



DEPARTMENT OF WATER AND SANITATION

REPUBLIC OF SOUTH AFRICA

DUE AT 11:00 ON

24 OCTOBER 2024

WTE088CE

THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIAL FOR TEMPORARY BY-PASS SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.

SUBMIT COMPLETED BID DOCUMENTS TO:

POSTAL ADDRESS:

Department Water and Sanitation
Supply Chain Management Office
Private Bag X5296
MTHATHA
5100

OR

TO BE DEPOSITED IN:

The bid box at the entrance of
Mthatha Dam Office Building
Department of Water and Sanitation
MTHATHA DAM
5100

BIDDER: (Company address and stamp)

COMPILED BY: CONSTRUCTION EAST

DEPARTMENT OF WATER AND SANITATION

WTE088CE

**THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIAL FOR TEMPORARY BY-PASS SYPHON
PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.**

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INVITATION TO BID (SBD 1)

SECTION 1: LEGALITIES

SECTION 2: PRICE QUOTATION DATA

SECTION 3: PRICING SCHEDULE

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	WTE088CE	CLOSING DATE: 24 October	2024	CLOSING TIME:	11H00
DESCRIPTION	THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIAL FOR TEMPORARY BY-PASS SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.				
BID RESPONSE DOCUMENTS MAY BE SUBMITTED IN BID BOX TO:					
POSTAL ADDRESS: Department Water and Sanitation Supply Chain Management Office Private Bag X5296 MTHATHA 5100		OR	TO BE DEPOSITED IN: The bid box at the entrance of Mthatha dam Office Building Mthatha Dam MTHATHA 5100		
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Marianne Neethling		Contact Person	Mr SP Ngema	
TELEPHONE NUMBER	017 720 1606		Telephone Number	060 980 5892	
E-MAIL ADDRESS	NeethlingM@dws.gov.za		E-MAIL ADDRESS	NgemaS2@dws.gov.za	
SUPPLIER INFORMATION					
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:		OR	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 <input type="checkbox"/> Yes <input type="checkbox"/> No		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
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]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:	
1.1.	BIDS MUST BE SUBMITTED TO BID BOX BY THE STIPULATED TIME. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:.....

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

DATE:.....

DEPARTMENT OF WATER AND SANITATION

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PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.**

SECTION 1: LEGALITIES

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3. Preference Points Claim in terms of the Preferential Procurement Regulation, 2022 (SBD 6.1)
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5. General conditions of contract

DEPARTMENT OF WATER AND SANITATION

WTE088CE

THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIAL FOR TEMPORARY BY-PASS SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.

1. INSTRUCTIONS TO BIDDERS

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1. Issuing of documents
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3. Completion of Bids
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11. Payments made under this contract
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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 Marianne Neethling in writing to: CrPO of SCM Office, Department of Water and Sanitation at NeethlingM@dws.gov.za or telephonically on 017 720 1606.

Queries of a specific technical nature should be directed to Mr: SP Ngema in writing to: NgemaS2@dws.gov.za, contacts: 060 980 5892

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.**
- (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:

The original Bid: **WTE088CE: THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIAL FOR TEMPORARY BY-PASS SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.**

and the name of the Bidder shall be clearly shown.

- (b) Bids endorsed as above, will be received by: The Supply Chain Management Office or may be deposit in the bid box at the entrance of the DEPARTMENT OF WATER AND SANITATION, Construction East 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 1:

Mandatory Requirements

Failure to complete and sign the documents listed in table 1 below will render your bid non-responsive and will be disqualified.

Table 1:

No	Criteria	Yes	No
1.	Complete, sign, and submit SBD1, SBD 3.1, SBD 4, and SBD 6.1,		

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.	Submit An original or Certified copy of B-BBEE Status Level Verification Certificate /Sworn affidavit.		
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 steel, cement, fasteners, wire products, PVC pipes must be 100% 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.		
8.	Complete Annexure C and submit with this bidding document.		

Phase 3:

Technical Evaluation and Specification Compliance:

The bid will be evaluated using the below criteria and failure to comply with **all** the specifications as listed will render your bid as not to specification and non-responsive and the bid will not be considered for phase 3 of the evaluation.

- Specifications as set out under Section 2 in this document and the compliance thereof and submission of documentation as proof where applicable.
- The bid will be rendered nonresponsive if the bidder fails to complete the “Comply / Not Comply” section in the Specification under Section 2 by indicating with **YES** or **NO**.
- The bid will be non-responsive if the bidders fail to sign the declaration at the bottom of the specification.

Table 3:

ITEM NO	DESCRIPTION OF GOODS	QUANTITY	COMPLY	DO NOT COMPLY
1.	Black Sheeting 250-micron x 3m x 30m	Roll		
2.	80% Shade Cloth 3m x 50m	Roll		
3.	Gum pole CCA Treated 75/100 x 3.0m	Each		
4.	Builders Line 1mm x 100m	Each		
5.	Plastic Float	Each		
6.	Rectangle Steel Float	Each		
7.	Brass Padlock 50mm	Each		
8.	3 Lever Lockset with handles	Each		
9.	150 Micron Yellow Shutter Tape 50mm x 30m	Roll		
10.	IBR Roof Sheeting 0.50mm Galv Z150 (686 Cover) x 6.6m	Each		
11.	Chipboard Screws (Posidrive) Nr 6: 3.5mm x 30mm	Each		
12.	Chipboard Screws (Posidrive) Nr 8: 4.0mm x 50mm	Each		
13.	Chipboard Screws (Posidrive) 4.0mm x 75mm	Each		
14.	Drywall Screw Fine 3.5mm x 25mm	Each		
15.	Drywall Screw Coarse thread 4.8mm x 50mm	Each		
16.	Tek Screw Hex coarse 5.5mm x 25mm	Each		
17.	Tek Screw Hex coarse 5.5mm x 50mm	Each		
18.	Tek Screw Hex coarse 5.5mm x 90mm	Each		
19.	Wood Filler Pine 200g	Each		
20.	Wood Filler Oak 200g	Each		
21.	Wood Filler Teak 200g	Each		
22.	Chalk Reel & Refill	Each		
23.	Marking Chalk	Box		
24.	Roof Nail with Seal Silver: 6mm x 90mm	Each		
25.	Mild Steel Cutting Disc 115mm	Each		
26.	Mild Steel Cutting Disc 230mm	Each		
27.	Concrete Diamond Cutting disc 115mm	Each		
28.	Concrete Diamond Cutting disc 230mm	Each		

29.	Mild Steel Grinding Disc 115mm	Each		
30.	Mild Steel Cut-off Wheel 350mm	Each		
31.	Polifan Disc 80grit 115mm	Each		
32.	Hand Cleaner 5kg	Each		
33.	Plastic Corner Fillets 25mm x 25mm x 3m	Each		
34.	Hardboard Interior Door	Each		
35.	Wooden Exterior Door	Each		
36.	150 Liter High Pressure 400Kpa Geyser	Each		
37.	Carpenter Pencil 176mm x 14mm x 7mm	Each		
38.	White PVC Conduit 4m x 25mm	Each		
39.	Bone Concrete Spacer Blocks 35mm/40mm/50mm	Each		
40.	Bidim A4 Geotextile Membrane Roll 150m x 5.3m (795 Sqm)	Roll		
41.	Twisted Wire Cup Brush 150mm x 14mm	Each		
42.	Compression Tee (Equal) 22mm	Each		
43.	Compression Tee (Equal) 15mm	Each		
44.	Copper Compression Coupler Straight 22mm	Each		
45.	Copper Compression Coupler Straight 15mm	Each		
46.	Copper Compression Elbow 15mm	Each		
47.	Copper Compression Elbow 22mm	Each		
48.	Copper Compression Reducer 15mm to 22mm	Each		
49.	Copper Compression Stop End 15mm	Each		
50.	Copper Compression Stop End 22mm	Each		
51.	15mm Straight Copper to Female compression Fitting	Each		
52.	22mm Straight Copper to Female compression Fitting	Each		
53.	15mm Straight Copper to Male Coupler Compression Fitting	Each		
54.	22mm Straight Copper to Male Coupler Compression Fitting	Each		
55.	15mm Straight Copper to Male 90 Degree Elbow Compression Fitting	Each		
56.	22mm Straight Copper to Male 90 Degree Elbow Compression Fitting	Each		
57.	Polycop Pipe 15mm (Roll of 25m)	Roll		
58.	Polycop Pipe 22mm (Roll of 25m)	Roll		
59.	Timber Varnish Clear 5L	Each		
60.	Timber Varnish Dark 5L	Each		
61.	3mm Metal Drill HSS Bit	Each		
62.	5mm Metal Drill HSS Bit	Each		
63.	6mm Metal Drill HSS Bit	Each		
64.	10mm Metal Drill HSS Bit	Each		
65.	12mm Metal Drill HSS Bit	Each		
66.	13mm Metal Drill HSS Bit	Each		
67.	SDS Plus Drill Bit 16 x 160/100mm	Each		

68.	All-purpose Polychloroprene rubber-based contact adhesive glue 5L	Each		
69.	Insert Pozi Power Screwdriver Bit 50mm	Each		
70.	Hex Screw 8mm x 50mm	Each		
71.	Hex Screw 8mm x 65mm	Each		
72.	Hex Screw 10mm x 70mm	Each		
73.	Hex Screw 10mm x 120mm	Each		
74.	Passivated type 17 Tek Screw 5.5mm x 38mm	Each		
75.	Passivated type 17 Tek Screw 5.5mm x 65mm	Each		
76.	Passivated type 17 Tek Screw 5.5mm x 90mm	Each		
77.	PVC Glue 200ml	Each		
78.	¾ inch Ball Valve	Each		
79.	1 inch Ball Valve	Each		
80.	Body Filler with activator 1kg	Each		
81.	Fiber Filler with activator 1kg	Each		
82.	Body Filler sanding paper P60 Green (Roll of 1m)	Roll		
83.	Hexagon Nut Setters 8mm	Each		
84.	Express Anchor Hot Dip Galvanised M16 x 150mm	Each		
85.	Anchor Expansion Bolt M16 x125mm	Each		

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 4 below.

Table 4: 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 4. Bidder's goal claimed must be supported by proof/ documentation stated as per table 5 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)
Women Ownership	5	
Disability Ownership	5	
Youth Ownership	5	
Location of enterprise (local equals province) Eastern Cape Province	2	
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	3	
TOTAL SCORED POINTS	20	

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:

Specific Goal	Requires Proof Documents
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 will be regarded as incomplete and will 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 regarding 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 Declaration for Annexure C (Local Production and Content).
16. After 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

WTE088CE

**THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIAL FOR TEMPORARY BY-PASS SYPHON
PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.**

SECTION 2: PRICE QOUTATION DATA

CONTENTS

1. STIPULATIONS

STIPULATIONS

1.	SERVICE
1.1.	<p>The service to be rendered is:</p> <p>THE SUPPLY AND DELIVERY OF CONTENT CONSTRUCTION MATERIAL FOR TEMPORARY BY-PASS SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.</p>
2.	SITE
2.1.	<p>Department of Water and Sanitation Mthatha Dam Office Building MTHATHA DAM Eastern Cape Province</p>
3.	STANDARDS, SPECIFICATIONS
3.1.	As per specification described in section 2 of the price quotation data.
4.	PROJECT SPECIFICATIONS
	<ul style="list-style-type: none"> All the Various Construction Material will be used at Temporary Bypass Siphon Project at Mthatha Dam Close to Mthatha Town in the Eastern Cape Province
5.	SCOPE OF CONTRACT
	<p>The Bidder will be required to perform the following service as part of this contract:</p> <ul style="list-style-type: none"> (i) The service to be rendered is the Supply and Delivery of Various Construction Material for Temporary Bypass Siphon Project at Mthatha Dam Close to Mthatha Town in the Eastern Cape Province. (ii) Items not according to the specifications will not be accepted and paid for and the material shall be removed and replaced by the successful supplier for his/her own account. (iii) All sourcing, transportation and loading costs shall be included in the bid rates.
6.	DELIVERY
	<ul style="list-style-type: none"> Deliveries may be made during the following working hours 7h30 to 14h00 from Monday to Thursday but not on the following days or periods: <ul style="list-style-type: none"> (i) Fridays 14h00 to Mondays 7h00 (ii) All public holidays (iii) The last Thursday and Friday of the month (iv) The period between 10 December and 06 January. It is the responsibility of the bidder to transport all Various Construction material in approved packets as per the manufacturers standards and must be shrink wrapped to avoid unnecessary breakages. The Bidder shall nominate a contract person with whom the Department will arrange and schedule delivery. DWS will decline products that do not comply with the specification when it is delivered. The declined items will be collected by the supplier/bidder within 48 hours. The ownership of and risk for the product purchased will pass to the Department at the point of delivery i.e. where a signed acceptance take place. Defected or damaged goods will not be accepted.

7.	TECHNICAL SUPPORT
	<ol style="list-style-type: none"> Should any problem be reported to the supplier concerning the services, the following response times are expected: <ul style="list-style-type: none"> Within 24 hours a representative of the supplier should be on site to resolve the problem. 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. ANY DEFECTED PRODUCT SHOULD BE REPLACED AT THE SUPPLIER'S EXPENSE.
8.	QUANTITIES
	<ul style="list-style-type: none"> The quantity required cannot be guaranteed. However, the estimated quantity is given in the SBD 3.1. Orders will be placed as and when requirements become known. Deliveries will be required within 14 days after receipt of the official order.
9.	PROGRAMME OF WORKS
	<ul style="list-style-type: none"> Supply and delivery shall commence within 14 days after receipt of official DWS order and as per notification by end-user until the full quantity needed is delivered.
10.	BIDDER'S VEHICLES
	<ul style="list-style-type: none"> The Department will have the right to instruct the successful Bidder to repair or replace a vehicle which is considered unsuitable for the transporting of the material Overloading of vehicles in terms of the Road Traffic Act will not be permitted
11.	ROAD CONDITIONS AND DISTANCE
	<ul style="list-style-type: none"> Bidders are advised to acquaint themselves with roads, road conditions, distances, etc. on and to the site, before bidding
12.	DELIVERY PERIOD AND BID PRICE
	<ul style="list-style-type: none"> 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. . "Non-Firm" prices are deemed to be the prices which are only subject to the following statutory change VAT, Any levy related to customs and excise (written proof must be given) "Non-Firm" prices are deemed to be the prices which are only subject to the following statutory change A firm delivery period and bid price is required Adherence to bid delivery period is of utmost importance. The quantity required cannot be guaranteed. However, the estimated quantity is given in the SBD 3.1. Orders will be placed as and when requirements become known. Deliveries will be required within 14 days from date of the official order.
13.	PAYMENT
	<ul style="list-style-type: none"> Payment will be made per metre (m) supply 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 and weight-bridge slips duly signed by the official checking the material. Escalation or price increases will only be paid if escalation / price increase formulas have been submitted by the Bidder in the bid document.

	<ul style="list-style-type: none"> • 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. • Payment for standing time exceeding three hours will only be made if such standing time is a result of the action of the Department. • 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.
14.	SAFETY AND ENVIRONMENTAL
	<ul style="list-style-type: none"> • Bidders are required to adhere to the Department's Safety and Environmental policies.

BIDDERS MUST INITIAL ALL PAGES & BELOW DECLARATION MUST BE SIGNED

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

BIDDER'S SIGNATURE

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SECTION 3: SBD 3.1 – PRICING SCHEDULE

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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, use of correction fluid will invalidate your bid, but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialled by the Bidder, failure to initial where the correction was done will invalidate your bid.

PRICING SCHEDULE**(Firm Prices)****WTE088CE**

THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIAL FOR TEMPORARY BY-PASS SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.

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

CLOSING TIME:**ON:24 OCTOBER 2024****BID NO.: WTE088CE**

NAME OF BIDDER:

OFFER TO BE VALID FOR 90 DAYS FROM CLOSING DATE OF BID

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT IN RSA CURRENCY
1.	Black Sheeting 250-micron x 3m x 30m	20	Roll	R.....	R.....
2.	80% Shade Cloth 3m x 50m	10	Roll	R.....	R.....
3	Gum pole CCA Treated 75/100 x 3.0m	30	Each	R.....	R.....
4.	Builders Line 1mm x 100m	30	Each	R.....	R.....
5.	Plastic Float	50	Each	R.....	R.....
6.	Rectangle Steel Float	30	Each	R.....	R.....
7.	Brass Padlock 50mm	20	Each	R.....	R.....
8.	3 Lever Lockset with handles	30	Each	R.....	R.....
9.	150 Micron Yellow Shutter Tape 50mm x 30m	10	Roll	R.....	R.....
10.	IBR Roof Sheeting 0.50mm Galv Z150 (686 Cover) x 6.6m	30	Each	R.....	R.....
11.	Chipboard Screws (Pozidriv) Nr 6: 3.5mm x 30mm	5000	Each	R.....	R.....

12.	Chipboard Screws (Pozidriv) Nr 8:4.0mm x 50mm	5000	Each	R.....	R.....
13.	Chipboard Screws (Pozidriv) 4.0mm x 75mm	5000	Each	R.....	R.....
14.	Drywall Screw Fine 3.5mm x 25mm	5000	Each	R.....	R.....
15.	Drywall Screw Coarse thread 4.8mm x 50mm	5000	Each	R.....	R.....
16.	Tek Screw Hex coarse 5.5mm x 25mm	5000	Each	R.....	R.....
17.	Tek Screw Hex coarse 5.5mm x 50mm	5000	Each	R.....	R.....
18.	Tek Screw Hex coarse 5.5mm x 90mm	5000	Each	R.....	R.....
19.	Wood Filler Pine 200g	10	Each	R.....	R.....
20.	Wood Filler Oak 200g	10	Each	R.....	R.....
21.	Wood Filler Teak 200g	10	Each	R.....	R.....
22.	Chalk Reel & Refill	20	Each	R.....	R.....
23.	Marking Chalk	20	Box	R.....	R.....
24.	Roof Nail with Seal Silver 6mm x 90mm Zink Plated (nail drive) with washer	1000	Each	R.....	R.....
25.	Mild Steel Cutting Disc 115mm	50	Each	R.....	R.....
26.	Mild Steel Cutting Disc 230mm	100	Each	R.....	R.....
27.	Concrete Diamond Cutting disc 115mm	100	Each	R.....	R.....
28.	Concrete Diamond Cutting disc 230mm	100	Each	R.....	R.....
29.	Mild Steel Grinding Disc 115mm	50	Each	R.....	R.....

30.	Mild Steel Cut-off Wheel 350mm	10	Each	R.....	R.....
31.	Polifan Disc 80grit 115mm	20	Each	R.....	R.....
32.	Hand Cleaner 5kg	10	Each	R.....	R.....
33.	Plastic Corner Fillets 25mm x 25mm x 3m	200	Each	R.....	R.....
34.	Hardboard Interior Door	03	Each	R.....	R.....
35.	Wooden Exterior Door	05	Each	R.....	R.....
36.	150 Liter High Pressure 400Kpa Geyser	03	Each	R.....	R.....
37.	Carpenter Pencil 176mm x 14mm x 7mm	50	Each	R.....	R.....
38.	White PVC Conduit 4m x 25mm	200	Each	R.....	R.....
39.	Bone Concrete Spacer Blocks 35mm/40mm/50mm	1000	Each	R.....	R.....
40.	Bidim A4 Geotextile Membrane Roll 150m x 5.3m (795 Sqm)	02	Roll	R.....	R.....
41.	Twisted Wire Cup Brush 150mm x 14mm	50	Each	R.....	R.....
42.	Compression Tee (Equal) 22mm	20	Each	R.....	R.....
43.	Compression Tee (Equal) 15mm	30	Each	R.....	R.....
44.	Copper Compression Coupler Straight 22mm	20	Each	R.....	R.....
45.	Copper Compression Coupler Straight 15mm	30	Each	R.....	R.....
46.	Copper Compression Elbow 15mm	30	Each	R.....	R.....
47.	Copper Compression Elbow 22mm	20	Each	R.....	R.....

48.	Copper Compression Reducer 15mm to 22mm	20	Each	R.....	R.....
49.	Copper Compression Stop End 15mm	20	Each	R.....	R.....
50.	Copper Compression Stop End 22mm	20	Each	R.....	R.....
51.	15mm Straight Copper to Female compression Fitting	20	Each	R.....	R.....
52.	22mm Straight Copper to Female compression Fitting	10	Each	R.....	R.....
53.	15mm Straight Copper to Male Coupler Compression Fitting	20	Each	R.....	R.....
54.	22mm Straight Copper to Male Coupler Compression Fitting	10	Each	R.....	R.....
55.	15mm Straight Copper to Male 90 Degre Elbow Compression Fitting	10	Each	R.....	R.....
56.	22mm Straight Copper to Male 90 Degre Elbow Compression Fitting	10	Each	R.....	R.....
57.	Polycop Pipe 15mm (Roll of 25m)	10	Roll	R.....	R.....
58.	Polycop Pipe 22mm (Roll of 25m)	05	Roll	R.....	R.....
59.	Timber Varnish Clear 5L	10	Each	R.....	R.....
60.	Timber Varnish Dark 5L	10	Each	R.....	R.....
61.	3mm Metal Drill HSS Bit	20	Each	R.....	R.....
62.	5mm Metal Drill HSS Bit	20	Each	R.....	R.....
63.	6mm Metal Drill HSS Bit	20	Each	R.....	R.....
64.	10mm Metal Drill HSS Bit	20	Each	R.....	R.....
65.	12mm Metal Drill HSS Bit	20	Each	R.....	R.....

66.	13mm Metal Drill HSS Bit	20	Each	R.....	R.....
67.	SDS Plus Drill Bit 16 x 160/100mm	10	Each	R.....	R.....
68.	All-purpose Polychloroprene rubber-based contact adhesive glue 5L	02	Each	R.....	R.....
69.	Insert Pozi Power Screwdriver Bit 50mm	10	Each	R.....	R.....
70.	Hex Screw 8mm x 50mm	2000	Each	R.....	R.....
71.	Hex Screw 8mm x 65mm	2000	Each	R.....	R.....
72.	Hex Screw 10mm x 70mm	2000	Each	R.....	R.....
73.	Hex Screw 10mm x 120mm	2000	Each	R.....	R.....
74.	Passivated type 17 Tek Screw 5.5mm x 38mm	2000	Each	R.....	R.....
75.	Passivated type 17 Tek Screw 5.5mm x 65mm	2000	Each	R.....	R.....
76.	Passivated type 17 Tek Screw 5.5mm x 90mm	2000	Each	R.....	R.....
77.	PVC Glue 200ml	15	Each	R.....	R.....
78.	¾ inch Ball Valve	10	Each	R.....	R.....
79.	1 inch Ball Valve	10	Each	R.....	R.....
80.	Body Filler with activator 1kg	10	Each	R.....	R.....
81.	Fiber Filler with activator 1kg	10	Each	R.....	R.....
82.	Body Filler sanding paper P60 Green (Roll of 1m)	20	Roll	R.....	R.....
83.	Hexagon Nut Setters 8mm	20	Each	R.....	R.....
84.	Express Anchor Hot Dip Galvanised M16 x 150mm	600	Each	R.....	R.....
85.	Anchor Expansion Bolt M16 x125mm	150	Each	R.....	R.....
86.	Delivery/ Transport to Site	Sum	Sum	R.....	R.....
<div style="text-align: right;">SUB TOTAL (VAT EXCL)</div> <div style="text-align: right;">VAT @ 15%</div> <div style="text-align: right;">TOTAL PRICE (VAT INCL)</div>					R.....
					R.....
					R.....

- Delivery basis.
(See note hereunder)

**To Site
Mthatha dam site in the
Eastern Cape Province**

- Period required for delivery after receipt of order:

14 days

- Delivery period:

***FIRM**

- Is the price firm?

***FIRM / NOT FIRM**

- Is the offer strictly to specification?

***YES / NO**

- If not to specification, state deviation(s)
-

NOTE:

- All delivery costs must be included in the bid price.
- All the relevant information in SBD 3.1 must be completed

Any enquiries regarding bidding procedures may be directed to the –

Department of Water & Sanitation
Supply Chain Management Office
Grootdraai Dam
Construction East
Private Bag X 2023
Standerton, 2430.
Tel: (017) 7201600

Or

Administrative information contact: Marianne Neethling 0177201606, Email: NeethlingM@dws.gov.za

or

For Technical or site information contact – Mr: S.Ngema, Email: NgemaS2@dws.gov.za