

REQUEST FOR QUOTATION FOR ADDITIONAL WORKS TO CONDITION ASSESSMENT ON 9.5KM PIPELINE AT  
PHALABORWA WTW



**YOU ARE HEREBY INVITED TO QUOTE**

**COMPULSORY BRIEFING SESSION DATE: N/A**

**RFQ NO : 43025**

**CLOSING DATE: 8<sup>th</sup> NOVEMBER 2023**

**CLOSING TIME: 14H00**

**NAME OF SERVICE PROVIDER:**

Quotations must be emailed to [nkululekos@lepelle.co.za](mailto:nkululekos@lepelle.co.za) - Mr Nkululeko Sithole 015 295 1800

**Note: Any email/submission received after closing date and time will not be considered. Hand delivered submissions will not be considered.**

**FOR TECHNICAL RELATED QUERIES CONTACT: Mr S Ratshibvumo on 015 295 1800 or emailed to [shudur@lepelle.co.za](mailto:shudur@lepelle.co.za)**

## **1. BACKGROUND AND INFORMATION**

The Phalaborwa Water Treatment scheme provides portable water through various pipelines. One of the pipelines which is a 560mm line has been decommissioned due to the frequently occurring pipe bursts, the scheme is operating without any redundancy, failure to the currently operating piping system will lead to long downtimes. The condition assessment to determine the possible causes of the bursts as well as the structural integrity of the line is was commissioned on the last RFQ, which included leak detection, CCTV tests and metal loss, however, for a comprehensive assessment which will inform LNW on the next steps to take regarding the repairs to the pipeline, additional works has been recommended which forms part of the scope of works in this RFQ.

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**2. SUBMISSION OF QUOTATION**

Quotations must be emailed to [nkululekos@lepelle.co.za](mailto:nkululekos@lepelle.co.za) - Mr Nkululeko Sithole 015 295 1800

**Note: Any email/submission received after closing date and time will not be considered. Hand delivered submissions will not be considered.**

**3. SCOPE OF WORKS FOR THE PROJECT**

The scope of works covers the items listed below:

**Scope of work**

- a) Compliance with the OHS specific to the project.
- b) Submission of a baseline program of works.
- c) Site assessment before work is done
- d) Submission of project work methodology and types of systems to be used for condition assessment.
- e) Planning and coordination of pipeline shutdown with LNW (If required).
- f) Performing Assessments as per the attached BOQ.
- g) Cutting and repairs of pipeline or removal of pipe flanges and dismantling couplings as well as reassembling them in the manholes of pipeline where applicable for ease of access to perform condition assessment on the entire 9.5km.
- h) Compiling of detailed report with conclusions and recommendations for the overall pipeline assessment, which is to be presented to the client, Lepelle Northern Water.
- i) Site de-establishment upon completion.

**Site locations**

<b>Phalaborwa WTW</b>
<b>-24.06585, 31.14139</b>

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**4. PROJECT PRICING SCHEDULE**

*See attached BOQ on the next page*

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**5. PROJECT DURATION**

A time estimate required for the completion of the works is **4 weeks** from site handover date.

**6. MANDATORY REQUIREMENTS (PRE-QUALIFICATION)**

- a) Valid Professional registration with ECSA (as Pr Tech/Pr Eng) of one of the key personnel
- b) Valid NACE (National Association of Corrosion Engineers) certification of one of the key personnel
- c) Completed and submitted BOQ

**Note : CV's of key personnel to be provided as part of the returnable.**

**7. SCORING BASED ON PRICE AND PREFERENTIAL POINTS SYSTEM**

**NB: NO BIDDER WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE .**

<b>Specific Goals</b>	<b>Means of verification</b>	<b>80/20 Points</b>	<b>90/10 Points</b>
Disability (Minimum of 1 shareholder ownership in the company)	CSD Report	5	2,5
Black women (100% Black women ownership in the company)	CSD Report	5	2,5
Black ownership (100% black ownership in the company)	CSD Report	5	2,5
Black Youth (Minimum of 1 shareholder Black youth ownership in the company)	CSD Report	5	2,5
<b>Total points</b>		<b>20</b>	<b>10</b>

**The 80/20 or 90/10 Preferential Point System will be used to evaluate the bid.**

Financial offer and Preferential Point System:

- a) Score tender evaluation points for financial offer.
- b) Confirm that tenderers are eligible for the Preference points claimed, and if so, score tender evaluation points.
- c) Calculate total tender evaluation points.
- d) Rank tender offers from the highest number of tender evaluation points to the lowest.

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- e) Recommend tenderer with the highest number of tender evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so.

**GENERAL CONDITIONS**

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).

**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.

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.

The maximum points for this tender are allocated as follows:

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

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.

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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.

## 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).

## FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### POINTS AWARDED FOR PRICE

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

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

**80/20**

**or**

**90/10**

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

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

Where

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Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

**8. ADMINISTRATIVE COMPLIANCE**

- a) . Registration with the CSD.
- b) Compliant Tax Pin issued by SARS.
- c) Company registration documents (CK)
- d) Certified ID copies of the company shareholders.
- e) Minimum 1 Page Technical Methodology for pipeline condition assessment which covers the tasks to be performed on the pipeline as per this RFQ including quality assurance and quality control
- f) Municipal current rates account not more than three months old should be submitted (Proof of address of the company or shareholders) / Lease agreement with municipality account of the lessee (property owner) / Confirmation letter endorsed by commission of Oath, note that before appointment this will be verified / Confirmation from the Tribal Authority address acceptable as proof of office address

Notes: All the above documents will become mandatory within twenty-four (24) hours to the recommended bidder and failure to submit will lead to automatic disqualification

**9. CONTRACTUAL NOTES:**

- a) LNW reserves the right to appoint more than one bidder for this project and/ or to reduce the scope by more than 50%.
- b) If required, the service provider appointed will be expected to hire local general labourers within the location of the plant. The labourers' rates will be determined with the local employment officials from the Municipality.
- c) The service provider will be required to make a detailed report upon completion, to be submitted for review by LNW Engineering services. The Tax Invoice shall be submitted after the review of the report.
- d) The service provider will be expected to act diligently and use such skills in the execution of the project.

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- e) Similar project experience and certified personnel to conduct the condition assessment (Multiple specialist personnel allowed for various tasks).

Signed : .....

LNW GM : Engineering Services .....

Date : .....

## 10. TERMS OF BUSINESS

### 1.0 DEFINITIONS

- 1.1 The following defined words have the following meanings in this Agreement:

“Offer” means the letter of offer and any appendices and/or attachments thereto issued to the Client.

“Agreement” means the service provider’s letter of offer enclosing these Terms of Business, the Appendix to the offer, and any subsequently agreed variations to the “Agreement”.

“The Client” means Lepelle Northern Water.

“Service provider” means the one who will implement the works in this case.

“Contractor” means TBA.

“Services” means the services to be provided for the service provider.

“In writing” means any communication sent by mail or by facsimile transmission.

“Force majeure” means any circumstance or condition out with the reasonable control or influence of the service provider and includes any deferral in the requirement for the Services by the service provider.

“Start/commencement date” means the date of site handover.

- 1.2 The headings in this Agreement do not affect its construction.

### 2.0 VARIATIONS

- 2.1 No variation of any kind to this Agreement may be made without the agreement in writing of the Service provider.

### 3.0 PERFORMANCE

- 3.1 The Client agrees to supply to the service provider without charge all the matters and things necessary for the performance of the Services by the service provider, and where necessary, to provide facilities and approvals to the service provider.

- 3.2 The service provider shall subject to the Agreement carry out the Services in the Offer and any variation to the Services.

- 3.3 The LNW shall make the necessary arrangements for payment directly to the service provider.

- 3.4 Unless otherwise agreed in advance, approvals from the Client shall be deemed to have been given unless the service provider is notified to the contrary within ten working days of such approval having been requested.

- 3.5. The services rendered by the service provider shall be without prejudice to any party involved. LNW shall make the final decision on works done by the service provider.



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## **4.0 INTELLECTUAL PROPERTY & CONFIDENTIALITY**

- 4.1 The copyright and all other intellectual property rights in all work prepared or compiled by the service provider in the performance of this Agreement remains vested in the service provider but conditional upon payment of all fees and disbursements properly due to the service provider, the service provider hereby issues a free license to the Client to use such work as is supplied under this Agreement, for the purposes for which the work was prepared or compiled, always providing that such license shall be limited strictly to the works carried out under this Agreement.
- 4.2 The Client agrees that any know-how, techniques, or processes carried out in the course of the Services are confidential information. The client shall not without the prior written consent of the service provider divulge to any party details of any confidential information disclosed by the service provider in the performance of the Services.

## **5.0 LIABILITY**

- 5.1 The service provider undertakes to exercise reasonable skill care and diligence in performing the Services and shall be liable only for negligent failure in performing the Services.
- 5.2 In respect of any matter of force majeure the service provider and the client shall have no liability for his failure or delay in the performance of the Services or any part of them.
- 5.3 The Client agree that any damage that may occur to the permanent installations of LNW and its clients as a result of the service provider carrying out works under this agreement shall be to the account of the service provider.
- 5.4 Nothing in this Agreement confers or purports to confer on any third party any benefit or any right to enforce any term of this Agreement.

## **6.0 SUSPENSION AND TERMINATION**

- 6.1 The Client and service provider agree that without prejudice to any other rights and remedies which the service provider may possess if the Client shall fail to pay the service provider in full any amount properly due and payable under this Agreement by the final date for payment as defined in 7.2 the service provider may after giving the Client seven (7) days' notice in writing of the same suspend its performance and obligations under this Agreement until payment in full occurs.
- 6.2 Any period during which the service provider exercises its right to suspend its performance pursuant to 6.1 shall be disregarded in computing for the purposes of any contractual time limit the time taken by the service provider, or any of the service provider's sub-contractors, to complete any Services directly or indirectly affected by the exercise of such right.
- 6.3 The Client and the service provider agree that either may give to the other written notice of termination in the following circumstances: -
- i) if fourteen days after having received written notice of a breach of the Agreement, no attempt to rectify that breach has been made; or
  - ii) the Agreement has been affected by force majeure for at least 60 days.

## **7.0 PAYMENT**

- 7.1 Payment for all services rendered under this agreement shall be done in a single invoice, no interim payments shall be applicable, this invoice shall only be submitted upon approval of the report by the client, the invoice shall be due thirty (30) days from the date that the invoice has been issued to the Project manager.
- 7.2 The Client agrees to issue any notice to withhold payment no later than date of invoice plus 35 days.

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8.0 DISPUTES

- 8.1 Any dispute which cannot be settled amicably shall, in the first instance, be referred to the respective Chief Executive of the Client and the service provider who shall attempt, in good faith, to resolve the matter.
- 8.2 In the event of the dispute not being resolved under 8.1 above the matter shall be referred to adjudication in accordance with the Construction Industry Council Model Adjudication Procedure current at the time of referral.
- 8.3 In the event of either the Client agreeing with the Decision of an Adjudicator under 8.2 above, the dispute shall be referred to arbitration in accordance with The Institution of Civil Engineers` Arbitration Procedure.

9.0 APPLICABLE LAW

- 9.1 The Client and the service provider agree that the services, validity and performance of the Agreement shall be governed by and construed under South African Law, and for all matters arising under, out of, or in connection with the Agreement, they shall submit themselves to the exclusive jurisdiction of the South African Court.

Proposed deviation Schedule:

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Signed : .....  
Name of Service Provider : .....  
Authorized Signatory : .....  
Date : .....

## BIDDER'S DISCLOSURE

### 1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

### 2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship

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

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....  
 .....

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

2.3.1 If so, furnish particulars:

.....  
 .....

### **3 DECLARATION**

I, \_\_\_\_\_ the \_\_\_\_\_ undersigned,  
 (name)..... in  
 submitting the accompanying bid, do hereby make the following  
 statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM 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	
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

- 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:

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

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.**

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1. Disability (Minimum of one shareholder in the company)	5	
2. Black women (100% Black women ownership in the company)	5	
3. Black ownership (100% black ownership in the company)	5	
4. Black Youth (100% Black youth ownership in the company)	5	
Total	20	

#### **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:** .....

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ITEM	REFERENCE	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1		PHALABORWA WATER TREATMENT WORKS				
		RFQ For Phalaborwa WTW additional works to pipeline condition assessment which includes Soil resistivity survey, Coating defects survey, Valve chamber assessments, Pipe to soil potentials & visual assessment of cathodic protection (CP) structures, Current attenuation survey, Identification of defects along pipeline and Analysis of data which is to be interpreted in a report				
		Service provider will perform the additional condition assessment works on the pipeline on a portable water line which is below ground, this will inform and enable the completion of metal defects survey and to enable Phase Array Ultrasonic Testing (PAUT) to be meaningful, for which another service provider is already on site, the pipeline has the following parameters; a) Pipe is NB 560mm, 6mm wall thicknes steel pipeline, 9,5 km. b) Bituminous lining. c) Pipeline is 50+ years old d) Comprises of 6m sections, joined by couplings.				
2.1		ADDITIONAL PIPELINE CONDITION ASSESSMENT				
		The following additional works are to be performed on the 560mm pipeline which is 9,5km long				
2.1.1		Coating Defect				
2.1.1.1		Alternating Current (AC) voltage gradient surveys	Days	5		
2.1.1.2		Compile AC voltage gradient survey findings and report	Sum	1		
2.1.2		Corrosion Assessment on Valve Cambers				
2.2.2.1		Performing corrosion assessment on all valve chambers servicing the 560mm pipeline from Plant to PMC junction	No	10		
2.2.2.2		Compiling valve chamber assessment report	Sum	1		
2.1.3		Soil Resistivity				
2.1.3.1		Performing soil resistivity on the path where there 560mm pipeline is buried	Days	5		
2.2.3.5		Compile report	Sum	1		
2.1.4		Pipe to soil potential and visual assessment of CP structure				
2.1.4.1		Performing pipe to soil potential measurements on path where there 560mm pipeline is buried	Days	5		
2.1.4.2		Visual Assessment of Cathodic protection structure	Sum	1		
		Compile report				
2.1.5		Stray Current Analysis - Electromagnetic current attenuation surveys				
2.1.5.1		Performing electromagnetic current attenuation survey on the path where there 560mm pipeline is buried	Days	3		
2.1.5.2		Compile report	Sum	1		
2.1.6		Allow for co-ordination with the service provider already on site, in terms of information sharing in order for a successful completion of the assessment.	Sum	1		
2.1.7		Interpretation of all sub-reports, reconciliation of all into one detailed Pipeline Condition Assessment Report which is to be Presented to Lepelle Northern Water, with detailed conlusions and recommendations on the pipeline	Sum	1		
2.1.8		Safety Plan (OHS Compliance), Travelling mileage, Accommodation and subsistence. ( <i>Payable only on proven costs</i> )	Prov Sum	1	R 50,000.00	
		SUBTOTAL 1				
		VAT at 15%				
TOTAL incl VAT						