




REQUEST FOR QUOTATION

RFQ Number: Q26/075DM(A)

Form No: UW-RFQ-2
Version No: 3/2023
Effective Date: Jul 2023

Description	PROVISION OF LABORATORY BIOLOGICAL WASTE REMOVAL, AND DISPOSAL SERVICES FOR U UW FOR FIVE-YEARS
Advert Date	15 MAY 2026
Closing Date and Time	29 MAY 2026 @ 15h00
SCM Enquiries	<i>Daphne Mseleku</i> Tel: 033 341 1550 Email: daphne.mseleku@uuw.co.za
Technical Enquiries	<i>Lennox Keswa</i> Tel: 033 341 1523 Email: lennox.keswa@uuw.co.za
Contents of RFQ	<ol style="list-style-type: none"> 1. Invitation to quote 2. Bidders information 3. Terms and Conditions 4. Undertaking by Bidder 5. Scope of work 6. Price Schedule 7. Authority to Sign 8. Bidders disclosure [SBD 4] 9. Preference points claim form (SBD 6.1) 10. Contract Form [SBD 7.1 or SBD 7.2]

Quotation Submission:	Tip-Offs Anonymous Hotline:
<p>Quotations must be emailed to : scmquotes@uuw.co.za using Quote number as the email subject</p> <p>Quotations dropped in the tender box will NOT be ACCEPTED. Emailed Quotations received after 15h00 will also NOT be ACCEPTED</p> <p>Suppliers are under no circumstances allowed to cc buyers when emailing/submitting RFQs to the scmquotes@uuw.co.za</p> <p>Failure to adhere to the above will result in your RFQ not getting accepted</p>	<p>Report unethical conduct at uMngeni-uThukela Water on:</p> <ul style="list-style-type: none"> • Free call number: 0800 864 463 • email: uuw@thehotline.co.za • Mobile application: Vuvuzela Hotline app - use 0800 864 463 to report • Website: https://www.thehotline.co.za/report - Use 0800 864 463 to report • SMS: 30916 • Fax: 0867 261 681 • Post: PO Box 10512, Centurion, 0046 <p><i>Stop theft / fraud / dishonesty / bribery / blackmail / intimidation, and remain anonymous.</i></p>

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2. BIDDERS INFORMATION


Name of Bidder	
Company Registration number	
VAT registration number	
Contact Person	
Telephone number	
Cell number	
E-mail address	
Postal address	
Physical address	
uMngeni-uThukela Water Vendor Number	
CSD Supplier number	

I certify that the information furnished on this form is true and correct. I further accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

 Name of Representative
 (Duly Authorised)


 Signature

 Date

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3. TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)

1. Any alteration made by the bidder must be initialled.
2. Use of correcting fluid is prohibited
3. Bidders must be registered on the National Treasury's Central Suppliers Database.
4. Tenderers are required to submit a valid Tax clearance verification PIN or CSD MAAA number
5. This quotation is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2022; the General Conditions of Contract (GCC) and if applicable any other Special Conditions of Contract.
6. The applicable preference point system for this tender is the 80/20 preference point system, Failure on the part of a tenderer to submit proof or documentation required in terms of this RFQ to claim points for specific goals, will be interpreted to mean that preference points for specific goals are not claimed by the bidder. Kindly refer to SBD 6.1 form for additional information.
7. Suppliers must complete the attached SBD 4 – Bidders disclosure, failure to complete these documents may result in the quotation being invalidated.
8. Quotations must be in accordance and comply with the terms of reference/specifications provided, unless otherwise stipulated.
9. The official uMngeni-uThukela Water quotation form must be used to quote the offered price. Should the allocated price page be insufficient, the tenderer may supplement the price page with an additional pricing breakdown.
10. Price Declaration must be completed, and should the total RFQ prices differ, the one indicated on the price declaration shall be considered the correct price.
11. The successful supplier may be required to fill in and sign a written Contract Form. (If applicable)
12. This document may contain confidential information that is the property of uMngeni-uThukela Water.
13. No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party in any manner whatsoever other than for preparing a proposal in response to this RFQ, without prior written permission from uMngeni-uThukela Water and the Bidder.
14. All Copyright and Intellectual Property herein vests with uMngeni-uThukela Water and its Bidder.
15. Responses to this RFQ must be submitted by email scmquotes@uuw.co.za or be deposited in tender box situated as indicated on the quotation request form marked appropriated as directed. (*The applicable submission method is reflected on the cover page*).
16. It is the responsibility of the bidder to ensure that its response reaches uMngeni-uThukela Water on or before the closing date and time of the RFQ. Late and incomplete submissions will not be accepted.
17. No services must be rendered or goods delivered before an official uMngeni-uThukela Water Purchase Order form has been received.
18. **uMngeni-uThukela Water reserves the right to appoint more than one supplier/service provider and or to award the quote as whole or in part.**
19. A full copy of General Conditions of Contract (GCC) are available on the National Treasury website (<https://www.treasury.gov.za/divisions/ocpo/sc/generalconditions/general%20conditions%20of%20contract.pdf>)

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4. UNDERTAKING BY BIDDER

1. I/We hereby quote to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to uMngeni-uThukela Water on the terms and conditions. In accordance with the specifications stipulated in the quotation documents (and which shall be taken as part of and be incorporated into this quote) at the prices and on the terms regarding time for delivery and/or execution inserted therein.

2. I/we agree that:


- (a) the offer herein shall remain binding upon me and open for acceptance by uMngeni-uThukela Water during the validity period indicated and calculated from the closing time of the quote;
- (b) this quote and its acceptance shall be subject to the Public Finance Management Act, 1999, u

1Mngeni-uThukela Water's Supply Chain Management Policy and Procedures, the General and Special Conditions of Contract as may be applicable, with which I/we am fully acquainted;

- (c) if I/we withdraw my quote within the period for which I/we have agreed that the quote shall remain open for acceptance, or fail to fulfil the contract when called upon to do so. uMngeni-uThukela Water may, without prejudice to its other rights, agree to the withdrawal of my quote or cancel the contract that may have been entered into between uMngeni-uThukela Water and I/us. I/we will then pay to uMngeni-uThukela Water any additional expenses incurred for having either to accept any less favourable quote or, if fresh quote have to be invited, the additional expenditure incurred by the invitation of fresh quotes and by the subsequent acceptance of any less favourable quotes. uMngeni-uThukela Water shall reserve the right to recover such additional expenditure by set-off against monies which may be due to me under this, or any other tender or contract or against any guarantee or deposit that may have been furnished by me or on my behalf for the due fulfilment of this or any other tender or contract. Pending the ascertainment of the amount of such additional expenditure to retain such monies, guarantee or deposit as security for any loss uMngeni-uThukela Water may sustain by reason of my default;
- (d) if my quote is accepted, the acceptance may be communicated to me by electronic mail, to the email address supplied in my quotation document;
- (e) the law of the Republic of South Africa shall govern the contract created by the acceptance of my quote and I choose *domicilium citandi et executandi* in the Republic at (full physical address) :

3. I/we furthermore confirm that I/we have satisfied myself as to the correctness and validity of my quote: that the price(s), rate(s) and preference quoted cover all of the work/item(s) and my obligations under a resulting contract, and I accept that any mistakes regarding the price(s) and calculations will be at my risk.

4. I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and

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conditions devolving on me under this agreement, as the Principal(s) liable for the due fulfilment of this contract.

5. I/we agree that any action arising from this contract may in all respects be instituted against me and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me as a result of such action.
6. I/we confirm that I/we have declared all and any interest that I or any persons related to my business has with regard to this quote or any related quotations by completion of the Declaration of Interest Section.
7. **I/WE, THE UNDERSIGNED, WHO WARRANT THAT I AM DULY AUTHORISED TO DO SO ON BEHALF OF THE TENDERER, CERTIFY THAT THE INFORMATION SUPPLIED IN TERMS OF THIS DOCUMENT IS CORRECT AND TRUE, THAT THE SIGNATORY TO THIS DOCUMENT IS DULY AUTHORISED AND ACKNOWLEDGE THAT:**
 - (1) The tenderer will furnish documentary proof regarding any tendering issue to the satisfaction of the uMngeni-uThukela Water, if requested to do so.
 - (2) If the information supplied is found to be incorrect and/or false then uMngeni-uThukela Water, in addition to any remedies it may have, may: -
 - a) Recover from the contractor all costs, losses or damages incurred or sustained by uMngeni-uThukela Water as a result of the award of the contract, and/or
 - b) Cancel the contract and claim any damages which uMngeni-uThukela Water may suffer by having to make less favourable arrangements after such cancellation.

Name of Representative
(Duly Authorised)

Signature

Date

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5. SCOPE OF WORK

1. Background

The microbiology laboratory generates biological waste as part of its routine operations. To maintain a safe and compliant working environment, it is essential that this waste is removed and disposed of promptly and in accordance with the Waste Act 2008. The objective is to ensure timeous removal and disposal of biological waste over a 5-year (60-month) contract period. Timely waste management is critical to prevent environmental contamination and minimize the risk of exposure to personnel and the surrounding community.

Description of Waste:

- Agar Plates – used culture media containing microbial growth.
- Sludges and Moore Pads – small sample volumes typically stored in honey jars.
- Quanti-Trays – sealed trays containing water samples with liquid media.
- Colilert Vessels – plastic containers that may be empty but are potentially contaminated.
- Microscope Slides & Pasteur Pipettes – all glass items disposed of in designated sharps containers.
- Envirocheck Capsules – plastic capsules with inner membranes used for environmental sampling.

2. Description of goods required

The appointed service provider will be responsible for the removal, containment, and safe disposal of biological waste generated at the:

1. uMngeni-uThukela Water laboratories located in Pietermaritzburg and
2. Richards Bay.

Waste removal will commence upon placement of an official order to prevent the accumulation of hazardous materials on site.

Waste Collection Schedule

- **Pietermaritzburg Laboratory:** Waste must be collected every Tuesday and Friday.
- **Richards Bay Laboratory:** Waste must be collected once per week (specific day to be arranged with the laboratory).
- If a scheduled collection day falls on a public holiday, the service provider must proactively communicate and make alternative arrangements in advance.
- All coordination must be conducted directly with the Technical Supervisors in Microbiology at both laboratories.

Laboratory Addresses

- **Pietermaritzburg:** 310 Burger Street, Pietermaritzburg, 3201
- **Richards Bay:** Cnr South Central Arterial & Battery Bank, Alton, Richards Bay, 3901



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Required Items for Waste Management

Description	Quantity Totals
240L Red Wheelie Bins	1000
Red Wheelie bin bag 800+350x1350x100m (240 Lt)	1000
Black cable ties - 205mmx4.7 mm	1000
Collect, wash, sanitize - 240L wheelie bin	1000
142 Lt box set (incl 142 Lt/50m bag & cable tie)	300
142 L Fibre board box base	300
142 Lt fibre box di cut lid	300
142L red plastic bag 50mic	300
20cm cable tie	300
5Lt yellow sharps container	180
Biohazard tape 48mm x50m	150
25Lt yellow sharps container	100

Compliance and Safety Requirements

Vehicles used for the collection of Health Care Risk Waste (HCRW) must comply with all relevant legislation and safety standards, including:

- Registration as a dangerous goods vehicle with a valid operator card.
- Display of appropriate dangerous goods markings.
- Drivers must hold a valid PrDP-D license.
- Vehicles must be equipped with spill kits and drivers must wear the correct Personal Protective Equipment (PPE).

Each collection must include

- A signed Dangerous Goods Declaration / Waste Manifest, retained by the waste generator (laboratory).
- A Certificate of Safe Disposal issued after each collection.
- Accurate reporting of waste quantities, consistent with the manifest for the specific date.

Please note: The quantities listed above are estimates only and should not be considered binding. The contract will be valid for a period of 60 months.

3. Deliverables/Key Outcomes.

The appointed service provider will be expected to deliver the following outcomes throughout the 60-month contract period:

1. Scheduled Waste Collection

- Timely removal of biological waste from:



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- Pietermaritzburg Laboratory: Every Tuesday and Friday
- Richards Bay Laboratory: Once per week (day to be arranged)
- Proactive communication and alternative arrangements when collection days fall on public holidays.

2. Provision of Waste Management Materials

- Supply of all required containers, liners, and accessories as specified, including:
 - 240L red wheelie bins and bin bags
 - Cable ties, sharps containers, fibreboard boxes, and biohazard tape
- Replacement and replenishment of consumables as needed.

3. Sanitization and Maintenance

Collection, washing, and sanitization of 240L wheelie bins after each use to maintain hygiene and prevent cross-contamination.

4. Regulatory Compliance

- Use of vehicles and personnel that comply with all applicable legislation, including:
 - Dangerous goods vehicle registration and operator card
 - Proper vehicle signage and markings
 - Drivers with valid PrDP-D licenses
 - On-board spill kits and appropriate PPE

5. Documentation and Reporting

- Issuance of a signed Dangerous Goods Declaration / Waste Manifest for each collection.
- Provision of a Certificate of Safe Disposal after every collection.
- Accurate tracking and reporting of waste quantities, consistent with the manifest.

6. Communication and Coordination

- Direct liaison with Technical Supervisors at both laboratories for scheduling, issue resolution, and service feedback.
- Prompt response to ad hoc requests or emergencies related to waste handling.

7. Environmental and Safety Assurance


- Adherence to the Waste Act 2008 and all relevant health, safety, and environmental regulations.
- Minimization of environmental risks and prevention of exposure to laboratory personnel and the surrounding community.

4. Contract term

Five years (60 months)

5. Other information

- a) uMngeni-uThukela Water Security protocols will be followed whereby the access permit must be signed in order to gain entry and for deliveries to be made. The supplier must adhere to the uMngeni-uThukela Water Security procedures.
- b) Payment will be on successful delivery at the end of the monthly on invoice.

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6. Pricing

- a) The bidder shall provide the price proposal as detailed in SBD 3.1
- b) The bidders's price must be fully inclusive, and each item must be clearly specified.
- c) All additional costs must be clearly specified and included in the total quotation price, (e.g. transport, labour, etc.).
- d) All prices must be VAT inclusive.
- e) The bidder is responsible for all the cost that they shall incur related to the preparation and submission of the quotation.
- f) Prices – must remain firm for a 12 month period and thereafter, will be subject to CPI escalation on the anniversary of the contract. A 30 day notice period prior to price increases is required.
- g) On the anniversary of the contract commencement date and will be adjusted in terms of the ruling CPI at that time.
- h) Payment – the tenderer will be paid the amounts per service or maintenance rendered of each delivered within 30 days after the submission of a valid invoice

7. Evaluation Process

The RFQ will be evaluated using a two (02) stage evaluation approach.

7.1 First stage: Mandatory Requirements

Bidders must submit all documents listed below. Failure to provide any item will result in disqualification from further evaluation.


Requirement	Submitted (Yes/No)	Verified (Yes/No)
SBD 4 – Bidder Disclosure		
Valid license for treatment of Health Care Risk Waste		
Certificate of Safe Disposal		

Bidders must submit all documents listed below. Failure to provide any item will result in disqualification from further evaluation.

Information for only evaluation purpose

- Reference letters must be on company letterhead, signed, dated, and include contact details. Vehicle documentation must include registration and operator card copies.
- The vehicles used to collect the HCRW must comply with the relevant legislation, i.e. be registered as a dangerous goods vehicle-operator card, have dangerous goods marking on the vehicle.
- All documents must be valid and legible.
- Proof of minimum three drivers with valid PrDP-D licenses
- Proof of minimum two vehicles registered as dangerous goods vehicles
- Minimum three signed and dated reference letters from similar contracts (within last 10 years)

Only bidders who meet **all** mandatory requirements will proceed to Stage 2.

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7.2. Second Stage: Price and Preferential goals

1. Subsequent to the evaluation of mandatory/ administrative requirements, the second stage of evaluation of the bids will be in respect of price and preferential procurement only.
2. Tenderer is tax compliant
3. In compliance with the Preferential Procurement Regulations 2022, the 80/20 preference point system is applicable: points for this bid shall be awarded for:
 - a) Price; and (80) and Preference as defined in SBD 6.1 (20)
4. The Preference Goals that have been identified for this bid is stipulated in SBD 6.1
5. Preferential goals and applicable points for this tender in terms of Preferential Procurement Regulations 2022, are indicated in the table below:

	Description	80/20	Evidence to be provided
HDI	An Entity that is at least 51% owned by black people	20	CSD FULL REPORT
Total points for preferential goals		20	

6. Failure on the part of a bidder to submit proof or documentation required in terms of this RFQ to claim points for specific goals, will be interpreted to mean that preference points for specific goals are not claimed by the bidder.
7. Uuw reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by Uuw.
8. Uuw reserves the right to conduct negotiations with the qualifying bidder/s regarding any terms and conditions, including price(s), of a proposed contract where applicable Uuw reserves the right not to accept the lowest financial offer or any offer.



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6. PRICING SCHEDULE

Item no.	DESCRIPTION	ESTIMATED QUANTITY (A)	UNIT PRICE (B)	TOTAL AMOUNT EXCLUDING VAT PER ANNUM
1.	240L Red Wheelie Bins	1000	R	R
2.	Red Wheelie bin bag 800+350x1350x100m (240 Lt)	1000	R	R
3.	Black cable ties - 205mmx4.7 mm	1000	R	R
4.	Collect, wash, sanitize - 240L wheelie bin	1000	R	R
5.	142 Lt box set (incl 142 Lt/50m bag & cable tie)	300	R	R
6.	142 L Fibre board box base	300	R	R
7.	142 Lt fibre box di cut lid	300	R	R
8.	142L red plastic bag 50mic	300	R	R
9.	20cm cable tie	300	R	R
10.	5Lt yellow sharps container	180	R	R
11.	Biohazard tape 48mm x50m	150	R	R
12.	25Lt yellow sharps container	100	R	R
SUB TOTAL				R
VAT @ 15%				R
GRAND TOTAL (price SA Rands with all applicable taxes included)				R
THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VAT IS:				
(in words)				
(in figures) R.....				
I (full name) _____, in my capacity as _____,				
the duly authorized representative of _____				
(business name) hereby declares that the offer is in accordance with the attached specification, notes to suppliers & accepts all conditions/clauses contained in the said documents.				
Signature of duly authorized representative			_____	DATE: _____

Nb: Estimated quantity for per A



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7. AUTHORITY TO SIGN

RFQ NO: _____

Description: _____

Close Corporation / Company / Partnership / Trust /Sole proprietor or Sole trader

Company Name: _____

Registration Number: _____

Resolution Of The Directors Of The Company etc. resolved that _____, in his/her capacity as _____, is authorized to make applications on behalf of the Close Corporation / Company / Partnership / Trust /Sole proprietor or sole trader for:

Any documentation relating to the business (which is not necessarily a change of ownership). The nominated person will also have access to webpage for the business. Signature(s) for Close Corporation / Company / Partnership / Trust/ Sole proprietor or sole trader.

(Sole member still must sign this resolution)

Signature of members:

Name	Signature	Date
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____



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8. SBD 4 - 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 interest¹ 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 with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

¹ 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.

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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 consortium² 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.
- 3.5 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.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring 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.
- 3.7 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

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

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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

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9. PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)

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

The applicable preference point system for this tender is the 80/20 preference point system.

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	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

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

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (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 PREFERENCE POINT SYSTEMS

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

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- P_{min} = 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 points is allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- P_{max} = Price of highest acceptable tender

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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 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 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 80/20 preference point system.

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

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)
HDI: An Entity that is at least 51% owned by black people	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm _____

4.4. Company registration number:

TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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



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- 4.5. 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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10.SBD 7.1 CONTRACT FORM - PURCHASE OF 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 works described in the attached bidding documents to uMngeni-uThukela Water in accordance with the requirements and specifications stipulated in the above mentioned RFQ 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;
 - Bidder's Disclosure form;
 - 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 TENDERER _____

DATE _____

WITNESSES	
1	_____
2.	_____
DATE:	_____

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10.1 SBD 7.1 CONTRACT FORM - PURCHASE OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

- I _____ in my capacity as _____ accept your quotation under reference number _____ dated _____ for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake to make payment for the goods/works 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	
AN ENTITY THAT IS AT LEAST 51% OWNED BY BLACK PEOPLE	

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

SIGNED AT _____ ON: _____

NAME (PRINT): _____ SIGNATURE: _____

OFFICIAL STAMP

WITNESSES

1. _____

2. _____

DATE: _____