



**DEPARTMENT OF WATER AND SANITATION  
REPUBLIC OF SOUTH AFRICA**

**DUE AT 11:00 ON**

**11 NOVEMBER 2024**

**WTE102CE**

**SUPPLY, CUT, BEND AND DELIVERY OF LOCAL CONTENT REINFORCING STEEL TO STANDERTON  
WATER TREATMENT WORKS NEAR STANDERTON IN THE MPUMALANGA PROVINCE**

**SUBMIT COMPLETED BID DOCUMENTS TO:**

**POSTAL ADDRESS:**

Department Water and Sanitation  
Supply Chain Management Office  
Private Bag X2023  
**STANDERTON**  
2430

**OR**

**TO BE DEPOSITED IN:**

The bid box at the entrance of  
Construction East Office Building  
Grootdraai Dam  
**STANDERTON**  
2430

**Physical Address:**

Ermelo R 39 Road,  
Grootdraai Dam close to Standerton  
Construction East Office  
2430

**Compulsory Briefing Session**

Date: 06 November 2024

Time: 10am

Venue: Grootdraai Dam Construction East Office

**BIDDER: (Company address and stamp)**

**COMPILED BY: CONSTRUCTION EAST**

**DEPARTMENT OF WATER AND SANITATION**

**WTE102CE**

**SUPPLY, CUT, BEND AND DELIVERY OF LOCAL CONTENT REINFORCING STEEL TO STANDERTON  
WATER TREATMENT WORKS NEAR STANDERTON IN STANDERTON PROVINCE**

**CONTENTS**

INVITATION TO BID (SBD 1)

SECTION 1: LEGALITIES

SECTION 2: PRICE QUOTATION DATA

SECTION 3: PRICING SCHEDULE

SBD1

## INVITATION TO BID

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>									
BID NUMBER:	WTE102CE		CLOSING DATE:11 November		2024		CLOSING TIME:		11H00
DESCRIPTION	<b>SUPPLY, CUT, BEND AND DELIVERY OF LOCAL CONTENT REINFORCING STEEL TO STANDERTON WATER TREATMENT WORKS – NEAR STANDERTON IN STANDERTON PROVINCE</b>								
<b>BID RESPONSE DOCUMENTS MAY BE SUBMITTED IN BID BOX TO:</b>									
<b>POSTAL ADDRESS:</b> Department Water and Sanitation Supply Chain Management Office Private Bag X2023 <b>STANDERTON 2430</b>			<b>OR</b>		<b>TO BE DEPOSITED IN:</b> The bid box at the entrance of Construction East Office Building Grootdraai Dam <b>STANDERTON 2430</b>				
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>					<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>				
CONTACT PERSON	Ms M Neethling		Contact Person			Mr. B. NGWENYA			
TELEPHONE NUMBER	0177201606		Telephone Number			066 300 0366			
E-MAIL ADDRESS	NeethlingM@dws.gov.za		E-MAIL ADDRESS			NgwenyaB2@dws.gov.za			
<b>SUPPLIER INFORMATION</b>									
NAME OF BIDDER									
POSTAL ADDRESS									
STREET ADDRESS									
TELEPHONE NUMBER	CODE				NUMBER				
CELL PHONE NUMBER									
FACSIMILE NUMBER	CODE				NUMBER				
E-MAIL ADDRESS									
VAT REGISTRATION NUMBER									
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		<b>OR</b>		CENTRAL SUPPLIER DATABASE No:	MAAA			
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT			[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>									
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS/SERVICE/WORKS OFFERED?			<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3 ]			
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>									
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				
<b>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.</b>									

## PART B

### TERMS AND CONDITIONS FOR BIDDING

<b>1. BID SUBMISSION:</b>
1.1. BIDS MUST BE SUBMITTED TO BID BOX BY THE STIPULATED TIME. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b>
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. <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
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 <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a> .
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:.....

**DEPARTMENT OF WATER AND SANITATION**

**WTE102CE**

**SUPPLY, CUT, BEND AND DELIVERY OF LOCAL CONTENT REINFORCING STEEL TO STANDERTON  
WATER TREATMENT WORKS NEAR STANDERTON IN THE STANDERTON PROVINCE**

**SECTION 1: LEGALITIES**

**CONTENTS**

1. Instructions to Suppliers
2. Declaration of Interest (SBD 4)
3. Preference Points Claim in terms of the Preferential Procurement Regulation, 2022 (SBD 6.1)
4. Instructions to Suppliers: Purchases (Annexure 7)
5. General conditions of contract

**DEPARTMENT OF WATER AND SANITATION**

**WTE102CE**

**SUPPLY, CUT, BEND AND DELIVERY OF LOCAL CONTENT REINFORCING STEEL TO STANDERTON  
WATER TREATMENT WORKS NEAR STANDERTON IN THE MPUMALANGA PROVINCE**

**1. INSTRUCTIONS TO BIDDERS**

**CONTENTS**

1. Issuing of documents
2. Queries with respect to this bid
3. Completion of Bids
4. Submission of Bids
5. Signature on Bids
6. General Conditions of Contract
7. Bids to comply with documents
8. Telegraphic bids
9. The Department's right to decline any bid
10. Department is not liable for bidder's expenses
11. Payments made under this contract
12. Evaluation Criteria
13. Rejection of bids
14. Results of bids

## INSTRUCTIONS TO BIDDERS

### 1. ISSUING OF DOCUMENTS

- (a) A complete set of bid documents is issued to a list of prospective Bidders, sourced from National Treasury's Central Supplier Database.
- (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 in order to have any discrepancy rectified or clarified before submitting his bid. Such clarification will be valid only if made by the Department by means of formal amendment as described hereunder prior to 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 to do so, 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 the purpose of or in connection with the submission of bids which are in conflict with the conditions laid down in this document.

### 2. QUERIES WITH RESPECT TO THIS BID

Queries of a specific administration nature should be directed to **Ms M Neethling** in writing to: SCM Office, Department of Water and Sanitation **NeethlingM@dws.gov.za** or telephonically on **017 720 1606**

Queries of a specific technical nature should be directed to Mr: B. NGWENYA in writing to: **NgwenyaB2@dws.gov.za**, Cell **066 300 0366**

### 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) **Section 3 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.

### 4. SUBMISSION OF BIDS

The Bid Document shall be completed, signed, and submitted as follows:

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

"Original Bid: **WTE102CE: SUPPLY, CUT, BEND AND DELIVERY OF LOCAL CONTENT REINFORCING STEEL TO STANDERTON WATER TREATMENT WORKS – NEAR STANDERTON IN MPUMALANGA PROVINCE**

and the name of the Bidder shall be clearly shown.

- (b) Bids sealed and endorsed as above, will be deposited in the bid box at the entrance of the Department Water and Sanitation: Construction East Office Building, Grootdraai Dam, Standerton and not later than 11:00 on the date stipulated on the front cover of this document. and not later than 11:00 on the date stipulated on the front cover of this document.

## **5. SIGNATURE ON BIDS**

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.

If the bid is submitted by 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 authorising the person who signed the bid to do so.

## **6. GENERAL CONDITIONS OF CONTRACT**

The General Conditions of Contract (National Treasury 2010), as attached shall be regarded as an integral part of the contract documents.

## **7. 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 in accordance with 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.

## **8. TELEGRAPHIC BIDS**

No bid forwarded by telegram, telex, facsimile will be considered.

## **9. THE DEPARTMENTS RIGHT TO DECLINE ANY BID**

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

## **10. DEPARTMENT NOT LIABLE FOR BIDDER'S EXPENSES**

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

## **11. PAYMENTS UNDER THE CONTRACT**

All payments due to the Bidder in terms of the contract will be done by means of Electronic Fund Transfer. Bid price must be firm.

## **12. 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 in terms of value will score 80 points for price and a maximum of 20 points will be awarded for attaining the Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

Bid proposals will be evaluated based on the 80/20 preference points where a maximum of 80 points will be awarded in respect of price and a maximum of 20 points will be awarded for goals.

The evaluation of bids will be conducted in four (4) phases as follows:

**Phase 1: Mandatory Requirements**

**Phase 2: Administrative Compliance**

**Phase 3: Technical Evaluation and Specification Compliance**

**Phase 4: Preference Points system**



**Phase 2:  
Mandatory Requirements**

**Table 2**

No	Criteria	Yes	No
1.	Complete, sign, and submit SBD1, SBD 3.1, SBD 4, and SBD 6.1.		
2.	Attendance of compulsory briefing session		

**Phase 2:  
Administrative Compliance**

Bidders are required to comply with the following listed below

**Table 2:**

No	Criteria	Yes	No
1.	Companies must be registered with National Treasury's Central Supplier Database. Companies must be registered with National Treasury's Central Supplier Database must submit CSD report.		
2.	Tax compliant with SARS (to be verified through CSD and SARS). Attach a copy of Tax Clearance certificate or PIN.		
3.	Active registration with Company Intellectual Property Commission (to be verified through CSD and CIPC). Attach copy of CIPC / CIPRO certificate.		
4.	An original or Certified copy of B-BBEE Status Level Verification Certificate /Sworn affidavit. (failure to submit, the Bidder will forfeit the preferential points to be claimed)		
5.	Sign and submit section 2 price quotation data (specification).		
6.	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.	The stipulated minimum threshold percentage for local production and content for the different types of <b>Steel Material value added products 100%</b> as per stipulated by the Department of Trade and Industry (DTi) is applicable.  Please make yourself aware of the stipulated minimum threshold percentage of the specific item(s) as per the specifications. Annexure C need to be complete.		
8.	Complete and sign Annexure C		

### Phase 3: Technical Evaluation and Specification Compliance

*Compliance requirements:*

- Indicate by marking the relevant column, if you mark on both columns, it will be considered as non-compliance. A bidder who fails to comply with the specification requirements will be disqualified and not considered for further evaluation.

**Table 3:**

Item No:	Quantity	Description (Spec / ToR)	Comply	
			Yes	No
1.	5 400 kg	Supply, cut, bend and delivery reinforcing steel as per the banding schedule.		
2.	70 Sheets	Supply and delivery of Mesh wire REF395 sheets (2,4 x 6,0 x 0,08m)		
3.	50 Sheets	Supply and delivery of Mesh wire REF 193 sheets (2,4 x 6,0 x 0,056m)		
4.	30 bars	Supply and delivery of Y16 straight 6m length		
5.	30 bars	Supply and delivery of Y20 straight 6m length		
6.	30 bars	Supply and delivery of Y25 straight 6m length		

### Phase 4:

#### Preference Points system

The bid will be awarded in terms of Regulation 4: Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000).

Bid proposals will be evaluated based on the 80/20 preference points where a maximum of 80 points will be awarded in respect of price and a maximum of 20 points will be awarded for goals.

Points claimed will be according to a bidder's specific goals claimed as indicated in Table 3 below.

**Table 5: Specific goals for the tender and points allocation are indicated as per the table below:**

In terms of Regulation 4(2); 5(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this bid the bidder will be allocated points based on the bidder's goals claimed as per table 3. Bidder's goal claimed must be supported by proof/ documentation stated as per table 4 and the special conditions of this bid where applicable:

**Table 4:**

The specific goals allocated points in terms of this tender	Number of maximum points allocated (80/20 system)	Bidder's points claimed for specific goals (To be completed by Bidder)
<b>Women Ownership</b>	<b>5</b>	
<b>Disability Ownership</b>	<b>5</b>	
<b>Youth Ownership</b>	<b>5</b>	
<b>Location of enterprise (local equals province) Mpumalanga Province</b>	<b>2</b>	
<b>B-BBEE status level contribution from level 1 to 2 which are QSE or EME</b>	<b>3</b>	
<b>TOTAL SCORED POINTS</b>	<b>20</b>	

**Specific goals**” means specific goals as contemplated in section 2(1)(d) of the PPPFA Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction of Development Programme as published in *Government Gazette* No. 16085 date 23 November 1994.

**“Ownership”** means the percentage ownership and control, exercised by individuals within an enterprise.

**"Disability"** means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.

- i. A blind person (in terms of the Blind Persons Act, 1968 (Act no.26 of 1968);
- ii. A deaf person, whose hearing is impaired to such an extent that he/she cannot use it as a primary means of communication.
- iii. A person who, as a result of permanent disability, requires a wheelchair, caliper or crutch to assist him/her to move from one place or another.
- iv. A person who requires an artificial limb; or
- v. A person who suffers from a mental illness (in terms of the Mental Health Act, 1973 (Act no. 18 of 1973).

**"Youth"** means, in respect of a person younger than 35 years of age.

**"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 claim and be allocated the points.

**Women, disability, and youth** will be measured by calculating the pro-rata percentage of ownership of the bidding company which meets the 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.

**Table 5: Documents required for verification of Bidder's claimed points**

Documents/ information listed on the below table 5 must be submitted to support and verify points claimed as per table 4 above.

**Table 5:**

<b>Specific Goal</b>	<b>Requires Proof Documents</b>
Women Ownership	Full CSD Report
Disability Ownership	Full CSD Report
Youth Ownership	Full CSD Report
Location of enterprise	Full CSD Report
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	Valid B-BBEE certificate/sworn affidavit Consolidated B-BBEE certificate in cases of Joint Ventures (JV) Full CSD Report for each bidder who formed a (JV)

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

### **13. REJECTION OF BID**

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

### **14. RESULTS OF BIDS**

Results of non-acceptance of bids will be sent to individual unsuccessful bidders in due course.

**DEPARTMENT OF WATER AND SANITATION**

**INSTRUCTIONS TO BIDDERS: PURCHASES**

1. The standard bidding forms should not be retyped or redrafted.
2. Should standard bid forms not be filled in by means of mechanical devices, for example typewriters, black ink must be used to fill in bids.
3. Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted in regard to claims arising from the fact that pages are missing or duplicated.
4. The specifications form an integral part of the bid document and bidders shall indicate in the space provided whether the items offered are to specification or not.
5. In respect of the paragraphs where the items offered are strictly to specification, bidders shall insert the words "as specified".
6. In cases where the items are not to specification, the deviations from the specifications shall be indicated.
7. The bid prices shall be given in the units shown and must be firm.
8. With the exception of basic prices, where required, all prices shall be quoted in South African currency.
9. Delivery basis:
  - (a) Supplies which are held in stock or are in transit or on order from South African manufacturers at the date of bid, shall be offered on a basis of delivery into consignee's store or on his site within the free delivery area of the bidder's centre, or carriage paid consignee's station if the goods are required elsewhere.
  - (b) Notwithstanding the provisions of paragraph 9(a), bid prices for supplies in respect of which installation/erection/assembly is a requirement, shall include ALL costs on a basis of delivered on site as specified.
10. Unless specifically provided for in the bid document, no bids transmitted by telegram, telex, facsimile, or similar apparatus shall be considered.
11. Bids received after the closing date and time are late and will as a rule not be accepted for consideration.
12. Bids will be opened in public, that is, bidders or their representatives may be present. If requested by any bidder, the names of bidders and if practical the total amount of each bid, will be read aloud.
13. The period for which offers are to remain valid and binding is indicated in the bid documents and is calculated from the closing date on the understanding that offers are to remain in force and binding until the close of business on the last day of the period calculated and if this day falls on a Saturday, Sunday or public holiday, the bid is to remain valid and binding until the close of business on the following working day.
14. These conditions (ANNEXURE 7) form part of the bid and failure to comply therewith may invalidate a bid.
15. Bidders are requested to promote local content optimally. Bidders who use locally manufactured components, products, equipment and systems, must complete the Department Declaration for Annexure C (Local Production and Content)
16. After the public opening of bids, information relating to the examination, clarification and evaluation of bids and recommendations concerning awards will not be disclosed to bidders or other persons not officially concerned with the process, until the successful bidder is notified of the award. The bid documentation of bidders is considered to be confidential and will under no circumstances be made available to other bidders or other persons.

17. The financial standing of bidders and their ability to manufacture or to supply goods or to render a service may be examined before their bids are considered for acceptance.
18. The Department may, where a bid relates to more than one item, accept such bid in respect of any specific item or items and also accept part of the specified quantity of any specific item or items.
19. The Department is not obliged to accept any bid. The evaluation of a bid will be done in accordance with the Preferential Procurement Policy Framework Act, 2000 (Act no. 5 of 2000) and its regulations.
20. After approval of the bid, both parties must sign a written contract.
21. Failure of the successful bidder to sign the Contract Form in ink may result in the invalidation of their bid.

**DEPARTMENT OF WATER AND SANITATION**

**WTE102CE**

**SUPPLY, CUT, BEND AND DELIVERY OF LOCAL CONTENT REINFORCING STEEL TO  
STANDERTON WATER TREATMENT WORKS – NEAR STANDERTON IN STANDERTON  
PROVINCE.**

**SECTION 2: PRICE QUOTATION DATA**

**CONTENTS**

1. STIPULATIONS

## STIPULATIONS

	<b>SPECIFICATION</b>
<b>1.</b>	<b>SUPPLIER OF PRODUCT</b> N/A.
<b>2.</b>	<b>SERVICE</b>  The service to be rendered is:  <b>THE SUPPLY, CUT, BEND AND DELIVERY OF LOCAL CONTENT REINFORCING STEEL to Standerton Water Treatment Works in the Mpumalanga.</b>
<b>3.</b>	<b>SITE</b>  Standerton Water Treatment Works in Standerton in the Mpumalanga Province
<b>4.</b>	<b>STANDARDS, SPECIFICATIONS AND DEFINITIONS APPLICABLE</b>  For the purpose of this specification, the definitions and abbreviations given in the specification and standards and the following shall apply:  <b>SABS/SANS 920 and all its supporting specifications.</b>
<b>5.</b>	<b>Supply, cut, bend and delivery of reinforcing steel</b>  <b>Bending schedule is attached.</b>
<b>6.</b>	<b>TECHNICAL SUPPORT</b>  Should any problem be reported to the supplier concerning the services, the following response times are expected: <ul style="list-style-type: none"> <li>▪ Within 24 hours a representative of the supplier should be on site to resolve the problem.</li> <li>▪ Within 24 hours there should be a solution to the problem or if not possible, replacement products should be on site within 48 hours at the supplier's expense.</li> </ul> <b>ANY DEFECTED PRODUCT SHOULD BE REPLACED AT THE SUPPLIER'S EXPENSE.</b>



	<b>SPECIFICATION</b>
<b>7.</b>	<b>SCOPE OF CONTRACT</b>  <b>Bidder</b>  The Bidder will be required to perform the following service as part of this contract: <ul style="list-style-type: none"> <li>(i) Supply, cut, bend and deliver of reinforcing steel to specification to site.</li> <li>(ii) All sourcing, transportation and loading costs shall be included in the bid rates</li> </ul>
<b>8.</b>	<b>QUANTITIES REQUIRED / DELIVERY</b>  <b>The total quantity as per SBD 3.1</b>  The total quantity of reinforcing steel to be supplied is indicated in the pricing schedule SBD3.1.  The Bidder will not be entitled to claim any form of compensation for any requirement variations in the total quantities or specific quantities whatsoever.  <b>NOTE: THE DEPARTMENT RESERVES THE RIGHT TO CHANGE (DECREASE) THE QUANTITIES TO BE ORDERED FROM THE SUCCESSFUL BIDDER.</b>
<b>9.</b>	<b>REINFORCING STEEL</b>  The Bidder shall deliver REINFORCING STEEL to the designated area and: <ul style="list-style-type: none"> <li>(i) Provide adequate capacity to ensure no interruption to the construction operations</li> <li>(ii) All steel shall be free from any dirt or any foreign materials</li> </ul>
<b>10.</b>	<b>REINFORCING STEEL MESH WIRE</b>  <ul style="list-style-type: none"> <li>(i) Provide adequate capacity to ensure no interruption to the construction operations</li> <li>(ii) All steel shall be free from any dirt or any foreign materials</li> </ul>
<b>11.</b>	<b>ACCEPTANCE CRITERIA FOR DELIVERED MATERIAL</b>  The delivered material will be accepted and regarded as being similar to the test results and bending schedule
<b>12.</b>	<b>INSPECTION OF MATERIAL DURING THE CONTRACT PERIOD</b>  Inspection of delivered shall be in accordance with the particular requirements for its use as specified in the appropriate specification.  The successful Bidder shall conduct inspection on the delivered REINFORCING STEEL to ensure that the quality of the material will comply with the specified requirements at any given time for the duration of the contract.  The costs of all these tests or inspections shall be included in the unit price (bid price) given in SBD 3.1.

	<b>SPECIFICATION</b>
<b>13.</b>	<p><b>QUANTITIES REQUIRED / DELIVERY RATE</b></p> <p>The total quantity of REINFORCING STEEL to be delivered will be determined during the duration of the order.</p> <p>The Bidder will not be entitled to claim any form of compensation for any requirement variations in the total quantities or specific quantities whatsoever.</p> <p>Failure to adhere to the minimum delivery rate as above will result in implementation of measures prescribed in Clause 20.</p>
<b>14.</b>	<p><b>PROGRAMME OF WORKS</b></p> <p>It is required from the successful bidder to start with the work at least <b>14 days</b> after the official purchase order is issued.</p>
<b>15.</b>	<p><b>ROAD CONDITIONS AND DISTANCE</b></p> <p>Bidders are advised to acquaint themselves with roads, road conditions, distances, etc. on and to the site, before bidding.</p>
<b>16.</b>	<p><b>COSTS</b></p> <p>Bidders shall provide in their bid for all labour, plant, material, implements and vehicles necessary for the execution of the contract and all operating and maintenance costs in accordance with the bid documents.</p>
<b>17.</b>	<p><b>DELIVERY</b></p> <p>Delivery to site is required at least <b>14 days</b> after receipt of an official order.</p> <p>The delivery address is:</p> <p><b>STANDERTON IN THE MPUMALANGA PROVINCE</b></p> <p>Deliveries may be made during the following working hours <b>7h30 to 15h00</b> from Monday to Thursday but <b>not</b> on the following days or periods:</p> <ul style="list-style-type: none"> <li>(i) Fridays 14h00 to Mondays 7h00</li> <li>(ii) All public holidays</li> <li>(iii) The period 13 December to 8 January</li> <li>(iv) The last Thursday and Friday of the month</li> </ul> <p>The Bidder shall nominate a contract person with whom the Department will arrange and schedule deliveries. Purchase orders for material will be placed 48 hours before delivery is required.</p> <p>DWS Construction will perform testing of all concrete delivered to site to ensure that all material do comply with the relevant specification.</p> <p>DWS will decline concrete that does not comply. The declined consignments must be removed from site ASAP for the Bidders own cost.</p>

	<b>SPECIFICATION</b>
<b>18.</b>	<b>DELIVERY PERIOD</b> A firm delivery period is required. Adherence to bid delivery period is of utmost importance. Note that the penalty for late delivery prescribed in paragraph 20 of the Specification will be imposed.
<b>19.</b>	<b>BID PRICE AND DELIVERY PERIODS</b> All-inclusive bid prices are required, meaning VAT, delivery and any other cost mentioned in the specification for the Bidders account must be included in the unit price. Firm bid prices and delivery periods are preferred.
<b>20.</b>	<b>PENALTIES AND DELAY DAMAGES</b> The penalties referred to in clause 25 of the General Conditions of Contract state if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the price as a penalty, a sum services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC clause 23.
<b>21.</b>	<b>PAYMENT</b> Payment will be made per metre (m) REINFORCING STEEL delivered to site. The Department reserves the right to check the quantities delivered at any time. Payment will be made monthly on receipt of specified tax invoices. Payment will not be made for consignment unless supported by delivery notes duly signed by the official checking the delivery. Escalation or price increases will only be paid if escalation / price increase formulas have been submitted by the Bidder in the bid document. Payment will be done within 30 days of receipt and approval of original invoice by depositing the payment directly into the bank account of the successful bidder. No cash or cheque payment will be done.
<b>22.</b>	<b>SAFETY AND ENVIRONMENTAL</b> Bidders are required to adhere to the Departments Safety and Environmental policies.

Therewith I, \_\_\_\_\_ (Bidder's Name) declare that I have read, completed and understood the above specifications.

\_\_\_\_\_  
**BIDDER'S SIGNATURE**

## **DEPARTMENT OF WATER AND SANITATION**

**WTE102CE**

**THE SUPPLY, CUT, BEND AND DELIVERY OF LOCAL CONTENT REINFORCING STEEL FOR THE  
STANDERTON WATER TREATMENT WORKS IN STANDERTON IN THE MPUMALANGA PROVINCE**

### **SECTION 3: SBD 3.1 – PRICING SCHEDULE**

#### **CONTENTS**

1. PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE
2. 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 less quantities 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 the 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 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.

### **5. AWARD OF ITEMS IN PRICING SCHEDULE**

Take note that the items in the pricing schedule may be awarded to different suppliers. Awards may be done per item or a combination of items. The discretion thereof will be with Departments to suit the needs of the Department.

**PRICING SCHEDULE  
(Firm Prices)**

**WTE102CE**

**THE SUPPLY, CUT, BEND AND DELIVERY OF LOCAL CONTENT REINFORCING STEEL FOR THE  
STANDERTON WATER TREATMENT WORKS IN STANDERTON IN THE MPUMALANGA PROVINCE**

**THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL – FAILURE TO COMPLY WILL INVALIDATE YOUR BID**

<b>CLOSING TIME:</b>	<b>11 NOVEMBER 2024</b>	<b>BID NO.: WTE102CE</b>
<b>NAME OF BIDDER:</b> .....		

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

ITEM	DESCRIPTION	QUANTITIES	UNIT PRICE	BID PRICE IN RSA CURRENCY
1.	Supply, cut, bend and delivery of reinforcing steel as per the bending schedule.	5 400 kg	R .....each kg	R .....
2.	Supply and delivery of Mesh wire REF395 sheets (2,4 x 6,0 x 0,08m)	70 sheets	R .....each sheet	R .....
3.	Supply and delivery of Mesh wire REF 193 sheets (2,4 x 6,0 x 0,056m)	50 sheets	R .....each sheet	R .....
4.	Supply and delivery of Y16 straight 6m length	30 bars	R .....each bar	R .....
5.	Supply and delivery of Y20 straight 6m length	30 bars	R .....each bar	R .....
6.	Supply and delivery of Y25 straight 6m length	30 bars	R .....each bar	R .....
<b>Note: delivery cost must be included on all material</b>				
			<b>SUB-TOTAL (EXCL. VAT)</b>	R .....
			<b>VAT</b>	R .....
			<b>TOTAL (INCL. VAT)</b>	R .....

- Origin of Reinforcing Steel

- Distance between source and site	
- Delivery basis. (See note hereunder)	
- <b>The period required for delivery after receipt of order:</b>	
- Delivery period:	<b>*FIRM / NOT FIRM</b>
- Is the price firm?	<b>*FIRM / NOT FIRM</b>
- Are you registered in terms of section 23(1) or 23(3) of the value Added Tax Act, 1991 (Act no 89 of 1991?)	<b>*YES / NO</b>
- If so, state your VAT registration number.	
- Is the offer strictly to specification?	<b>*YES / NO</b>
- If <u>not</u> to specification, state deviation(s)	

**NOTE:**

- All delivery costs must be included in the bid price.
- Failure to complete all the relevant information in SBD 3.1 will render your bid as non-responsive.

Any enquiries regarding bidding procedures may be directed to the –

Department Water and Sanitation  
Supply Chain Management Office  
Construction East,  
PRIVATE BAG X2023  
Standerton  
2430.

Administrative information: Mr: M Neethling / **0177201606**, Email: **NeethlingM@dws.gov.za**

**or**

For Technical or site information –

Mr: G Nyezi: Tel:017 720 1600, Email: **nyezig@dws.gov.za**

Mr: B. Ngwenya: Tel:017 720 1600, Email: **NgwenyaB@dws.gov.za**

## Standerton WTW Bending Schedule

### Beams

MEMBER	NO OF	NO BARS	DIA	CUT LENGTH	TOTAL	BAR MARK	SC	A	B	C	D	E/R	kg
BEAM 1 A-D (300 x 510 DP) SIMILAR TO 4 A-D- 2 NO. OFF	2	90	R10	1450	180	01	60	460	180				161
	2	4	Y25	3900	8	02	20	[3900]					120
	2	4	Y25	1800	8	03	20	[1800]					55
	2	4	Y16	5950	8	04	20	[5950]					75
	2	4	Y16	1600	8	05	38	600	460	[600]			20
	2	6	Y25	5950	12	06	20	[5950]					275
	2	2	Y16	5700	4	07	20	[5700]					36
	2	2	Y25	5700	4	08	20	[5700]					88
BEAM 2 C-D (300 x 510 DP) SIMILAR TO 3 C-D, 2 A-B & 3 A-B - 4 NO. OFF	4	30	R10	1450	120	09	60	460	180				107
	4	4	Y16	1600	16	10	38	600	460	[600]			40
	4	2	Y20	5950	8	11	20	[5950]					117
	4	2	Y32	5950	8	12	20	[5950]					301
BEAM A 1-4 (300 x 510 DP) SIMILAR TO B 1-4, C 1-4 & D 1-4 - 4 NO. OFF	4	75	R10	1450	300	13	60	460	180				268
	4	4	Y16	4950	16	14	20	[4950]					125
	4	4	Y16	1600	16	15	38	600	460	[600]			40
	4	4	Y25	4950	16	16	20	[4950]					305
	4	2	Y16	4700	8	17	20	[4700]					59
	4	2	Y25	4700	8	18	20	[4700]					145
	4	4	Y25	3300	16	19	20	[3300]					203
	4	4	Y25	1600	16	20	20	[1600]					99
	6	8	10	12	16	20	25	32	40	TOTAL			
R			536										536
Y					396	117	1291	301					2105
TOTAL			536		396	117	1291	301					2642

### Base and column

MEMBER	NO OF	NO BARS	DIA	CUT LENGTH	TOTAL	BAR MARK	SC	A	B	C	D	E/R	kg
BASE TYPE B1 (1500x1500x300 DP) - 20 No. OFF	20	8	Y16	1750	160	01	38	200	1400	[200]			442
	20	8	Y16	1750	160	02	38	200	1400	[200]			442
COL. 1-20 (300x300) - 20 No. OFF	20	4	Y20	2550	80	03	37	2290	[300]				503
	20	4	Y20	4800	80	04	41	600	300	[3900]	50		947
	20	30	Y10	1100	600	05	60	240	240				407
	6	8	10	12	16	20	25	32	40	TOTAL			
R													
Y			407		884	1450							2741
TOTAL			407		884	1450							2741