



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

DUE AT 11:00

ON

26 JUNE 2025

BID WTE-2510ES

PONGOLAPOORT DAM: CANAL OUTLET SYSTEM AND REPAIRS TO EQUIPMENT

SUBMIT BID DOCUMENTS TO:

TO BE DEPOSITED IN THE BID BOX AT

**MIDMAR DAM
OFF THE R103
TWEEDIE ROAD
PLEASE DEPOSIT IN TENDER BOX AT SECURITY GUARD HUT**

BIDDER: (Company address and stamp)

DEPARTMENT OF WATER AND SANITATION

CONTENTS

- SECTION 1: LEGALITIES
- SECTION 2: SPECIFICATIONS
- SECTION 3: PRICING SCHEDULE

SECTION 1: LEGALITIES

INSTRUCTIONS TO BIDDERS

CONTENTS:

1. Issuing of documents
2. Queries concerning this bid
3. Completion of Bids
4. Sample inspection
5. Submission of Bids
6. Signature on Bids
7. General Conditions of Contract
8. Form SBD 1
9. Bidders Disclosure (SBD4)
10. Bidders to comply with documents
- 11 Telegraphic bids
- 12 The Department's right to decline any bid
- 13 The Department is not liable for the bidder's expenses
- 14 Payments under the contract
- 15 Rejection of bids
- 16 Results of bids
- 17 Evaluation criteria

INSTRUCTIONS TO BIDDERS

1. ISSUING OF DOCUMENTS

- (a) A complete set of bid documents are issued to a prospective Bidder.
- (b) Bidders must satisfy themselves that the document is complete and conform to the index of this document. Should any figures or writing be indistinct, or should any pages be missing from this document or should this document or the drawing(s) contain any obvious errors, the bidders must immediately notify the Department to have any discrepancy rectified or clarified before submitting this bid.

Such clarification will be valid only if made by the Department through formal amendment as described hereunder before the date of submission of bids. The Department may issue amendments to clarify or modify the Bid Documents. A copy of each amendment will be issued to each bidder and shall be acknowledged on the form issued with the amendments. No claim whatsoever will be entertained for faults in the bid price resulting from the above-mentioned discrepancies.

- (c) No alterations, omissions, or additions shall be made to this document, but should it be deemed necessary, the Bidder is at liberty to qualify his bid.
- (d) All Bidders shall be deemed to have waived, renounced, and abandoned any conditions printed or written upon any stationery used by them for or in connection with the submission of bids that conflict with the conditions laid down in this document.
- (e) Each page of the completed document that will be submitted should be initiated by the Bidder at the bottom of the page.

2. QUERIES CONCERNING THIS BID

Queries of a specific technical nature may be directed to **the Supply Chain Management office at** or maybe made in writing to: As per SBD.1 details for technical manager.

3. COMPLETION OF BIDS

- (a) The bid must be signed on the Invitation to Bid form (SBD 1) annexed hereto with all blanks in the bid and the appendix filled in.
- (b) All spaces in the bid forms and other annexures shall be completed in full.
- (c) **SBD 3.1 in the bid document and the Pricing Schedule must be fully completed and priced out by the bidder. Failure to do so will deem your bid invalid.**
- (d) The bid documents shall not be separated in any way, nor must any pages be detached from the original documents.

5. SUBMISSION OF BIDS

The Bid Document shall be completed, signed, and submitted as follows: As per SBD.1

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

"ORIGINAL BID FOR BID
, and the name of the Bidder shall be clearly shown.

- (b) Bids sealed and endorsed as above, must be deposited in the bid box situated at:

Department of Water and Sanitation:

and not later than 11:00 on the date stipulated on the front cover of this document.

6. SIGNATURE ON BIDS

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

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

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

7. GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract, as attached shall be regarded as an integral part of the contract documents.

9. BIDDERS DISCLOSURE

This document must be completed in full.

Bidders' attention is drawn particularly to PARAGRAPH 2.3 which requires the bidder to disclose if the company or any of the directors have an interest in other companies whether they have bided or not.

Bidders are required to provide all information. Should a bidder have more companies to declare such information can be provided on a separate sheet in the format prescribed in the form and be attached to the SBD 4. Information captured must be in line with what is captured in the CSD report

10. BIDDERS TO COMPLY WITH DOCUMENTS

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

11. TELEGRAPHIC BIDS

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

12. THE DEPARTMENTS RIGHT TO DECLINE ANY BID

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

DWS reserves the right to cancel or revoke this request at any stage of the procurement process.

DWS reserves the right to award this quotation in part or in full as per the BOQ.

Any item evaluated as per the bidder's offer against the technical specification and subsequently found to be in non-compliance to the technical specification will not be accepted at delivery and will be returned at the bidder's cost.

In the event that the awarded bidder fails to deliver within the prescribed delivery period, the contract will be cancelled, and the second ranked responsive bidder will be engaged to supply.

13. THE DEPARTMENT IS NOT LIABLE FOR THE BIDDER'S EXPENSES

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

14. PAYMENTS UNDER THE CONTRACT

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

15. REJECTION OF BID

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

16. RESULTS OF BIDS

Results of bids are published on the E-tender website/CIDB.

17. EVALUATION CRITERIA

Bids will be evaluated in accordance with the new Preferential Procurement Regulations, 2022, using 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000). The lowest acceptable bid will score special goals as follows: Women = **5 points**, Disability = **5 points**, Youth = **5 points**, Location of enterprise (local equals province) = **2 points** and B-BBEE status level contributors from level **1 to 2** which are QSE or EME = **3 points**

Bids received will be evaluated on the three (3) phases namely **Administrative Compliance, Technical compliance and Price and Preference Points**

DEPARTMENT OF WATER AND SANITATION

BID WTE-

SECTION 2: SPECIFICATIONS

CONTENTS

1. SPECIFICATION

TECHNICAL SPECIFICATION

BRANCH: INFRASTRUCTURE MANAGEMENT

**CD: WATER RESOURCES INFRASTRUCTURE OPERATIONS AND
MANAGEMENT**

D: OPERATIONS EASTERN

SUB-DIRECTORATE: TECHNICAL SUPPORT SERVICES (TSS)

TECHNICAL SPECIFICATION

**PONGOLA RIVER GWS: PONGOLAPOORT DAM: CANAL OUTLET:
HYDRAULIC PIPE CONNECTION TO OPERATE 400MM NB SLEEVE
VALVE**

INDEX TO TECHNICAL SPECIFICATION

		<u>Page</u>
1	INTRODUCTION	1
1.1	GENERAL BACKGROUND INFORMATION	1
1.2	DIRECTIONS TO THE DAM	1
1.3	CANAL OUTLET SYSTEM	1
2	SCOPE OF WORK	2
2.1	LOAD TESTING OF 5 TON CRANE	2
2.2	INSTALLATION OF SERVICE GATE	3
2.3	PUMPING OUT OF WATER FROM THE CANAL COMPARTMENT	3
2.4	SUPPLY AND INSTALLATION OF HYDRAULIC PIPING	3
2.5	ELECTRICITY SUPPLY	3
3	CONDITIONS OF CONTRACT	3
4	OCCUPATIONAL HEALTH AND SAFETY	3
5	INTERPRETATIONS	4
6	MATERIALS	5
7	MANUFACTURE	5
8	MODIFICATIONS	5
9	CORROSION PROTECTION	6
10	QUALITY CONTROL	6
11	PACKING AND TRANSPORT	6
12	LOCAL CONTENT	7
13	MEASUREMENT AND PAYMENT	7
14	BILL OF QUANTITIES	8

TECHNICAL SPECIFICATIONS

INTRODUCTION

General background information

Pongolapoort dam is situated in the KwaZulu-Natal Province at Jozini town and approximately 80 km from the Pongola town. The dam is a double curvature arch dam constructed from mass concrete. The construction of the dam was completed in 1973.

The coordinates of the dam is 27° 25' 17'' S; 32° 4' 17'' E

Directions to the dam

From the South: Travel on the N2 North. Take the Jozini turn of and follow the road for approximately 25km. Pass through the Jozini town. The road splits after Jozini town, take the left hand off take towards the Pongolapoort dam. At approximately 300m turn left towards the Department of Water and Sanitation office at Pongolapoort dam.



Canal Outlet system

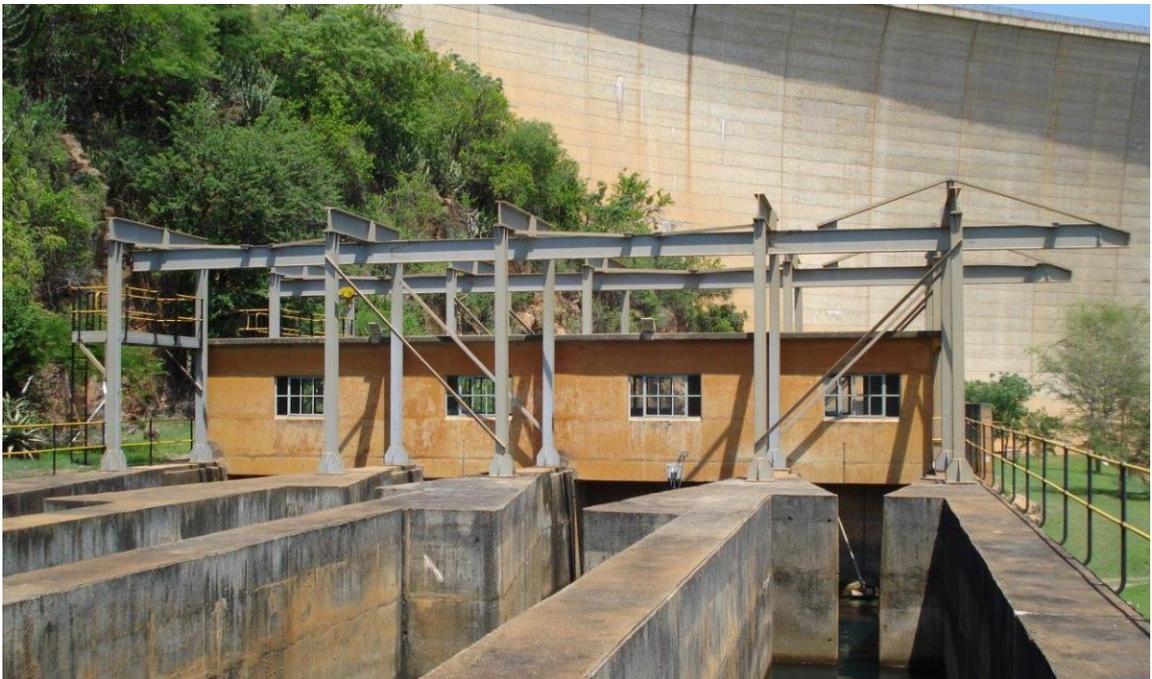
The canal outlet is located on the right hand down steam side of the dam wall. Water is released via the outlet tower and 3 800mm NB outlet pipe towards the canal outlet. The 3800mm NB pipe split into four parallel outlet pipes feeding into the canal outlet system. The canal outlet system consists of four (4) off independent canal chutes.

Each of the four outlet pipes are fitted with an isolating valve and control valve. The isolating valves on line 1 and 3 is 900mm spherical valves and on line 2 a butterfly valve. There are four sleeve valves installed in the canal chutes as control valves, one each per outlet chute.

The valves are hydraulically operated via a hydraulic power pack installed in the canal outlet control room.



General layout of canal outlet viewed from upstream.



General layout of canal outlet chutes viewed from downstream.

SCOPE OF WORK

- Load testing of 5Ton Crane
- Installation of service gate to isolate canal
- Pumping out of water from the canal compartment
- Supply and installation of hydraulic piping to the existing 380mm sleeve valve
- Inspect valve cylinders/replace if damaged
- Test and commissioning of the sleeve valve

Load Testing of 5 Ton crane

To isolate the canal we need the 5 ton crane to seal using the service gate. The Crane needs to be load tested and certified for use. The load testing shall be done by a suitably qualified institution as required by the OHS Act and ECSA.

“**Lifting Machinery Entity (LME)**” means a legal entity approved and registered by the Department of Labour;
“**Lifting Machinery Inspector (LMI)**” means a person registered by the Engineering Council of South Africa in terms of the Engineering Profession Act, 2000 (Act 46 of 2000) as amended.
Load test certificates for the equipment shall be issued to the DWS as part of the scope. Invoices shall not be accepted if the abovementioned certificates have not been issued to the DWS.

Installation of service gate

The service gate will be installed to isolate the canal for drainage. This will be done by the Department

Pumping out of water from the canal compartment

The water needs to be pumped out to clear water around the sleeve valve. Volume of water to be pumped out is roughly 530m³, canal dimensions ± L=30m B=4.3 H=4.5m. Dimensions/volume to be confirmed on site

Supply and Installation of Hydraulic Piping

The hydraulic piping will be installed from the valve cylinder to the hydraulic powerpack inside the control room

Inspect valve cylinders/ replace if damaged

The valve cylinders are currently submerged in water and there is a possibility of water leaking into them. They need to be inspected and replaced if damaged

Electricity supply

The power available in the outlet control room is 400 V, 3 phase and 230V, Single Phase, 50 Hz. The contractor needs to have their own backup power supply should there be power outages at the dam

CONDITIONS OF CONTRACT

Guarantee

The defects liability period as stipulated in the General Conditions of Contract for Construction Works, Third Edition (2015), shall read 12 (twelve) months from the date of issue of the Commissioning Certificate by the Engineer to the Contractor and shall terminate with the issue of the Final Certificate by the Engineer. The Contractor's Guarantee shall include all aspects of the manufacturing process, including work done by any Sub-contractors.

Target Date for delivery

The target date for delivery of all equipment to Site at Pongolapoort Dam is 3 month after the bid has been awarded. Target dates reflect the latest date the equipment shall be delivered and fully installed at Site.

OCCUPATIONAL HEALTH AND SAFETY

The Occupational Health and Safety Act (Act number 85 of 1993) and related Regulations is applicable. Construction Regulations, Diving Regulations and Confined Areas Regulations have particular reference. The contractor shall notify the Department of Labour, prior to commencing with the project. The DWS shall ensure that the provisions of the OHS are complied with for the duration of the project. The contractor prior to commencing on with the project shall submit:

- A comprehensive OHS file in accordance with the OHS Act.
- A detailed site specific risk assessment for review and acceptance;
- A detailed method statement for approval by the Project Manager;
- A detailed plan in terms of providing ventilation into the tunnel, gallery and pipeline.

All work shall be done in accordance with relevant legislation(s) and regulation(s). The DWS reserves the right to stop the contractor from executing work, which is not in accordance with the contractor's OHS plan for the site or which poses a threat to the health and safety of persons. The contractor may not appoint a subcontractor unless the contractor is reasonable satisfied that the subcontractor has necessary competencies and resources to perform work safely. Any subcontractor appointment shall be approved by the Project Engineer. Where a contractor appoints a subcontractor, all OHS Act requirements shall be applicable to the subcontractor. The contractor shall appoint a full-time competent employee in writing as the project supervisor, with the duty of supervising the project.

When the contractor and employees is found contravening OHS Act, the DWS shall stop the work until such time that the contractor implemented corrective measures to the satisfaction of the DWS.

Section 37.2 Appointment

In accordance with the provisions of Section 37(2) of the Occupational Health and Safety Act 85 of 1993 wherein the Department of Water and Sanitation as Employer has entered into a contract with the Contractor, in terms of

which the Contractor is to perform certain work and services for and on behalf of the Employer, subject to the terms and conditions as contained in such contract.

Then parties have agreed that in respect of performance of the work the Contractor shall be responsible for compliance with the Occupational Health & Safety Act and its Regulations. The Employer and Mandatory accordingly enter in this agreement in terms of Section 37(2) of the OHS Act, the terms and conditions of which are set out in The Occupational Health and Safety Specification.

Risks Identified by the DWS

The following are the risks associated with this project as identified by the DWS:

- Service gate or isolating equipment failure
- Flooding
- Drowning
- Working at height
- Overhead Crane failure
- Injury due to falling material
- Failure of rigging equipment
- Falling due to slippery surfaces
- Scaffold and climbing equipment collapse
- Noise due to grinding, blast cleaning, etc
- Paint or chemical inhalation
- Injury due to hand tools
- Snake bite
- Hand arm vibration syndrome due to prolonged use of vibratory equipment
- Airborne Fibres and Materials
- Electrocution
- Moving Machinery
- Back injuries from carrying heavy loads
- Dehydration
- Injury of blasting equipment is serious
- Attack and theft (secluded site)

Notwithstanding the abovementioned risks the contractor shall formulate a risk management plan which will include additional risks identified by the contractor.

Costs of OHS

The cost for OHS shall be included in the Tendered rates.

INTERPRETATIONS

This Technical Specification shall be read in conjunction with the following:

- Standard Specification: DWS 1601: General Mechanical Specification
- Standard Specification: DWS 2020: Quality Control Specification
- Standard Specification: DWS 9900: Corrosion Protection Specification
- Standard Specification: DWS 2510/02: Supply of Valves – Auxiliary Drives

The Standard Specification: DWS 1601 Paragraph 2 refers.

The convention in terms of naming and numbering pipes and valves are as follows:

Facing downstream, in the direction of water flow, reference is made to left hand and right hand.

Levels starts at the bottom A, B, C etc proceeding upwards. Numbering on a level starts UPSTREAM on the left hand side and proceed from left to right until all valves on the most upstream end is numbered. Only then do one move downstream to the next valves and follow the same approach from left to right.

Definitions:

Contractor:	The Party to whom the Tender comprising this Technical Specification is awarded.
Corrosion Engineer:	For the purposes of the specification the Corrosion Engineer will be a specialized representative from the Chief Directorate: Strategic Asset Management.
Employer:	Department of Water and Sanitation.

Engineer:	Mechanical & Electrical Engineering Directorate of the Department of Water and Sanitation. For the purposes of this Technical Specification, the Engineer will be represented by the mechanical engineer of the Mechanical & Electrical Engineering Directorate named for “Enquiries” in the front part of the Tender Document.
Installation:	This shall include, as applicable, all handling and transport from storage, all erection and setting to work. All installation shall be done by the Department.
Specification:	This Technical Specification together with any references therein to other documents.
Supply:	This shall include, as applicable, the purchase of materials or goods, manufacture and fabrication, any specified corrosion protection measures and any off-site inspection or testing.
Design:	This shall include the submission of design documentation for approval by the Engineer. Such information shall be included in the Tender offer.
Tests on Completion:	This shall include, as applicable, the ‘dry’ and ‘wet’ commissioning tests as specified.

Abbreviations:

ABS :	Acrylnitrile-butadiene-styrene
Al :	Aluminium
CI :	Cast iron - grade 220
CS :	Cast steel
DCA:	Die cast aluminium
DFT :	Dry film thickness
FBE :	Fusion-bonded Epoxy
FBP :	Fusion-bonded Polyester
FBPE:	Fusion-bonded Polyethylene
GRP:	Glass fibre reinforced Polyester
HDG:	Hot-dip galvanized
HDPE:	High Density Polyethylene
LHS :	Left hand side
MS :	Mild steel (grade 300WA or S355JR)
PC :	Polycarbonate
PVC:	Polyvinylchloride
RHS:	Right hand side
REG:	Registration
RL :	Reduced level in metres above sea level (masl)
SG :	Spheroidal graphite cast iron
SS :	Stainless steel – grades 304; 304L; 316; 316L; 2205
uPVC:	Unplasticised Polyvinylchloride
UV :	Ultra Violet
THK:	Thickness
3CR12:	Corrosion resistant steel
µm :	Micrometre

MATERIALS

The Standard Specification: DWS 1601 Paragraph 3 refers.

MANUFACTURE

The Standard Specification: DWS 1601 Paragraph 5 refers.

Special attention shall be given to:

- Paragraph 5.1: General,
- Paragraph 5.5: Welding,
- Paragraph 5.6: Bolting and
- Paragraph 5.11: Name plates, Rating plates and Labels.

MODIFICATIONS

Any modifications or deviations from the specification shall be indicated on the form “Proposed Alterations to Specification”. The Contractor shall make no changes or modifications to any part of the design or the plant offered under this Contract without the written approval of the Project Engineer. The DWS shall not accept any additional cost for any part of this Contract if this procedure has not been followed.

CORROSION PROTECTION

Corrosion protection of equipment supplied under this Technical Specification shall conform to:

- Standard Specification: DWS 1601 General Mechanical Specification,
- Standard Specification: DWS 9900 – CORROSION PROTECTION part C3 Valves, Flow Meters and Pipes,
- Standard Specification: DWS 2020 Quality Control.

It is important to note that the Contractor shall be responsible for the condition of the corrosion protection and shall be required to perform remedial corrosion protection repairs where required of all equipment covered by this Specification until commissioning at Site. Any damages up to this point shall be for the Contractor's account. Quality control of corrosion protection shall conform to Standard Specification: DWS 2020 - Quality Control.

Approvals before award of Contract

- (a) The Corrosion Protection System specified in the Project Specification, shall be agreed upon between the Corrosion Engineer and Contractor.
- (b) Approval by the Corrosion Engineer of the corrosion protection system, procedures and specific materials offered in the Tender. Manufacturer's data sheets or legible copies thereof shall be submitted for each product.
- (c) Acceptance of the Departmental Quality Control Plan for Corrosion Protection - refer to Standard Specification: DWS 2020 QCC1.

Application Approvals

- (a) Qualification of personnel
- (b) Quality of equipment
- (c) Pre-preparation
- (d) Surface preparation
- (e) Application
- (f) Final acceptance

Measuring Equipment

The Contractor shall have the following measuring equipment at his shop or site at all times:

- Ambient temperature gauge
- Blast profile gauge
- Dew point instrument
- Dry film thickness gauge
- Electric insulation defect detector
- Surface temperature gauge
- Relative humidity instrument
- Wet film comb

All test equipment shall have current calibration certification. All instruments shall be calibrated daily, except where otherwise specified by manufacturers, to achieve the required accuracy.

QUALITY CONTROL

The Standard Specification: DWS 1601 Paragraph 14 refers. The quality of the work shall be assured in accordance with the DWS Quality Control Specification, that is, Standard Specification: DWS 2020. Prior to commencing with the project the Quality Control Plan (QCP) shall be submitted to the DWS for review, acceptance and or approval.

The cost for quality control shall be included in the Tendered rates.

PACKING AND TRANSPORT

The Standard Specification: DWS 1601 Paragraph 12 refers. This includes the on-site damage to other equipment due to the activities of the Contractor.

The Contractor shall implement suitable measures to prevent damage to the sleeve valve and respective equipment during transport and storage.

The Contractor is responsible for the safe and undamaged delivery of equipment. Any damage that occurs during the transport shall be repaired by the Contractor at his own cost. This includes the on-site damage to other equipment due to the activities of the Contractor.

LOCAL CONTENT

The valves, actuators, steel products and components specified in this Particular Specification have been designated by The Department of Trade and Industry as a sector for local production content.

Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.

Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.

The following industries, sectors and sub-sectors have so far been designated for local production with minimum local content thresholds.

Industry/sector/sub-sector	Minimum threshold for local content
Steel Power Pylons, Monopole Pylons, Steel Substation Structures, Powerline Hardware, Street Light Steel Poles, Steel Lattice Towers	100%
Electrical and telecom cables	90%
Valves products and actuators	70%
Conveyance Pipes	80% - 100%
Steel Value-added Products	
Fabricated Structural Steel	100%
Joining/Connecting Components	100%
Frames	100%
Roof and Cladding	100%
Fasteners	100%
Wire Products	100%
Ducting and Structural pipework	100%
Gutters, downpipes & lauders	100%
Steel Value-added Products	
Plates	100%
Sheets	100%
Galvanised and Colour Coated Coils	100%
Wire Rod and Drawn Wire	100%
Sections	100%
Reinforcing bars	100%

Some products and components specified in this Particular Specification may have been designated by The Department of Trade and Industry as a sector for local production content. The stipulated minimum threshold percentage for local production and content of the relevant sectors are listed above. A full listing is available on the Department of Trade and Industry web site under the "Industrial Development/ Industrial Procurement" heading.

A service provider awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

Tenderers shall indicate in Form SBD 6.2 the local content of each of the designated products and components offered.

MEASUREMENT AND PAYMENT

Basic Principles

Notwithstanding the breakdown as indicated in the Tender Pricing Schedule, all the work and requirements of any nature as specified in this Technical Specification shall be covered by the Contractor in the pricing as reflected in the Tender Pricing Schedule. No additional cost for any work or requirement in this Technical Specification shall be allowed. All items covered by this Technical Specification shall be measured as final units meeting the functional requirements of the relevant specifications.

ALL PRICES IN THE TENDER PRICING SCHEDULE SHALL INCLUDE VALUE ADDED TAX.

BILL OF QUANTITIES

Bill of quantities shall be submitted with bid documents. Please read instructions before completing or filling the table.

Item	Description	Quantity	Unit Price
1.0	Supply, deliver and install 30m stainless steel hydraulic piping, 316 Of 12mmx1.5	1	
1.1	Supply, deliver and install 12inch fittings, made in stainless steel, grade 316	6	
1.2	Supply, deliver and install 12mm clamps, made in stainless steel, grade 316	24	
1.3	Supply, deliver and install T-pieces of 12mm	4	
1.4	Supply, deliver and install 12mm tube to tube connectors	10	
1.5	Supply, deliver and install 12mm swivel elbows	8	
1.6	Replacement of an encoder with it's cable (uni-measure), also replace reader and re-calibrate	1	
1.7	Supply and erect 10m x 2m x 2m scaffolding (10m the height), for 3 days	SUM	
1.8	Labour (specify number of days on your project plan)	SUM	
1.9	Accommodation, living out allowances, travelling and transportation	SUM	
1.10	Safety file	SUM	
	SUBTOTAL		
	VAT (15%)		
	TOTAL		

Herewith I, _____ (Bidder's Name) declare that

I have read, completed, and understood the above specifications.

Bidder's Signature

Date

1. ENQUIRIES

- Technical person: Mvelo Mthanda
E-mail : mthandam@dws.gov.za
Tel No: 0823238257

2. SUBMISSION OF BID RESPONSES

- The price quotation documents must be submitted in the Tender Box available at the address below:

**Department of Water and Sanitation
Off the R103
Tweedie road
Deposit in tender box at security guardhut**

- No submissions will be accepted after the closing date and time as stipulated in the bid document.

3. EVALUATION CRITERIA

DWS will evaluate all proposals according to the preferential Procurement Regulations 2022 and submissions will be adjudicated on 80/20 system and the evaluation criteria. Four phase evaluation will be considered in evaluating the proposal. Upon receipt of the proposals, the evaluation criteria shown below will be used to select a suitable bidder

The evaluation process includes the following phases:

- Phase 1: Mandatory Compliance
- Phase 2: Administration Compliance
- Phase 3: Technical Compliance
- Phase 4: Price and Specific Goals (80/20) preferential system)

Phase 1: Mandatory Compliance

Bidder must comply with the following requirements. Failure to submit the documents listed below will render your bid no-responsive and may be disqualified.

No	Criteria	Yes	No
1.	Bidder must attend compulsory site briefing and attendance register to be signed by the bidder		
2.	Active CIDB ME 2 or higher		
3.	Certificate of good standing in accordance with COIDA, related to scope of work		
4.	Completed bill of quantities		

Phase 2: Administrative Compliance

Bidders are required to comply with the following listed below:

No	Criteria	Yes	No
1.	Companies must be registered with National Treasury's Central Supplier database must submit CSD report. Provide MAAA number on SBD1.		

2.	Tax compliant with SARS (to be verified through CSD and SARS). Attach Tax Compliant status PIN page.		
3	Active registration with Company Intellectual Property Commission (to be verified through CSD and CIPC). Attach copy of Bidder's CIPC/CIPRO certificate.		
4	A valid copy of B-BBEE Status Level Verification Certificate or a valid original sworn affidavit (failure to submit, the Bidder will forfeit the relevant points allocated for B-BBEE under specific goals).		
5	Letter of appointment of duly authorized person to sign bid. Proof of such authority must be submitted with the bid. If by an individual, must be signed by that individual or by someone on his behalf duly authorised thereto and proof of such authority must be produced. If the bid is by a company, it must be signed by a person duly authorised thereto by a Resolution of a board of Directors a copy of which Resolution, duly certified by the Chairman of the Company is to be submitted with the bid.		
7	Complete, sign, submit SBD1, SBD3.1, SBD4, SBD6.1, Annexure C		

Phase 3: Technical Compliance

Compliance requirements:

- Full compliance by indicating compliance or non-compliance as per the technical specification.
- A bidder who fails to comply with the below requirements in full will be considered non-responsive and could be disqualified from further evaluation.

Criteria	Sub-criteria	Comply	Not Comply	Comments
Relevant Past Experience (company or supervisor)	Past relevant work Experience - One (1) award letters, completion certificates and verifiable completion certificates of which the scope of work is relevant to the project scope as prescribed in the project specification.			
Team capability	Team capability- Demonstrated skills and experience of key personnel for this project, limited to the Project Manager or Site agent. <ul style="list-style-type: none"> • An Organogram with personnel relevant to the project. Attach 1 page resume of Project Manager or Site Agent indicating, amongst others, relevant qualifications, experience, accreditation/affiliation (where relevant), etc. Artisan/Site Agent with 2 or more years' experience.			
Proposed construction programme	Proposed construction programme- Provides a detailed project plan a detailed Gantt chart must be submitted (from project start to finish).			

Criteria	Sub-criteria	Comply	Not Comply	Comments
Methodology	A detailed method statement for delivery of equipment to site accompanied by a risk assessment			

Phase 4: Price and Specific Goals

The 80/20-point system will be used in evaluating all proposals.

SPECIFIC GOALS	20
PRICE	80
Total	100

Price

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

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

Where:

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{\min} = Comparative price of lowest acceptable bid

Preference Point System (Specific Goals)

SPECIFIC GOALS	NUMBER OF POINTS TO BE ALLOCATED
Women	5
People with disability	5
Youth (35 and below)	5
Location of enterprise (Province)	2
B-BBEE status level contributors from level 1 to 2 which are QSE or EME	3
Total points for SPECIFIC GOALS	20

Documents requirement for verification of points allocation:

Procurement Requirement	Required Proof Documents
Women	Full CSD Report
Disability	Full CSD Report

Youth	Full CSD Report
Location	Full CSD Report
B-BBEE status level contributors from level 1 to 2 which are QSE or EME	Valid BBEE certificate/sworn affidavit Consolidated BEE certificate in cases of Joint Venture. Full CSD Report

The definition and measurement of the goals above is as follows:

Women, disability, and youth:

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

Location of enterprise

Local equals province. Where a project cuts across more than one province, the bidder may be located in any of the relevant provinces to obtain the points.

B-BBEE status level contributors from level 1 to 2 which are QSE or EME

Measured in terms of normal BBEE requirements.

Note: Formula for calculating points for specific goals

Preference points for entities are calculated on their percentage shareholding in a business, provided that they are actively involved in and exercise control over the enterprise. The following formula is prescribed:

$$PC = \frac{Mpa \times P\text{-own}}{100}$$

Where

PC= Points awarded for specific goal

Mpa= The maximum number of points awarded for ownership in that specific category

P-own = The percentage of equity ownership by the enterprise or business

SECTION 3: SBD 3.1 – PRICING SCHEDULE

CONTENTS

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE

SBD 3.1 – PRICING SCHEDULE

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE

1. GENERAL

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

2. QUANTITIES REFLECTED IN THE PRICING SCHEDULE

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

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

3. PRICING OF THE SCHEDULE

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

4. CORRECTION OF ENTRIES

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

3.1



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

PRICING SCHEDULE – FIRM PRICES

PONGOLAPOORT DAM CANAL REPAIRS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL- FAILURE TO COMPLY MAY INVALIDATE YOUR BID

Name of bidder:	Bid Number: WTE-2510ES
Closing Time 11:00 am	Closing date: 26 JUNE 2025

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

The financial proposal should be detailed and broken down into specific fee categories and be VAT-inclusive.

NO	DESCRIPTION	QTY	UNIT PRICE	BID PRICE IN RSA CURRENCY
1.	Supply, deliver and install 30m stainless steel hydraulic piping, 316 Of 12mmx1.5	1		
1.1	Supply, deliver and install 12inch fittings, made in stainless steel, grade 316	6		
1.2	Supply, deliver and install 12mm clamps, made in stainless steel, grade 316	24		
1.3	Supply, deliver and install T-pieces of 12mm	4		
1.4	Supply, deliver and install 12mm tube to tube connectors	10		
1.5	Supply, deliver and install 12mm swivel elbows	8		
1.6	Replacement of an encoder with it's cable (uni-measure), also replace reader and re-calibrate	1		
1.7	Supply and erect 10m x 2m x 2m scaffolding (10m the height), for 3 days	SUM		
1.8	Labour (specify number of days on your project plan)	SUM		

1.9	Accommodation, living out allowances, travelling and transportation	SUM		
1.10	Safety File	SUM		
			Sub-Total	
			VAT 15%	
			Total Bid Price	

- Required by: OPERATIONS EASTERN: PONGOLAPOORT DAM
- At: PONGOLAPOORT DAM
- Brand and model N/A
- Country of origin
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
*Delivery: Firm/not firm
- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF WATER AND SANITATION					
BID NUMBER:	WTE-2510ES	CLOSING DATE	26 JUNE 2025	CLOSING TIME:	11:00
DESCRIPTION	PONGOLAPOORT CANAL				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DEPARTMENT OF WATER AND SANITATION					
OFF THE R103					
TWEEDIE ROAD					
TENDER BOX SITUATED AT SECURITY GUARDHUT					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	NISHAN SINGH		CONTACT PERSON		
TELEPHONE NUMBER	033-2391900		TELEPHONE NUMBER		
E-MAIL ADDRESS	SINGHN@DWS.GOV.ZA		E-MAIL ADDRESS	MTHANDAM@DWS.GOV.ZA	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	[IF YES ENCLOSE PROOF]			[IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:



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 ¹ 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

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.

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:

.....
.....

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 2 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 institution in relation to this procurement process prior to

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.

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 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

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest 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)
Who are women	5	
Who has disability	5	
Who is a youth	5	
Location of enterprise (local equals province)	2	
B-BBEE status level contributions from level 1 to 2 which are EME or QSE	3	

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 SURNAME:

DATE:

ADDRESS:

.....

.....