and supervision</u> of a Registered Natural Scientist, Professionally Registered Engineer or Engineering Technologist. (Proof of professional registration must be attached).	15-20 years	20-25 years	Above 25 years		30
	5	15	30		
Experience of the assigned staff must have a minimum of five (5) years' experience in laboratory and water treatment chemistry.	5-10 years	>10-15 years	>15 years		15
	5	10	15		

Provide copy of a CV/ Resumé and Qualifications of the staff, detailing the relevant years of experience.			
The Service Provider must be in possession of their own laboratory, which should be SANAS accredited for Microbiological and Chemical analysis. The Accreditation certificate including analytical test methods approved and utilized for the analysis must be attached. No suspended, expired or laboratory accreditations under review will be considered. No sub-contracting of lab services will be considered.	No proof	Proof	40
	0	40	
Total Weight			100
Total Fp Minimum = 75%			

9. SPECIFIC REQUIREMENTS

9.1 BACKGROUND AND DESCRIPTION OF CONTRACT

The Dawid Kruiper Municipality operates and maintains numerous WTW and WWTW and therefore requires external verification of the potable water and effluent quality produced. The potable water quality monitoring programme is required to be informed by SANS 241-1:2015 and the Department Water and Sanitation Special and General Limits for wastewater. The number of samples to indicated below is the minimum and no guarantee can be provided with regards to the total quantity of samples that will be submitted for analysis under this contract for both distribution sample analysis and the water and wastewater treatment works analysis as well as process advisory services.

9.1.1 Distribution network

The Municipality will collect samples and submit them to the service provider on a weekly basis. **Microbiological analysis reports are to be submitted to the client electronically two (2) days after samples were submitted to the laboratory, as to ensure that the Municipality has sufficient time to introduce corrective measure if a sample failed. The physical and chemical analysis reports are to be submitted to the client electronically within seven (7) days from the date of sampling.** The water quality results must be uploaded by the service provider on the Integrated Regulatory Information System (IRIS) by the 31st of each month. Analytical data must be submitted under the letterhead of the laboratory concerned and duly signed by the laboratory manager. The pricing should include the couriating services and uploading of water quality results on the IRIS system. The data must be uploaded at the end of each month. Furthermore, monthly reports of the total number of samples analysed must be submitted to the Municipality. These reports must be submitted at the end of each month.

The monitoring programme will include the following town and rural areas. The table below includes the total amount of microbiological samples to be analyzed.

Table 2: Summary of sample points within respective potable water distribution systems and microbiological analysis.

Name of distribution system	Total amount of samples	E Coli, Total Coliforms, Protozoan Parasites, Somatic Coliphages, Cryptosporidium species, Giardia Species and Heterotrophic plate count
1. Upington	50	
2. Lambrecht-drift	2	
3. Karos	2	
4. Leerkrans	2	
5. Ntsikelelo	2	
6. Louisvale	4	
7. Leseding	2	
8. Raaswater	2	
9. Kalksloot	2	
10. Askham	2	
11. Welkom	2	
12. Groot and Klein Mier	4	
13 Swartkopdam	2	
14. Philandersbron	2	
15. Loubos	2	
16. Noeniepit	2	
17. Rietfontein	2	
18 Swartkopdam	2	
19 Water Tanks	70	
Total amount of samples	A minimum of 158 Microbiological sample points to be analysed on a monthly basis.	

Please note: if a microbiological failure occurs, resampling will take place after corrective actions were implemented in the distribution system.

The following table indicates the physical and chemical analysis that is required for distribution systems 1-17, indicated in table 1 (each sample point).

Table 3: List of physical and aesthetic including chemical determinands.

Determinand
pH (at 25 °C)
Conductivity (mS/m) (at 25 °C)
Turbidity (NTU)
Colour (mg/L as Pt-Co)
Total Dissolved Solids (mg/L)
Free Chlorine (mg/L)
Aluminium (ug/L)

9.1.2 MONTHLY MONITORING AND PROCESS ADVISORY SERVICES INCLDUIING ANNUAL PERFORMANCE AUDITS AT WATER AND WASTEWATER TREATMENT WORKS

The service provider will be required to submit a detailed annual process audit report on each treatment works indicated in table 3 below. **Note the performance of each process unit including equipment and unit process parameters/principles should be comprehensively documented and the flow, loading rates, retention times and quality data for the year should be documented in-depth. The reports should also include recommendations w.r.t. the process control philosophy and any other findings as to improve the performance of the treatment works. Audit data should be for June- July the following year. Audit reports should be submitted in August of each year for the previous financial year.**

Monthly inspection reports of each treatment works and its flow, unit process operations including quality data must be submitted, Reports are to be submitted to the client electronically. The results and inspection reports should be made available within fourteen (14) days from the date of sampling and site visit. Analytical data are to be submitted under the letterhead of the laboratory concerned and duly signed by the laboratory manager. The monitoring programme should commence on the first Monday of each month, providing sufficient time for sample analysis and audit reports to be compiled. The water quality results must be uploaded by the service provider on the Integrated Regulatory Information System (IRIS) by the 31st of each month. The bid pricing should include travelling and accommodation to the respective sites as well as uploading of water quality results on the IRIS system.

The table below indicates the Global Positioning System (GPS) coordinates for the different treatment works;

Table 4: Respective treatment works.

NAME OF WORKS	South	East
AHS water treatment works (urban)	S: 28° 27.109'	E: 21° 15.626'
Lambrechtsdrift water treatment works (rural)	S: 28° 29' 21.6"	E: 21° 41' 03.3"
Karos water treatment works (rural)	S: 28° 25' 15.9"	E: 21° 37' 02.3"
Leerkrans water treatment works (rural)	S: 28° 24' 10.8"	E: 21° 31' 05.9"
Nstikelelo water treatment works (rural)	S: 28° 26' 44.2"	E: 21° 19' 43.2"
Leseding water treatment works (rural)	S: 28° 30' 48.5"	E: 21° 12' 06.4"
Louisvale water treatment works (rural)	S: 28° 34' 14.6"	E: 21° 12' 07.9"
Raaswater water treatment works (rural)	S: 28° 35' 11.0"	E: 21° 10' 14.5"
Loubos Oxidation Ponds System (rural)	S: 26° 42' 20.5"	E: 20° 07' 09.5"
Rietfontein Oxidation Ponds System (rural)	S: 26° 44' 50.5"	E: 20° 02' 41.8"
Askham Oxidation Pond System (rural)	S: 26° 58' 29.4"	E: 20° 46' 31.9"
Swartkopdam water treatment works (rural)	S: 27° 40' 18.4"	E: 20° 12' 41.6"
Kameelmond wastewater treatment works (urban)	S: 28° 28' 39.1"	E: 21° 12' 14.5"
Louisvale Oxidation Ponds System (rural)	S: 28° 29' 37.3"	E: 21° 15' 58.9"

Table 5: List of determinants for water treatment works

Determinant	Raw Water	Settled Water	Filtered Water	Treated Water
pH (at 25 °C)	+	+	+	+
Conductivity (mS/m) (at 25 °C)	+	+	+	+
Turbidity (NTU)	+	+	+	+
Colour (mg/l as Pt)	+	+	+	+
Total Alkalinity (mg/l as CaCO ₃)	+	-	-	+
Fluoride (mg/l as F)	-	-	-	+
Total Dissolved Solids (mg/l)	-	-	-	+
Ammonia Nitrogen (mg/l as N)	+	-	-	+
Nitrate & Nitrite Nitrogen (mg/l as N)	-	-	-	+
Aluminium (µg/l as Al)	+	-	-	+
Free Chlorine (mg/l)	-	-	-	+
E.coli (count per 100 ml)	+	-	-	+
Total Coliform Bacteria (count per 100 ml)	+	-	-	+
Heterotrophic Plate Count (count per ml)	+	-	-	+
Total Algal Count	+	-	-	+
Geosmin	+	-	-	+
Cyanobacteria cells (count per ml)	+	-	-	+
2-Methylisoborneol	+	-	-	+

Table 6: List of determinands for wastewater treatment

Determinant	Raw Sewerage	Final Effluent
pH (at 25 °C)	+	+
Conductivity (mS/m) (at 25 °C)	+	+
Total Suspended Solids (mg/l)	+	+
Faecal Coliforms (count per 100 ml)	-	+
Free Chlorine (mg/l)	-	+
Chemical Oxygen Demand (mg/l)	+	+
Ammonia Nitrogen as N (mg/l)	+	+
Nitrate/Nitrite as N (mg/l)	+	+
Ortho Phosphate (mg/l as P)	+	+
Soduim (mg/l)	+	+
Soap, oil, grease (mg/l)	+	+
Oxygen absorbed	-	+
Free and saline ammonia as N	+	+
Dissolved oxygen	+	+
Colour, odour, taste	-	+

Twelve (12) composite samples will be collected four (4) times per year at the sludge drying beds. The following determinands are of importance.

Table 7: Kameelmond Wastewater Treatment Works, sludge sampling and analysis

Characteristic	Determinand
Physical	pH
	Total Solids
	Volatile Suspended Solids
	Total Fatty Acids
Nutrients	Total Kjedaht Nitrogen
	Total Phosphorus
	Potassium
Metals and micro-elements	Arsenic
	Cadmium
	Chromium

	Copper
	Lead
	Mercury
	Nickel
	Zinc
Microbiological	Feacal coliforms
	Total viable helminth ova

10. Compliance Reports

10.1 Water Safety Plan: new or review as per World Health Organization and DWS guidelines

<https://iris.who.int/bitstream/handle/10665/366148/9789240067691-eng.pdf?sequence=1>

10.2 Wastewater Risk Abatement Plan: new or review as per World Health Organization and DWS guidelines

<https://www.wrc.org.za/wp-content/uploads/mdocs/TT%20489-11.pdf>

10.3 External Audit on compliance with licence conditions: Compliance audit on overall monitoring, reporting, storm water management, incident management, maintenance management, operational monitoring and controls, quality control as stipulated in Licence Condition.

10.4 Bio-monitoring: Include the scope, water quality assessment and invertebrate habitat assessment of the following (conducted by an Aquatic Scientist); reference condition upstream of discharge point, discharge point and downstream of discharge point. Acute biological assay tests must be conducted using a minimum of at least three (3) trophic levels (bacteria, algae, invertebrate or vertebrate) to determine the toxicity impact of the whole effluent on each trophic level. Sampling conducted seasonally (once in summer and once in winter) and results must be compared against the selected reference condition or reference condition within the same eco-region in a case where upstream of selected discharge point is not accessible or representative of discharge point.

The bio-monitoring report must highlight the impacts, changes, deterioration or improvement of the aquatic ecosystem (trends) as the result of this effluent discharged.

The toxicity of the final effluent in accordance with Department's Direct Estimation of Ecological Effect Potential (DEEEP) approach must be monitored on a quarterly basis to determine the toxicity of effluent. A toxicity report highlighting hazard class of effluent and its impact on deterioration or improvement of the aquatic invertebrates or ecosystem must be submitted with annual biomonitoring report.

11. CONTRACT TERM

This contract will be valid for a period of 36 months (3 years) from the date of appointment.

12. PRICE ESCALATION

Price escalation for year two (2) and three (3) must be fixed.

13. ADVISORY SERVICES AND SUPPORT

The appointed service provider will be required to provide support and process advisory services as and when required. Then service provider should be able to assist with interpretation and recommendations based on the certificate of analysis and site monitoring reports submitted. The formal requests will be channelled through the Control Technician Water Purification, Sewerage Treatment and Sanitation The after-sales support will be at no cost to the Municipality.

14. DELAYS AND PENALTIES

The performance of services shall be made by the service provider in accordance with the time frames prescribed by the Municipality in the contract. If at any time during the performance of the contract, the service provider or its subcontractor(s) should encounter conditions affecting timely delivery of the goods and performance of services, the service provider shall promptly notify the purchaser in writing of the delay, the cause(s) and projected duration as well as a revised delivery date. The Municipality shall evaluate the situation and may at their discretion extend the service providers time for performance, with or without the enforcement of penalties. Penalties will be imposed at 1.5% (excluding VAT) of the total cost of the specific service to be delivered. This will be applicable per calendar day of delayed in delivery.

15. SERVICE LEVEL AGREEMENT

A Service Level Agreement (SLA) will be concluded between the appointed service provider and Dawid Kruiper Municipality indicating performance monitoring and the deliverables required under this contract.

DAWID KRUIPER MUNICIPALITY

SECTION "C"

To: The Municipal Manager
Private Bag X6003
UPINGTON
8800

Sir

In response to the official notice calling for the supply and delivery of the services listed I/we, the undersigned, carrying on a business under the name of:

Address: _____

Tel nr: _____

do hereby quote to supply the services in accordance with the General Conditions of Quotation and the Specifications attached hereto except in so far as amended in our accompanying covering letter, at the prices given and to deliver those services within the stated delivery period measured from the date of the Council's letter of acceptance of my/our quotation. Quotation prices are included in Section "D" hereof.

The undersigned agrees, that in terms of these documents this Quotation shall remain open for acceptance for a period of **120 (one hundred and twenty)**) days from the date on which quotations are returnable and that notification of acceptance by the Municipal Manager shall constitute a binding contract with effect from the date of such notification.

Bid price (all taxes included): R_____

Amount in words:

SIGNED AT _____ ON THIS _____ DAY OF _____
2024.

Signed by, or on behalf of the bidder, in the presence of the undersigned witnesses.

WITNESSES:

1. _____

2. _____

BIDDER

SIGNATURE OF

DAWID KRUIPER MUNICIPALITY

SECTION “D”

SUMMARY OF ITEMS AND BID PRICES

All prices quoted must be VAT inclusive

Table 8: List of the pricing for monthly site inspections

ITEM NR.	NAME OF WORKS	TASK	MONTH PER YERAR	TOTAL COST YEAR ONE (INCL VAT)	TOTAL COST YEAR TWO (INCL VAT)	TOTAL COST YEAR THREE (INCL VAT)
1	Abraham Holbors September Water Treatment Works	Sample, Analysis, Results, Process Check and Inspection	12			
2	Lambrechtsdrift Water Treatment Works	Sample, Analysis, Results, Process Check and Inspection	12			
3	Karos Water Treatment Works	Sample, Analysis, Results, Process Check and Inspection	12			
4	Leerkrans Water Treatment Works	Sample, Analysis, Results, Process Check and Inspection	12			
5	Nstikelelo Water Treatment Works	Sample, Analysis, Results, Process Check and Inspection	12			
6	Leseding Water Treatment Works	Sample, Analysis, Results, Process Check and Inspection	12			
7	Louisvale Water Treatment Works	Sample, Analysis, Results, Process Check and Inspection	12			
8	Raaswater Water Treatment Works	Sample, Analysis, Results, Process Check and Inspection	12			
9	Swartkopdam Water Treatment Works	Sample, Analysis, Results, Process Check and Inspection	12			

ITEM NR.	NAME OF WORKS	TASK	MONTH PER YERAR	TOTAL COST YEAR ONE (INCL VAT)	TOTAL COST YEAR TWO (INCL VAT)	TOTAL COST YEAR THREE (INCL VAT)
10	Kameelmond Wastewater Treatment Works	Sample, Analysis, Results, Process Check and Inspection	12			
11	Loubos Oxidation Ponds System (rural)	Sample, Analysis, Results, Process Check and Inspection	12			
12	Rietfontein Oxidation Ponds System (rural)	Sample, Analysis, Results, Process Check and Inspection	12			
13	Askham Oxidation Pond System (rural)	Sample, Analysis, Results, Process Check and Inspection	12			
14	Louisvale Oxidation Pond System	Sample, Analysis, Results, Process Check and Inspection	12			
TOTAL 1 (INCL VAT)						
Bid Price A (Total Price for duration of contract, incl VAT)						

***Note pricing to include accommodation and travelling fees to the respective sites as well as uploading of water quality results on the IRIS system.**

Table 9: List of the pricing for annual process audits

ITEM NR.	NAME OF WORKS	TASK	MONTH PER YEAR	TOTAL COST YEAR ONE (INCL VAT)	TOTAL COST YEAR TWO (INCL VAT)	TOTAL COST YEAR THREE (INCL VAT)
1	Abraham Holbors September Water Treatment Works	Process audit of annual results, process performance, process advisory services	1			
2	Lambrechtsdrift Water Treatment Works	Process audit of annual results, process performance, process advisory services	1			
3	Karos Water Treatment Works	Process audit of annual results, process performance, process advisory services	1			
4	Leerkrans Water Treatment Works	Process audit of annual results, process performance, process advisory services	1			
5	Nstikelelo Water Treatment Works	Process audit of annual results, process performance, process advisory services	1			
6	Leseding Water Treatment Works	Process audit of annual results, process performance, process advisory services	1			

ITEM NR.	NAME OF WORKS	TASK	MONTH PER YEAR	TOTAL COST YEAR ONE (INCL VAT)	TOTAL COST YEAR TWO (INCL VAT)	TOTAL COST YEAR THREE (INCL VAT)
7	Louisvale Water Treatment Works	Process audit of annual results, process performance, process advisory services	1			
8	Raaswater Water Treatment Works	Process audit of annual results, process performance, process advisory services	1			
9	Swartkopdam Water Treatment Works	Process audit of annual results, process performance, process advisory services	1			
10	Kameelmond Wastewater Treatment Works	Process audit of annual results, process performance, process advisory services	1			
11	Loubos Oxidation Ponds System (rural)	Process audit of annual results, process performance, process advisory services	1			
12	Rietfontein Oxidation Ponds System (rural)	Process audit of annual results, process performance, process advisory services	1			
13	Askham Oxidation Pond System (rural)	Process audit of annual results, process performance, process advisory services	1			
14	Louisvale Oxidation Pond System	Process audit of annual results, process performance, process advisory services	1			
TOTAL 1 (INCL VAT)						
Bid Price B (Total Price for duration of contract, incl VAT)						

***Note pricing to include accommodation and travelling fees to the respective sites**

Table 10: List of pricing for sludge monitoring and classification

ITEM NR.	NAME OF TREATMENT WORKS	TASK	MONTH PER YEAR	TOTAL COST YEAR ONE (INCL VAT)	TOTAL COST YEAR TWO (INCL VAT)	TOTAL COST YEAR THREE (INCL VAT)
1	Kameelmond Wastewater Treatment Works	Sample, Analysis, Results, Process advisory services and classification of sludge	4			
TOTAL 2 (INCL VAT)						
Bid Price C (Total Price for duration of contract, incl VAT)						

Table 11: List of the pricing for monthly microbiological analysis

DISTRIBUTION SYSTEM	AMOUNT OF SAMPLES	MONTHS PER YEAR	TOTAL COST YEAR ONE (INCL VAT)	TOTAL COST YEAR TWO (INCL VAT)	TOTAL COST YEAR THREE (INCL VAT)
Uppington	50	12			
Lambrechtsdrift	2	12			
Karos	2	12			
Leerkrans	2	12			
Ntsikelelo	2	12			
Louisvale Dorp	4	12			
Leseding	2	12			
Raaswater	2	12			
Kalksloot	2	12			
Askham	2	12			
Welkom	1	12			
Mier	4	12			
Swartkopdam	2	12			

DISTRIBUTION SYSTEM	AMOUNT OF SAMPLES	MONTHS PER YEAR	TOTAL COST YEAR ONE (INCL VAT)	TOTAL COST YEAR TWO (INCL VAT)	TOTAL COST YEAR THREE (INCL VAT)
Philandersbron	2	12			
Loubos	2	12			
Noeniepit	2	12			
Rietfontein	2	12			
Water Tanks	70	12			
Total 3 (Incl Vat)					
Bid Price D (Total Price for duration of contract, incl VAT)					

***Note pricing to include courier services as well as uploading of water quality results on the IRIS system.**

Table 12: List of the pricing for monthly physical and chemical analysis.

DISTRIBUTION SYSTEM	AMOUNT OF SAMPLES	MONTHS PER YEAR	TOTAL COST YEAR ONE (INCL VAT)	TOTAL COST YEAR TWO (INCL VAT)	TOTAL COST YEAR THREE (INCL VAT)
Upington	50	12			
Lambrecht-drift	2	12			
Karos	2	12			
Leerkrans	2	12			
Ntsikelelo	2	12			
Louisvale	4	12			
Leseding	2	12			
Raaswater	2	12			
Kalksloot	2	12			
Askham	2	12			
Welkom	2	12			
Mier	4	12			

DISTRIBUTION SYSTEM	AMOUNT OF SAMPLES	MONTHS PER YEAR	TOTAL COST YEAR ONE (INCL VAT)	TOTAL COST YEAR TWO (INCL VAT)	TOTAL COST YEAR THREE (INCL VAT)
Swartkopdam	2	12			
Philandersbron	2	12			
Loubos	2	12			
Noeniepit	2	12			
Swartkopdam	2	12			
Rietfontein	2	12			
Total 4 (Incl Vat)					
Bid Price E (Total Price for duration of contract, incl VAT)					

***Note pricing to include courier services as well as uploading of water quality results on the IRIS system.**

Table 13: List of the pricing for full SANS 241-1:2015

DISTRIBUTION SYSTEM	AMOUNT OF SAMPLES	MONTHS PER YEAR	TOTAL COST YEAR ONE (INCL VAT)	TOTAL COST YEAR TWO (INCL VAT)	TOTAL COST YEAR THREE (INCL VAT)
Upington	2	1			
Lambrechtsdrift	1	1			

DISTRIBUTION SYSTEM	AMOUNT OF SAMPLES	MONTHS PER YEAR	TOTAL COST YEAR ONE (INCL VAT)	TOTAL COST YEAR TWO (INCL VAT)	TOTAL COST YEAR THREE (INCL VAT)
Karos	1	1			
Leerkrans	1	1			
Ntsikelelo	1	1			
Louisvale	1	1			
Leseding	1	1			
Raaswater	1	1			
Kalksloot	1	1			
Askham	1	1			
Welkom	1	1			
Mier	2	1			
Swartkopdam	1	1			
Philandersbron	1	1			
Loubos	1	1			

DISTRIBUTION SYSTEM	AMOUNT OF SAMPLES	MONTHS PER YEAR	TOTAL COST YEAR ONE (INCL VAT)	TOTAL COST YEAR TWO (INCL VAT)	TOTAL COST YEAR THREE (INCL VAT)
Noeniepit	1	1			
Rietfontein	1	1			
Total 5 (Incl Vat)					
Bid Price F (Total Price for duration of contract, incl VAT)					

***Note pricing to include courier services as well as uploading of water quality results on the IRIS system.**

The table below will not be included in the bid price.
The following items shall be quoted as an optional item in the bid document and must be fixed for the duration of the contract.

Table 14: Potable Water

Determinand	YEAR ONE (INCL VAT)	YEAR TWO (INCL VAT)	YEAR THREE (INCL VAT)
Acidity (mg/l)			
Aluminium (µg/l as Al)			
Ammonia (mg/l as N)			
Antimony (µg/l as Sb)			
Arsenic (µg/l as As)			
Barium (mg/l)			
Bicarbonate (mg/l)			
Boron (mg/l as B)			
Bromine (mg/l as Br)			
Cadmium (µg/l as Cd)			
Calcium (mg/l as Ca)			
Calcium Carbonate Precipitation Potential			
Chemical Oxygen Demand (mg/l)			
Chloride (mg/l as Cl)			
Cobalt (µg/l as Co)			
Colour (mg/l as Pt)			
Conductivity (mS/m) (at 25 °C)			

Copper (µg/l as Cu)			
Cyanide (µg/l as CN-)			
Cytopathic Viruses (count per 10 litres)			
Dissolved Organic Carbon (mg/l as C)			
Dissolved Oxygen (mg/l)			
E.coli (count per 100 ml)			
Faecal Coliforms (count per 100 ml)			
Faecal Streptococcus (count per 100 ml)			
Fluoride (mg/l as F)			
Free Chlorine (mg/l)			
Heterotrophic Plate Count (count per ml)			
Hydrogen Sulphide (mg/l)			
Iron (µg/l as Fe)			
Lead (µg/l as Pb)			
Lithium (mg/l)			
Manganese (µg/l as Mn)			
Magnesium (mg/l as Mg)			
Mercury (µg/l as Hg)			
Molybdenum (mg/l)			
Nickel (µg/l as Ni)			
Nitrate Nitrogen (mg/l as N)			
Nitrite Nitrogen (mg/l as N)			
Nitrate & Nitrite Nitrogen (mg/l as N)			
Oil & Grease (mg/l)			
Odour (Threshold Odour Number)			
Ortho Phosphate (mg/l as P)			
pH (at 25 °C)			
Phenols (mg/l)			
Potassium (mg/l as K)			
Selenium (µg/l as Se)			
Settleable Solids (ml/l)			
Silica (mg/l as Si)			
Sodium (mg/l as Na)			
Somatic Coliphages (count per 10 ml)			
Strontium (mg/l as Sr)			
Sulphate (mg/l as SO4)			
Titanium (mg/l as Ti)			
Total Alkalinity (mg/l as CaCO3)			
Total Chlorine (mg/l)			
Total Chromium (µg/l as Cr)			
Total Coliforms Bacteria (count/100 ml)			
Total Dissolved Solids (mg/l)			
Total Hardness (mg/l as CaCO3)			
Total Inorganic Dissolved Solids (mg/l)			
Total Kjeldahl Nitrogen (mg/l as N)			

Total Organic Carbon (mg/l as C)			
Total Phosphate (mg/l as P)			
Total Plate Count (count per ml)			
Total Trihalomethanese (µg/l)			
Turbidity (NTU)			
Total Suspended Solids (mg/l)			
TOX (mg/l)			
Uranium (µg/l as U)			
Vanadium (µg/l as V)			
Volatile Fatty Acids (mg/l)			
Volatile Suspended Solids (mg/l)			
Zinc (mg/l as Zn)			
Total Algal Count			
Geosmin			
Cyanobacteria cells (count per ml)			
2-Methylisoborneol			

Table 15: Annual Compliance Reports

Determinand	Quantity	YEAR ONE (INCL VAT)	YEAR TWO (INCL VAT)	YEAR THREE (INCL VAT)
Water Safety Plan (annual update &review)	17			
Wastewater Risk Abatement Plan(annual update &review)	5			
Bio-monitoring Report (annual report) including quarterly effluent toxicity and hazard classification reports	1			
Total 5 (Incl Vat)				
Bid Price G (Total Price for duration of contract, incl VAT)				

Table 16: Total bid pricing

ITEM NR.	PRICE YEAR ONE (INCL VAT)	PERCENTAGE ESCALATION	PRICE YEAR TWO (INCL VAT)	PERCENTAGE ESCALATION	PRICE YEAR THREE (INCL VAT)	BID PRICE (TOTAL PRICE FOR DURATION OF CONTRACT)
A						
B						
C						

D						
E						
F						
G						
<u>TOTAL BID PRICE</u>						

***Note pricing to include courier services for distribution network sampling, accommodation and travelling applicable for site monitoring services as well as uploading of water quality results on the IRIS system on a monthly basis.**

NB : Completion of this page is compulsory and the total must be entered as the bid price in the MBD 1 form below and section C above.

Signature of Bidder

Witnesses: 1.....

2.....

DAWID KRUIPER MUNICIPALITY

SECTION “E”

FORMS TO BE COMPLETED

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DAWID KRUIPER MUNICIPALITY					
BID NUMBER:	TN006/2024	CLOSING DATE:	22 MARCH 2024	CLOSING TIME:	14H00
DESCRIPTION	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR RENDERING EXTERNAL SCIENTIFIC SERVICES FOR POTABLE WATER AND WASTEWATER FOR A PERIOD OF THREE (3) YEARS				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS

DAWID KRUIPER MUNICIPALITY

CIVIC CENTRE

MUTUAL STREET

UPINGTON

8800

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					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	

<u>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	<u>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
<u>TOTAL NUMBER OF ITEMS OFFERED</u>		<u>TOTAL BID PRICE</u>	R
<u>SIGNATURE OF BIDDER</u>	<u>DATE</u>	
<u>CAPACITY UNDER WHICH THIS BID IS SIGNED</u>			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	Supply Chain Management	CONTACT PERSON	Leone Sago
CONTACT PERSON	Mary Marabi	TELEPHONE NUMBER	-
TELEPHONE NUMBER	054-338-7436	FACSIMILE NUMBER	-
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS	mary.marabi@dkm.gov.za	leone.sago@dkm.gov.za	

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 ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐
YES ☐ NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES
☐ NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES
☐ NO
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ 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 ABOVE.

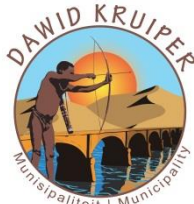
NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:



DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
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. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 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, shareholder²):.....

3.4 Company Registration Number:

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;
- (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 a 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

.....
.....

3.12 Are any of the company's directors, trustees, managers, principle 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 director's 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, **YES / NO**
or stakeholders of this company have any interest in any other related
companies or business whether or not they are bidding for this contract?

3.14.1 If yes, furnish particulars:

.....
.....

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

1. Are you by law required to prepare annual financial statements for auditing?

*YES / NO

1.1. If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....

.....
2. Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

*YES / NO

2.1. If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days

2.2. If yes, provide particulars.

.....

.....

.....
3. Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

*YES / NO

3.1. If yes, furnish particulars

.....

.....

.....

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic? ***YES / NO**

4.1. If yes, furnish particulars

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

* Delete if not applicable

CERTIFICATION

I, THE UNDERSIGNED (NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(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.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

At least 50% of the 20 points will be allocated to promote this goal and points will be allocated in terms of the BBBEE scorecard as follows:

Specific Goal 1: B-BBEE- 10 Points

B- B-BBEE Status Level of Contributor BBEE Status Level of Contributor	Number of Points for Preference (80/20) (10)	Number of Points for Preference (90/10) (5)
1	10	5
2	9	4.5
3	7	3
4	6	2.5
5	4	2
6	3	1.5
7	2	1
8	1	0.5
Non-compliant contributor	0	0

Proof of Evidence to submit to claim preference points:

- Valid Original or certified B-BBEE Certificate from a verification agency accredited by SANAS/ Or valid original Sworn - Affidavit

A tenderer failing to submit proof of B-BBEE status level of contributor –

- may only score in terms of the **80 / 90 points** formula for price; and
- scores **0 points** for BBBEE status level of contributor, which is in line with Section 2 (1)(d)(i) of the Act, where the supplier or service provider did not provide proof thereof.

B-BBEE Status Level of Contributor points claimed: = (maximum of 10 or 5 points)

Table 2: A maximum of 10 / 5 of the 20 / 10 points will be allocated as follows:

Specific Goal 2 – Local Procurement 10 Points

Locality of Supplier	Points (80/20)	Points (90/10)
Within the boundaries of the Dawid Kruiper Municipality	10	5
Within the boundaries of the ZF Mgcawu District	5	2.5
Within the boundaries of the Northern Cape	3	1.5
Outside the boundaries of the Northern Cape	1	1

Proof of Evidence to submit to claim preference points:

- Where the tenderer is the owner of the property or the business: A Municipal account registered in the name of the tenderer must be submitted.
- Where the tenderer is not the owner of the property of the business, a valid lease Agreement must be submitted.

- Where the tenderer does not comply to bullet 1 or 2, An original Sworn Affidavit must be submitted, stating reason to why not having a Municipal account

Tenderer failing to submit proof of required evidence to claim preferences for specific goals –

- may only score in terms of the 80 / 90 points formula for price; and
- scores 0 points out of 10 / 5 of the relevant specific goals where the supplier or service provider did not stipulate.

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

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

- organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

CONTRACT FORM - PURCHASE OF GOODS/SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH 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.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or services described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.

2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Proof of Tax Compliance Status;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)

3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

CONTRACT FORM - PURCHASE OF GOODS/SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as..... accept your bid under reference numberdated.....for the supply of goods/services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/services delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

4. I confirm that I am duly authorized to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

.

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

7. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.

8. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (iv) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (v) General Conditions of Contract; and
 - (vi) Other (specify)

9. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

10. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

11. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
12. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

4. I..... in my capacity as..... accept your bid under reference numberdated.....for the rendering of services indicated hereunder and/or further specified in the annexure(s).
5. An official order indicating service delivery instructions is forthcoming.
6. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

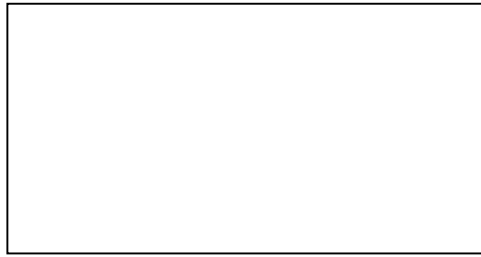
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT ON

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

A large, empty rectangular box with a black border, intended for an official stamp.

WITNESSES

1

CONTRACT FORM - TENDER FOR INCOME-GENERATING CONTRACTS¹

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE LESSOR/ SELLER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE LESSOR/ SELLER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

13. I hereby undertake to lease property/ purchase all or any of the goods and/or services described in the attached bidding documents from (name of institution)..... in accordance with the requirements stipulated in (bid number)..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the seller during the validity period indicated and calculated from the closing time of bid.

14. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (vii) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Special Conditions of Contract;
 - (viii) General Conditions of Contract; and
 - (ix) Other (specify)

15. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) quoted covers the leased property/ all the goods and/or services specified in the bidding documents; that the price(s) cover all my obligations and I accept that any mistakes regarding price(s) and calculations will be at my own risk.

¹ "Tender for income-generating contracts" has the same meaning as defined in the Preferential Procurement Regulations, 2022.

16. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
17. I undertake to make payment for the leased property/ goods/services as specified in the bidding documents.
18. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
19. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

CONTRACT FORM - TENDER FOR INCOME-GENERATING CONTRACTS

PART 2 (TO BE FILLED IN BY THE LESSOR/ SELLER)

7. I..... in my capacity
as.....
accept your bid under reference numberdated.....for
the leasing of property/ purchase of goods/services indicated hereunder and/or further
specified in the annexure(s).
8. I undertake to make the leased property/ goods/services available in accordance with
the terms and conditions of the contract.

ITEM NO.	DESCRIPTION	PRICE (ALL APPLICABLE TAXES INCLUDED)	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

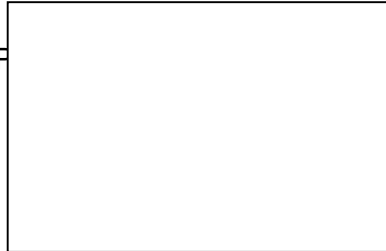
4. I confirm that I am duly authorized to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

A large, empty rectangular box intended for an official stamp or seal.

WITNESSES

3.
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DAWID KRUIPER MUNICIPALITY

SECTION "F"

Annexures

Attach all annexures and documents to this page

1. Tax Clearance certificate
2. CSD registration
3. Certified B-BBEE Certificate or Original Sworn Affidavit or DTI BBEE certificate
4. Municipal account / Valid Lease Agreement / Original Sworn Affidavit if no municipal account, reasons to why municipal account cannot be submitted
5. Reference letters
6. Proof of professional registration of Registered Natural Scientist
Professionally Registered Engineer or Engineering Technologist
7. CV's and Qualifications of Staff
8. (SANAS Laboratory accreditation for Microbiological and Chemical analysis).