
	REQUEST FOR QUOTATION	
	RFQ Number: Q25/304/LD	Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023

Description	INTERNAL MODIFICATION AND REHABILITATION TO THE SECURITY GAURDHOUSE AT THE MKONDENI WORKSHOP
Advert Date	14 November 2024
Closing Date and Time	22 November 2024 at 15:00
Compulsory Briefing Session	19 NOVEMBER 2024 AT 10:00 7 PORTLAND ROAD MKONDENI PIETERMARITZBURG
SCM Enquiries	Londeka Dladla Tel: 033 846 1828 Email: Londeka.Dladla@umgeni.co.za
Technical Enquiries	Njabulo Kheswa Tel: 033 846 1833/083 724 2396 Email Njabulo.Kheswa@umgeni.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. Terms of Reference/RFQ specifications 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>by email to : scmqoutes@umgeni.co.za using Quote number as the email subject</p>	<p>Report unethical conduct at uMngeni-Uthukela Water on: Toll Free Number: 0800 864 463 Email: umgeniwater@whistleblowing.co.za Toll Free Fax: 0800 212 689 Postal: Freepost KZN665, Musgrave, 4062 SMS: 33490 Online: www.whistleblowing.co.za</p> <p><i>Stop theft / fraud / dishonesty / bribery /blackmail / intimidation, and remain anonymous.</i></p>

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

BIDDERS INFORMATION


Name of Bidder	
Company Registration number	
VAT registration number	
Contact PersoQ24	
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

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

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@umgeni.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>)

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

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, uMngeni-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 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.


	REQUEST FOR QUOTATION	Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD	

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

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

TERMS OF REFERENCE

1. Background

uMngeni- uThukela Water is looking for competent building contractors for the services of interior refurbishments and maintenance of the security guard house at Mkondeni. The security guard house interior have become dilapidated and needs urgent refurbishment and maintenance.

2. Description of scope and service requirement


The project scope of work consist of the following:

Demolition and Removal Works


- Demolition of identified internal brick walls
- Removal of existing tiling
- Removal of steel framed windows
 - Security guardhouse
 - A Team Waiting area
 - CCTV Monitoring guardhouse
- Removal of existing storage and cabinetry
- Removal of existing kitchenette cabinetry and sink
- Removal of basin and existing toilet cistern
- Removal of damaged ceiling

New building works and Installations

- Interior 115 mm brick wall construction
 - **Joint thickness** – 10mm (vertical and horizontal)
 - **Brick force** – standard galvanized brick force every 5 courses
 - **Mortar mix** – 3 parts / wheel barrows of building sand : one part cement
 - **Plaster mix** – 3 parts / wheel barrows of plaster sand : one part
 - **Painting of interior walls**
- Exterior 230 mm brick wall construction
 - Closure of old redundant door
 - Closure of identified openings and window modifications
 - **Exterior brickwork** – Wire cut red face brick
 - **Joint thickness** – 10mm (vertical and horizontal)
 - **Brick force** – standard galvanized brick force every 5 courses
 - **Mortar mix** – 3 parts / wheel barrows of building sand : one part cement
- Installing new tiling
 - Floor tiles – 600 mm x 600mm heavy duty porcelain tiles (colour to be confirmed)
 - Adhesive – Tileon or similar quality tile adhesive.
- Installing new aluminium windows and glazing
- Installation of new sink and cabinetry at the kitchenette
- Install new storage lockable cabinetry for security personnel
- Installation of worktops, shelving and cabinetry
 - Security guardhouse
 - A Team Waiting area
 - CCTV Monitoring guardhouse
- Painting interior all interior walls


	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

- Security guardhouse
 - A Team Waiting area
- Installation of new ceiling, cornices and painting
 - A Team Waiting area
- Painting of ceiling and installation of cornices
 - Security guardhouse
 - **Ceiling boards** - 6.4mm thick Gyproc Rhino board
 - **Cover strips** – half round pine
- Supply and installation of Interior folding doors
 - **Interior door frame** – standard timber door frame for single wall
 - **Interior door** - veneered catafoil door
 - **Door locks and handles** - 3 lever 'Union' mortis lock set and handles for exterior door and 2 lever for interior door.
- Supply and Installation of exterior door with glass
 - **Exterior door frame** - 47mm x 83mm solid timber
 - **Exterior door** - solid Meranti folding doors hardwood BB full board
- Install new close coupled toilet set and ceramic hand wash basin
 - **Toilet** - Close-coupled toilet
 - **Wash hand basin** – Ceramic
 - **Mixer**
 - **Waste pipe** – 40mm Φ PVC pipe waste pipes
 - **Water pipe** – 15mm copper and flexible sabs approved fittings
 - **Sewer pipe** - 110mm Φ white PVC above ground and 110mm Φ UG PVC pipe and flexible pan connector
- Brick sealing exterior brick work
- Water proofing and paint roof
 - Concrete slab roof
 - IBR Roof sheeting
- Extension of veranda
 - Supply and install new 75x75 x 3mm square tube columns 3 m (hot dipped galvanised and coated)
 - Supply and install I –Beam
 - Supply and Install pre-galvanised and coated 150 x 50 x 3mm lip channels
 - Anchored on concrete footings Foundations for the poles shall be 200mm x 200mm in cross section and 500mm deep 25 Mpa/19mm 28 days' strength of concrete to be used
 - Roof sheeting - 0,5mm chromadeck (colour - beige)
 - Fascia and barge boards –Finish of sides with 0.5 chromadek fascia's and barge board
 - Gutters -Install Aluminium long span gutters with 80 mm down pipes
- Electrical Works
 - **Electrical lights** –1,2m double fluorescent light fitting with clear open channel for guard house and bowl and gallery light fitting for toilet and 2 D lights fitting for veranda.
 - **Plugs** - 15 amp plug points in the guard room.
 - **Earthing** - 2.5 mm 2 core earth for plug points and 1.5 mmq 2 core earth for light circuits.
 - **Electrical conduits** – PVC
 - **Electrical switches** - two liver light switch for fluorescent light and outside 2 D light and one liver switch for toilet light
 - **Air-conditioner** – Supply and install 9000 BTU (heating and cooling)

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

3. Technical Specifications

- **Cement for mortar** - Masonry cements shall comply with the requirements of SANS 50413-
- **Brickwork** – Laying of bricks can commence after 2 days of casting the concrete foundation. Use well burnt clay bricks below ground level and red wire cut face bricks above ground level. All walls must be plastered internally to a smooth steel trowel finish.
- **Windows** – Bronze coated aluminium framed windows with bronze one way toughened glass. All windows to have sliding glass. Toilet window – aluminium framed – size: H = 650mm and W = 500mm. Use 250 micron D.P.C tucked under weather strip for damp proofing
- **Ceiling** – Install rhino board ceiling on 38 x 38 treated pipe battens. Finish off corners with rhino board cornices. Joints to be covered using half round pine cover strips or alternately plastered with rhinolite to a smooth finish.
- **Door frames** – The frame must be made from 47mm x 83mm solid Meranti timber and the interior to be steel.
- **Doors** – Main door to be solid Meranti hardwood BB full board external door finished in clear varnish and with a weather protector at the base of the door. The door into the toilet must be a veneered catafoil door.
- **Lock and handles** – Install 3 lever 'Union' mortis lock set and handles for exterior door and 2 lever for interior door.
- **Roof** –Roof sheeting to be 0,5mm chromodeck (colour - green) nailed onto purlins by means of galvanized screws, galvanized washers and rubber washers.
- **Facias and barge boards** – Finish of veranda roof ends with 'Nutec' or similar approved barge and fascia boards. All facias and barge boards to be nailed or screwed on to rafters. Use hi-profile PVC joiners for facias and barge boards. Joints must be made at the fixing points. All nail or screw heads must be primed with a rust protective under coat before apply the finishing paint.
- **Storm water drainage** – Install aluminium long span gutter and 80 mm Φ PVC down pipe. Storm water to be led away from the building via a 110mm Φ PVC UG pipe for a distance of 6m to a soak-pit. Soak pit to be 2m x 1m x 1m.
- **Electrical** – Supply and install a 1,2m double fluorescent light fitting with clear open channel and two 15 amp plug points in the guard room. Also install a bowl and gallery light fitting for toilet and 2 D lights fitting for veranda. 2.5 mmq 2 core and earth shall be used for plug points and 1.5 mmq 2 core earths shall be used for light circuits.
All cables shall be run in PVC conduits. There shall be a two liver light switch for fluorescent light and outside 2 D lights, one liver switch for toilet light fitting. All light switches and plug points shall have metal cover.
- All electrical installations to be done by a qualified electrician and will be subject to approval by the electrical technician from uMngeni –uThukela Water.
Note: Before any electrical installation all details must be discussed and agreed on with the electrical technician.
- **Air-conditioner** – Supply and install 9000 BTU (heating and cooling) air conditioner. Possible brands – Eco air, Samsung, LG and Aux or similar approved.
- **Plumbing** – Close-coupled toilet and wash hand basin including the necessary plumbing work to be carried out by a qualified plumber. The waste pipe from the toilet and wash hand basin to be connected to the existing sewer main. All above ground water pipes to be copper and underground to be polycop. The contractor must connect to the water supply source closest to the new guard house.

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

- **Painting**

- a. Ceiling – Apply polyfiller where required and sand down once it is dry and dust off. Apply 2 coats of white acrylic pva paint.
- b. Interior walls – Apply one coat of plaster primer. 'V' groove plaster surface cracks and apply Polly filler. Once dry, sand down and dust off and thereafter, apply universal primer and 2 coats of mercury valveglo paint.
- c. Door and door frame – Apply sanding sealer. Once dry sand down and dust off. Thereafter, apply 2 coats of clear satin marine varnish.
- d. Facias and barge boards – Apply a rust protective undercoat over the screw or nail heads first and thereafter apply 2 coats of ivory acrylic pva paint.

- **Work counter** – Supply and fit standard Formica worktops supported with wall brackets on 2 walls below window level.

4. **Applicable national and international standards**

SANS 10400

SANS 675

SANS 763

SANS 1024

The Manufacturer should be ISO 9001 certified and the product should be SABS certified.

The sourced material should comply to SANS 1200 certified.

5. **Health and safety requirements and procedures (Read with SANS 1921 - 1: 2004 clause 4.18)**

The Safety Particular Specification included in this document shall be adhered to in all respects.

It is a requirement of this Contract that the Contractor shall provide a safe and healthy working environment and to direct all his/her activities in such a manner that his/her employees and any other persons, who may be directly affected by his/her activities, are not exposed to hazards to their health and safety. To this end the Contractor shall assume full responsibility to conform to all the provisions of the In terms of Clause 5(1)9(h) of the OHSA 1993 Construction Regulations 2014 (referred to as "the Regulations" hereafter), a Supplier may only be appointed to perform construction work if the Purchaser is satisfied that the Supplier has the necessary competencies and resources to carry out the work safely in accordance with the Occupational Health and Safety Act No 85 of 1993 and the OHSA 1993 Construction Regulations 2014.

For the purpose of this Contract the Contractor is required to confirm his/her status as mandatory and employer in his/her own right for the execution of the contract by entering into an agreement with the Employer in terms of the Occupational Health and Safety Act by executing the Agreement form included in Section C1: Agreements and Contract Data.

SHEQ


Securities

The Contractor shall ensure that all tools and materials are kept under lock and key. uMngeni-uThukela Water is not responsible for the loss of the Contractor's equipment as a result of any cause whatsoever. Umgeni Water reserves the right for security guards to search persons or vehicles entering or leaving the premises.

Permits

The Contractor shall not perform work for which the issuing of a permit is required prior to the obtaining of a duly completed and approved permit. The following are included as hazardous tasks and may not be carried out by the Contractor unless uMngeni-uThukela Water has duly authorized a work permit:

- Cutting or welding in any risk area.

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

- Working at a height of more than two meters.
- Working with hazardous substances (e.g. toxic chemicals and flammable liquids).
- Working inside confined spaces (e.g. vessels, chambers and pipelines).
- Working in electrical lockouts installations.
- Breaking in any live water main.

Housekeeping

After the completion of each day work, the Contractor must make good and clean up the site area where work was performed, and also at the completion of the contract. Sites must be kept reasonable tidy during work operations.

Alcohol or Intoxicating Substances

The Contractor shall ensure that no alcohol or intoxicating substances are on their possession while on site. Anyone suspected to be intoxicated or under influence of alcohol shall not be allowed on site.

Safety

Umgani Water has a strict attitude when it comes to personal safety of all on site. The Contractor is expected to provide a Health and Safety File to meet the minimum requirements of the Construction Regulations 2014.

The Health & Safety file must be submitted to the SHEQ co-ordinator within 5 days after the issuing of the award letter. The Contractor and sub-contractors have to attend a Compulsory Induction before starting the project.

Unsafe activities, equipment and procedures shall not be tolerated. It should be noted that if this work requires people to work in elevated positions and confined areas, compliance to the OHS Act is mandatory. The Contractor will be required to submit together with the quotation a schedule of all his activities and as to how he intends to carry them out to the Umgani Water


Project Leader and Safety Officer for approval.

Safety file index

1. Organogram (Site Structure)
2. Section 37 (signed by Umgani Water representative as well as the contractor) (To be provided by UWW)
3. Rules for contractors on site (signed by contractor supervisor) (To be provided by Umgani Water)
4. Appointments (As well as proof of training)
5. Medical fitness test certificated with copies of IDs
6. Letter of good standing with Labour Department
7. COID
8. Company safety Policy
9. Method Statements
10. Risk assessments
11. Safe working Procedures / SHE Plan (to include confined space as well as a fall protection plan if work is to be done at heights exceeding 1.5M)
12. Equipment certification (as per legislative requirements depending on the equipment to be used during the project as well as proof of training to operate equipment as may be required by legislation also depending on equipment / machinery used during the project)
13. Registers (PPE, Equipment Checklist, First aid box etc)
14. Emergency Numbers
15. Environmental Management Plan (covering bad weather conditions as well)

Safety Inductions

The qualifying contractor to make sure that all staff who will be working on this project must be Safety

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

Inducted before the commencement of any work. This will include all sub- contractors' staff.

Safety Clothing and Equipment

The Contractor shall supply all the uMngeni- uThukela Water specified safety clothing and equipment for his workmen on site. The Contractor's workmen on site shall wear hard hats, safety glasses, safety shoes and overalls.

Accidents

In addition to any statutory obligations, the Contractor shall immediately report to the Project Leader every occurrence causing damage to property or injury to persons. If required by the Employer, the Contractor shall submit a further report in writing to the Employer within 48 hours of such requirement setting out full details of the occurrence.

The Contractor shall report those injuries that are reportable in terms of Section 24 of the OHS Act (1993) to the Department of Labour. The Employer shall have the right to make any queries either on the Site or elsewhere as to the cause and results of any such occurrence and the Contractor shall make available to the

Employer the necessary facilities for carrying out such enquiries.

Safety Precautions

The Contractor shall observe all applicable regulations regarding safety on the Site. Unless otherwise agreed, the Contractor shall, from the commencement of work on Site until taking over provide:

- (a) fencing, lighting, guarding and watching of the Works, and
- (b) temporary roadways, footways, guards and fences which may be necessary for the Accommodation and protection of owners and occupiers of adjacent property, the Public and others.

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.

7. Evaluation Process

The RFQ will be evaluated using a three (03)-stage evaluation approach:

7.1 First stage:

Administrative Requirements:

Bidder completed all RFQ Forms


Bidder submitted CIPC Document/ CSD Report

Mandatory

SBD 4 – Bidders disclosure

CIDB 1 GB

COIDA

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

7.2 Second Stage: Evaluation of Functionality

The purpose of application of qualification criteria is to determine the functionality of each proposal by assessing the quality thereof. Below is a detailed breakdown of the scoring criteria

Bidders from the second stage who have achieved **70** points or more will be eligible to submit to be evaluated on Price and Specific Goals

Failure to score a single point in any of the functionality criteria will deem the bid to be non-responsive and the bidder will be disqualified.

Functionality criteria	Description of requirements	Maximum points
Tenderer's Experience	List of supply of contracts/project comprising of building and renovation construction works.	100
TOTAL POINTS		100
MINIMUM QUALIFYING POINTS		[70]

TENDERER'S EXPERIENCE

The experience of the Tenderer or joint venture partners in the case of an unincorporated joint venture or consortium will be evaluated on the basis of experience in similar projects or similar areas and conditions in relation to the scope of work.


Tenderers should very briefly describe his or her experience in this regard relevant to the scope of work and attach this to this schedule.

The description should be put in tabular form with the following headings:

NOTE:

Company's experience: Previous and Current Contracts in the last 5 years (2019-2024) – **Tenderers must submit written reference or completion certificate per contract**

Description	Period/Year	Value of work inclusive of VAT (Rand)	Company (where the building construction works were provided)	Contact Details

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

Scoring of the Tenderer's experience will be as follows: **100**


DESCRIPTION	MAX POSSIBLE SCORE
<p>Company experience in contracts/projects comprising of building and renovation construction works with values above R50 000 (submit proof of previous experience).</p> <ul style="list-style-type: none"> • <2 Contracts/projects – 0 points • 2 Contracts/projects – 50 Points • 3 Contracts/projects - 70 Points • 10 additional points for every additional contract/project to a maximum of 100 points <p>List of Contracts/Projects for the provision of Building and renovation construction works with proof; in form of Completion Certificates / Letters of Completion/Reference Letters/Purchase order.</p>	100

7.3 Third Stage: Price and Preference 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
RDP	Promotion of South African owned enterprises	20	CIPC Document/ CSD 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. UW 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 UW.
8. UW reserves the right to conduct negotiations with the qualifying bidder/s regarding any terms and

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

conditions, including price(s), of a proposed contract where applicable UW reserves the right not to accept the lowest financial offer or any offer

	REQUEST FOR QUOTATION	Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD	

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE:


- a) Only firm prices will be accepted. Non-Firm prices (including prices subject to rates of exchange variations) will not be considered
- b) In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point

Name of bidder _____	RFQ number Q25/304/LD
Closing Time _____	Closing date 22 November 2024

OFFER TO BE VALID FOR _____ CALENDER DAYS FROM THE CLOSING DATE OF QUOTE.


BILL OF QUANTITIES

ITEM No	PAYMENT REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
MKONDENI WORKSHOPS GUARD HOUSE INTERNAL MODIFICATIONS						
1	SANS 1200A	PRELIMINARY AND GENERAL				
	8.3	FIXED CHARGE ITEMS				
1.1	8.3.1	Contractual requirements	Sum	1		
	SANS 1200 A	Facilities for Contractor				
1.2		Site Establishment	Sum	1		
1.3		Removal of Site Establishment	Sum	1		
1.4		Compliance with Health and Safety requirements:				
1.4.1		Preparation of risk assessments, safe work procedures, the project H&S File, the H&S plan, the provision of PPE and protective clothing, and all other fixed charge H&S matters that the Contractor deems necessary	Sum	1		
1.4.2		Scaffolding for easy access for duration of works. This includes all erection, dismantling and shifting as required. It also includes the supply and erection of an access stair for inspection	Sum	1		
1.4.3		Fall protection where required - including roof edges and on scaffolding	Sum	1		
		TIME-RELATED ITEMS				
1.5		Facilities for the Contractor				
1.5.1		Ablution and latrine facilities	Sum	1		
1.5.2		Tools and equipment	Sum	1		


	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

SUBTOTAL PART 1 : AMOUNT CARRIED FORWARD TO SUMMARY PAGE	
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ITEM No	PAY REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2.0		BUILDING WORKS				
2.1		Demolition and dismantling of existing works				
2.1.1		Demolition of identified 115 mm internal walls	m ²	2		
2.1.2		Carefully cut and demolish of identified 230 mm external walls for additional windows and door	m ²	5		
2.1.3		Removal of existing ceramic floor tiles	m ²	35		
2.1.4		Carefully remove identified steel window frame	Sum	1		
2.1.5		Careful removal of kitchenette tops, sinks and cabinetry for later use	Sum	1		
2.1.5		Demolish of damaged ceiling and cornices- A team waiting area	Sum	1		
2.1.7		Careful removal of toilets and basins	Sum	1		
2.1.8		Removal of personal storage lockers for later use	Sum	1		
2.1.9		Removal of lockers in the security guardhouse	Sum	1		
2.2		BRICKWORK				
2.2.1		115 mm brickwork in common stretcher bond including all bagging, brixial, brick reinforcing and tie rods to existing brickwork/wall	m ²	3		
2.2.2		230 brickwork in common stretcher bond including all bagging, brixial and brick reinforcing to level	m ²	4		
2.2.3		Extra Over brickwork for Face brick work	m ²	1		
2.2.4		Internal wall plastering to additional walls – one layer (12-15mm) 1:5 cement plaster to brickwork with steel trowel finish.	m ²	25		
2.2.5		Concrete Lintels				
2.2.6		Pre-stressed reinforced lintels for new windows				
2.2.7		1.8 m x 105mm x 70/75 mm lintels above sliding window (2x)	No.	2		
2.2.8		1.2 m x 105mm x 70/75 mm lintels Above internal door (1no.)	No.	2		

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		


AMOUNT CARRIED FORWARD						
ITEM No	PAY REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
AMOUNT BROUGHT FORWARD						
2.3		CEILING				
2.3.1		Rhino board ceiling including timberwork – battens, cover strips and cornices.	m ²	15		
2.3.2		Cover strips and cornices.	m	45		
2.3.3		75 mm polystyrene cornices duty room and A team waiting area	m	85		
2.4		PAINTWORK, ETC.				
		Prepare and paint with one coat acrylic filler coat to SABS 1416 and two finishing coats acrylic PVA emulsion.				
2.4.1		On ceilings (2 coats of White acrylic PVA paint) Plascon Polvin/Dulux Super Acrylic Paint) spread rate 8m ² /L)	m ²	70		
2.4.2		On existing walls 2 coats of interior washable PVA paint (Plascon Polvin/Dulux Super Acrylic Paint) spread rate 8m ² /L)	m ²	260		
2.4.3		Priming all newly plastered surfaces (5 m ² /L spread rate	m ²	25		
2.4.4		On newly plastered walls (2 coats of interior washable PVA paint (Plascon Polvin/Dulux Super Acrylic Paint) spread rate 8m ² /L	m ²	50		
2.4.5		On window sills	m	10		
2.4.6		Clear varnish on both sides to doors	m ²	10		
2.5		TILING				
2.5.1		600 x 600 mm Heavy duty A grade porcelain/ceramic tiles fixed with adhesive to floor surface and flush pointed with dove grey grout				
2.5.2		To guard room, A team working area and toilet floor including	m ²	35		
2.5.3		Install tile skirting 80mm high with 10mm hard extruded Aluminium regular tile edge trim mitred at angles	m	55		
2.6		WINDOWS				
2.6.1		Supply and install aluminium windows complete with glazing size 900 x 1500 mm high (top hung)	No.	4		
2.6.2		Supply and install Double track 2 panel interlocker aluminium sliding windows complete with glazing. windows size 1200 x 1200mm high (sliding)	No.	2		
2.6.3		Supply and install aluminium windows complete with glazing size 1200 x 1200mm high (top hung))	No.	2		
2.6.4		Supply and install aluminium windows complete with glazing size 600 x 600 mm high	No.	1		
2.6.5		Supply and install aluminium windows complete with glazing size 900 x 600 mm high	No.	2		
2.6.6		Supply and install fibre cement window sills	m	10		
2.6.7		250 micron D.P.C tucked into weather strip	m	10		

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

AMOUNT CARRIED FORWARD						
ITEM No	PAY REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
AMOUNT BROUGHT FORWARD						
2.7		DOORS				
2.7.1		Supply and install Extra heavy duty hardwood (minimum weight 30 kg)external solid door size 813x2032mm high with glazing on existing frame	No.	2		
2.7.2		Supply and install internal semi-solid bi-folding door 1000 x 2100 mm high	No.	3		
2.7.3		75 X 114 mm single rebated door frame to suit standard 813 x 2032 x 42 mm doors Vanished 2 coats (clear, gloss)	No.	3		
2.7.4		Mortis or similar approved 3 lever lock set	No.	2		
2.8		WORKTOPS AND CABINETRY				
		Design and Install suitable worktops, storage Lockers, and cabinetry for the duty room, A team and CCTV area				
		Cupboards and Lockers: Duty area, A Team waiting area and CCTV monitoring				
		Worktop should rest on iron frames that are bolted on the wall and resting on suitable steel legs Chipboard <u>Doors and carcasses</u> shall be constructed of 18mm melamine faced High Moisture Resistant Medium Density Fibreboard (MDF). <u>Shelves</u> shall be constructed of 18mm melamine faced V313 HMR. All exposed edges to be arrised during construction.All cupboards to have 6mm "Masonite" backing. <u>Drawers</u> 18mm V313 HMR particle board front with arrised edges, 12mm. Ironmonger <u>Doors</u> to be hung onto cupboard with one pair flat spring loaded. <u>Drawers</u> to be fitted with and including one pair of "Hillaldam" sliding mechanism Unless otherwise described all steel components to be finished in NA (Natural Anodised)				
		Floor cupboards				
		Kitchen : Sink unit 1150mm x 800mm (h) x 500-600 mm (d) with 1 shelf and two doors To fit drop-in single sink				
2.8.1		Design and Installation of all worktops, lockers and cabinetry for duty area, waiting area CCTV monitoring	Prov. Sum	1	R85 000	R85 000
		Steel standing cupboards				
2.8.2		Lockable heavy duty double door stationery steel supboards1800mm (H) x 900mm (W) x 450 mm(D). With 4 adjustable shelves. Wall mounted. Grey of beige/brown. Location to be pointed out	No.	2		
2.8.3		Reinstallation of existing steel storage lockers	Sum	1		
AMOUNT CARRIED FORWARD						


	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

ITEM No	PAY REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
AMOUNT BROUGHT FORWARD						
2.9		PLUMBING & DRAINAGE				
		Bathroom Fittings and & Accessories				
2.9.1		6mm silvered float glass copper backed mirrors with bevelled edges 400 x 400mm. Including wall mounting fittings above basin	No.	1		
2.9.2		Stainless steel (min.1.2mm) wall-mountable soap dispenser, 0.7-1.0L, satin finish, with inspection window, with pull lever for elbow operation. For toilet, bath room,	No.	1		
2.9.3		Stainless steel wall mountable automated paper towel dispenser for rolled hand towels. With cutting mechanism. Must be able to hold rolls of 200mm.	No.	1		
2.9.4		Touch free electronic stainless steel warm air hand dryer. For wall mounting. Infrared sensor activity for non-touch operation, adjustable sensor distances, automatic. Max.1500W.	No.	1		
2.9.5		Slimline foot operated sanitary bins 12-15L. Polypropylene, 140-160mm wide	No.	1		
		Sanitary Fittings				
2.9.7		Wash basins (vitreous china) -Wall hung white vitreous china basin With 40mm waste hole and one hole for tap and one for plug." Vaal Hibiscus" (code 7023) Complete with steel mounting brackets & bolts.	No.	1		
2.9.8		Mounting brackets and bolts for basins	No.	1		
2.9.9		Vitreous china toilet bowls close-coupled 90° outlet open rim front single flush toilet suite — White- complete with lid and fitments Example: Vaal Hibiscus Elite FFCC suite.	No.	1		
		Waste Unions				
		Waste unions for hand basins and sinks				
2.9.10		32mm chrome plated waste union. With plug & chain. For ceramic basins B. 17.21 and B.17.22. Example: Cobra Watertech.	No.	2		
		Traps and valves				
2.9.11		Chrome plated 32mm bottle trap for wash basin. Cobra Water tech ref 301 or equivalent	No.	2		
2.9.12		15mm x 300mm Flexible couplings For toilet cisterns, hand basins and sink	No.	5		
2.9.13		Chrome plated brass basin mixer w/ fittings With flow restrictor up to 5 or 6 L/minute. Diameter: 45-55mm. Inlet 15mm. Height: 130160mm. Example: Cobra Taryn basin mixer	No.	1		
		Sanitation Pipe work				
2.9.14		All 40/50mm PVC pipes, (straights, bends, joints) required for the drainage of grey water from the sink and basin to bypass the septic tank into the French drain	Sum	1		
2.9.15		PVC 1 1 Omm pipe (straights and bends) to connect the toilets to the septic tank (approximately 15-20m)	Sum	1		
2.9.16		Stainless steel kitchen sink, new chrome mixer and new pipework and waste connections	Sum	1		

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		


SUBTOTAL PART 2 : AMOUNT CARRIED FORWARD TO SUMMARY PAGE	
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ITEM No	PAY REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
3		VERANDA AND SHELTER				
3.1		DISMENTLING AND CONSTRUCTION OF A NEW VERANDA/SHELTER				
3.1.1		Removal of existing damaged veranda and awnings	m ²	35		
		Design and Construction of new veranda /shelter in front of duty area and A team waiting area				
3.1.2		76mm x 76mm x 3mm pre- galvanized uprights (L = 3m)	No.	4		
3.1.3		76mm x 76mm x 3 mm pre- galvanized uprights (L = 2,9m)	No.	6		
3.1.4		50mm x 100mm pre-galvanized lip channel	m	60		
3.1.5		Supply and weld 300mm x 300mm x 3 mm base plate to column base	No	10		
3.1.6		25/19 Mpa concrete for column bases	m ³	4		
3.1.7		Excavate, Supply G5, compact and supply 25/19 Mpa concrete for concrete slab for veranda extension	m ³	10		
		SHEETING				
3.1.8		0.53 mm IBR, Sandstone beige Chromadek Roof or equal and approved	m ²	35		
3.1.9		Supply and Installation of 1 mm Polycarbonate IBR 686 Clear sheeting on alternate sheet	m ²	10		
3.1.10		0,56mm chromo deck facial	m	54		
3.1.11		0,56mm chromo deck barge board	m	11		
3.1.12		Nutec' fascia boards, medium density plain fibre cement fascia fixed with fittings and fixing accessories fixed in accordance with the manufacturer's instructions and painted.	m	20		
3.1.13		Waterproofing and painting concrete roof slab (torch on water proofing)	m ²	26		
3.1.14		Waterproofing and painting of IBR roof sheeting	m ²	16		
3.2		RAINWATER DISPOSAL				
3.2.1		125mm 'Ogee' gutter including brackets fixed to fibre cement fascias	m	25		
3.2.2		Extra over 'Ogee' eaves gutter for outlet for 100x75x3000mm downpipe	No.	3		
3.2.3		Extra over 'Ogee' eaves gutter for stopped end	No.	4		
3.2.4		Extra over 'Ogee' 125X150 inside and outside corner mitre 90°	No.	4		
3.2.5		Extra over rainwater pipe for eaves or plinth offset 600mm projection	No.	2		
3.2.6		100x75mm downpipes with Shoe fixed to brickwork or concrete	m	12		
3.2.7		Downpipe Cleats 100x75mm	No.	12		

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		


SUBTOTAL PART 3: AMOUNT CARRIED FORWARD TO SUMMARY PAGE	
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ITEM No	PAY REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4		ELECTRICAL				
		All electrical work (to be sub-contracted to a licensed electrician. An electrical certificate/COC is to be submitted at handover				
		SANS 60614 Specification for conduits for electrical installations SANS 60884 Plugs and socket-outlets for household and similar purposes SANS 61084 Cable trunking and ducting systems for electrical installations SANS 61035 Specification for conduit fittings for electrical installations, and all other relevant SANS codes for the works				
4.1		Supply and install single phase DB in guard room and link to existing electrical supply N.B. 20 Meters for power Supply	No.	1		
4.2		Twin TUBE (2 x 25W) fixture (1 .2m long) with lens/prismatic diffuser, Example: WACO fluorescent fitting t8 2x18w surface mount ELB prismatic diffuser. For the duty room, A Team waiting area	No.	4		
4.3		Supply and install bowl and gallery light fitting for toilet and kitchenette	No.	4		
4.4		Twin TUBE (2 x 25W) vapour proof T 8 fixture (12m long) with lens, continuous gasket and lens clips. Example: Voltex C2 IP65 C2-218EI-B. For the veranda outside	No.	3		
4.5		Air-conditioner – Supply and install 9000 BTU or similar approved	No.	3		
4.6		Allowance for all tubing, wiring, connecting into existing power supply for the above mentioned items and new connections switches and plugs	Prov. Sum	1	R25 000	R25 000
4.7		Testing and commissioning of electrical work	Sum	1		
4.8		Issue of Certificate of Compliance	Sum	1		
4.9		Supply of electrical equipment	Prov. Sum	1	R20 000	R20 000
SUBTOTAL PART 4: AMOUNT CARRIED FORWARD TO SUMMARY PAGE						

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

SUMMARY OF BILL OF QUANTITY

PART	DESCRIPTION	AMOUNT
PART 1	PRELIMINARY AND GENERAL	
PART 2	BUILDING WORKS	
PART 3	VERANDA AND SHELTER	
PART 4	ELECTRICAL	
A SUBTOTAL		
B CONTINGENCIES (Add 10% of Subtotal A)		
C SUBTOTAL (A + B)		
D VALUE ADDED TAX (Add 15 % of Subtotal C)		
TOTAL (C+D) CARRIED TO FORM, C1.1, FORM OF OFFER		

	REQUEST FOR QUOTATION	Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD	

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.

	<p align="center">REQUEST FOR QUOTATION</p> <p align="center">RFQ Number: Q25/304/LD</p>	<p>Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023</p>
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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.

	REQUEST FOR QUOTATION	Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD	

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

	REQUEST FOR QUOTATION	Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD	

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

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD		

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 Pmin = Price of lowest acceptable tender

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


3.2.1. POINTS AWARDED FOR PRICE

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

80/20	or	90/10
$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$	or	$Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$

Where

Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 Pmax = Price of highest acceptable tender

	REQUEST FOR QUOTATION	Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD	

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—
- 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
 - 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)
South African Owned Enterprise	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


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:

- The information furnished is true and correct;

	<p align="center">REQUEST FOR QUOTATION</p> <hr/> <p align="center">RFQ Number: Q25/304/LD</p>	<p>Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023</p>
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- 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 d

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

	REQUEST FOR QUOTATION	Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD	

OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

Provision of security Guardhouse Modification – Mkondeni

THIS IS TO CERTIFY THAT (NAME)

ON BEHALF OF

ATTENDED THE COMPULSORY BRIEFING SESSION AT **UMNGENI-UTHUKELA WATER**
AS FOLLOWS: _

TIME: 10H00

DATE: 19 November 2024


VENUE: 7 Portland Road Mkondeni –Pietrmaritzburg


AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE
SERVICE TO BE RENDERED

TENDERER'S SIGNATURE /REPRESENTATIVE

DATE: _____

UMNGENI-UTHUKELA WATER SCM REPRESENTATIVE SIGNATURE
(PRINT NAME)

	REQUEST FOR QUOTATION	Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD	

	REQUEST FOR QUOTATION	Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD	

SBD 7.1 CONTRACT FORM - PURCHASE OF GOODS/WORKS

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 fulfilment 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: _____	

	REQUEST FOR QUOTATION	Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/304/LD	

SBD 7.1 CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. 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).

2. An official order indicating delivery instructions is forthcoming.

3. 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	
POINTS CLAIMED FOR SPECIFIC GOAL 1 –SOUTH AFRICAN OWNED ENTERPRISE	

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

SIGNED AT _____ ON: _____

NAME (PRINT): _____ SIGNATURE: _____

OFFICIAL STAMP

WITNESSES

1. _____

2. _____

DATE: _____