



BID DESCRIPTION: RE-ADVERTISEMENT – APPOINTMENT OF A PANEL OF (2) TWO SERVICE PROVIDERS FOR MECHANICAL SUPPORT SERVICES COMPANY FOR MECHANICAL, ELECTRICAL AND INSTRUMENTATION WORK REQUIRED IN MAINTAINING WATER AND SEWER PUMP STATIONS IN THE AREA OF METSIMAHOLO LOCAL MUNICIPALITY ON AS AND WHEN REQUIRED BASIS FOR A PERIOD ENDING ON THE 07/07/2028

Bid Number: MLM 05/2025/26

SCM Unit contact number: (016) 973 8740/1/2/3/4

Department contact number: 016 973 8326/7

CLOSING DATE: 10 NOVEMBER 2025

TIME: 11H00

DEPOSITED IN THE BID BOX SITUATED AT:

Metsimaholo Local Municipality, No 10 Fichardt Street, Finance Building, 1st Floor

Name of Bidder: _____

CSD Supplier Number: _____

Contact Person: _____

Contact no: _____

Email Address: _____

Please Note:

1. No bid or tender will be awarded to a person in the service of the State.
2. No bid or tender will be awarded without submitting Municipal Accounts or lease agreement.
3. No bid or tender will be awarded to tender defaulters or restricted by National Treasury.
4. Other conditions of the bid or tender must be adhered to by the Bidder.
5. Documents must be inserted in a **sealed envelope**; failure to do so will lead to disqualification.
6. **If you are late for the briefing session, you will not be allowed to sign the attendance register.**

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1. INTRODUCTION

Metsimaholo Local municipality is situated in the northern part of the Fezile Dabi District Municipality Region in the Free State Province. The former Sasolburg, Deneysville and Oranjeville Transitional Local Councils and a section of the Vaal Dam Transitional Rural Council were amalgamated to form Metsimaholo Local municipality.

The Municipality is constitutionally obligated to provide essential services such as water and sanitation to the communities within its jurisdiction, as per the South African Constitution (Act 108 of 1996), the Municipal Finance Management Act (MFMA), the Water Services Act (WSA), and the National Environmental Management Act (NEMA). The Water and Sewer section, a part of the Directorate of Technical & Infrastructure Services, ensures this obligation is met through infrastructure maintenance, such as pump stations, in compliance with the relevant legislative frameworks.

Metsimaholo Local municipality has a status of a Water services Authority (WSA), which is clearly defined by section 1 of the Water Services Act 108 of 1997 as any municipality including a district municipality responsible for ensuring access to water and sanitation services to customers or potential customers within its area of jurisdiction.

2. PURPOSE AND STRATEGY

The purpose of this tender process is to establish a panel of contractors to provide support services for mechanical, electrical, and instrumentation work required in the maintenance, repairs, and refurbishment of water and sewer pump stations and treatment works for a period ending on the 07/07/2028. This is in line with the requirements set out in the relevant legislation, including the WSA and NEMA. We aim to ensure the highest service standards and compliance with all legal and regulatory requirements.

The objective of this contract is for the appointed service provider(s) to provide all necessary personnel, equipment, and transportation on a 24/7 call-out basis in accordance with the provisions of the MFMA. Additionally, the Service Provider will be required to attend to emergency callouts after hours, and standby rates will be agreed upon by both parties, ensuring compliance with the relevant legislative frameworks.

3. DURATION

The service will be required for a period ending 07/07/2025. The contract will automatically end when the period ends or on termination of the contract by the employer or by the service provider.

4. COMMODITY AND SUB-COMMODITIES

Commodity	Sub-commodity
Maintenance Repairs and Refurbishments Services	• MV Motors, LV Motors and Self-priming pumps, and Submersible Pumps • Repair and maintenance of electrical equipment's

	• Servicing, maintenance and refurbishment of Self-priming pumps, centrifugal pumps and Submersible Pumps
Spares	• Pumps mechanical Spares • Electrical Spares

5. METSIMAHOLO LOCAL MUNICIPALITY WATER AREA OF SUPPLY

The project will cover the whole area of Metsimaholo Local municipality, which includes:

- Sasolburg
- Vaalpark
- Zamdela
- Deneysville and Refengkgotso
- Oranjeville and Metsimaholo

6. ALLOCATION OF WORK

Metsimaholo Local municipality expects to appoint a maximum of (2) service providers who will be deployed to various areas of the municipality with the following arrangements:

Purpose: This Standard Operating Procedure (SOP) aims to establish a systematic process for allocating work to service providers for maintenance, repairs, and refurbishments within the Metsimaholo Local Municipality. This SOP ensures that the allocation process is fair, budget-conscious, and performance-based, ensuring efficient service delivery across all designated areas.

Scope: This SOP applies to all personnel involved in the procurement and management of maintenance, repair, and refurbishment services, as well as the appointed service providers.

The municipality (MM) will use its discretion in deciding on the deployment criteria.

PART T1 TENDERING PROCEDURES

WARNING DISCLAIMER (A)

MISREPRESENTATION OF INFORMATION (FRAUD) - COMPLIANCE & FUNCTIONALITY

NB: The Municipality reserves the right to blacklist the company & it's directors should it be found to have submitted false documentation. If contract already awarded, it will be terminated, and the service provider will be reported to National Treasury for blacklisting.

In terms on the regulation 46 (2) (i) of the municipal SCM policy

1. An official or other role player involved in the implementation of Policy –

- (a) must report to the accounting officer any alleged irregular conduct in the supply chain management system which that person may become aware of, including –
 - i. Any alleged fraud, corruption, favouritism or unfair conduct;
 - ii. Any alleged contravention of paragraph 47(1) of this Policy;
or
 - iii. Any alleged breach of this code of ethical standards.

In terms PPPFA, MBD 6.1 bidders are required to claim points for specific goals.

**** The organ of state reserves the right to require of a tender either before a tender is adjudicated or at any time subsequently, to substantiate any claim regarding the preferences required by the organ of state.***

*****Bidders are warned against submission of fraudulently or edited municipal rates and taxes accounts and lease agreements.***

I, _____, the director of

_____ hereby
declare that all supporting documents (**compliance and functionality documents**)
submitted with this bid are valid.

Signed at: _____

Signature: _____

Date : _____

WARNING DISCLAIMER (B)**MISREPRESENTATION OF INFORMATION (FRAUD) - SPECIFIC GOALS**

NB: The Municipality reserves the right to blacklist the company & it's directors should it be found to have submitted false documentation. If contract already awarded, it will be terminated, and the service provider will be reported to National Treasury for blacklisting.

In terms on the regulation 46 (2) (i) of the municipal SCM policy

2. An official or other role player involved in the implementation of Policy –

- (b) must report to the accounting officer any alleged irregular conduct in the supply chain management system which that person may become aware of, including –
 - iv. Any alleged fraud, corruption, favouritism or unfair conduct;
 - v. Any alleged contravention of paragraph 47(1) of this Policy;
or
 - vi. Any alleged breach of this code of ethical standards.

In terms PPPFA, MBD 6.1 bidders are required to claim points for specific goals.

**** The organ of state reserves the right to require of a tender either before a tender is adjudicated or at any time subsequently, to substantiate any claim regarding the preferences required by the organ of state.***

*****Bidders are warned against submission of fraudulently or edited municipal rates and taxes accounts and lease agreements.***

I, _____, the director of

_____ hereby
declare that all supporting documents (**proof of specific goals documents, municipal rates and taxes/lease agreement**) submitted with this bid are valid.

Signed at: _____

Signature: _____

Date : _____

MBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE METSIMAHOLO MUNICIPALITY

BID NUMBER:	MLM 05/2025/26	CLOSING DATE:	10 NOVEMBER 2025	CLOSING TIME:	11:00
DESCRIPTION	RE-ADVERTISEMENT - APPOINTMENT OF A PANEL OF (2) TWO SERVICE PROVIDERS FOR MECHANICAL SUPPORT SERVICES COMPANY FOR MECHANICAL, ELECTRICAL AND INSTRUMENTATION WORK REQUIRED IN MAINTAINING WATER AND SEWER PUMP STATIONS IN THE AREA OF METSIMAHOLO LOCAL MUNICIPALITY ON AS AND WHEN REQUIRED BASIS FOR A PERIOD ENDING ON THE 07/07/2028				

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE
BID BOX SITUATED AT (STREET ADDRESS)

Metsimaholo Local Municipality

No 10 Fichardt Street

Finance Building

Ground Floor

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	

1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	2. ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]
3. TOTAL NUMBER OF ITEMS OFFERED		4. TOTAL BID PRICE	R
5. SIGNATURE OF BIDDER		6. DATE	
7. CAPACITY UNDER WHICH THIS BID IS SIGNED			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	FINANCE	CONTACT PERSON	Mr. K Radebe
CONTACT PERSON	SCM	TELEPHONE NUMBER	016 973 8326/7
TELEPHONE NUMBER	0169738740/1/2/3	FACSIMILE NUMBER	N/A
FACSIMILE NUMBER	N/A	E-MAIL ADDRESS	kgomotso.riba@metsimaholo.gov.za
E-MAIL ADDRESS	N/A		

MBD1

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
7.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 7.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE 7.3. THIS BID 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.
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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA. 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3. 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ 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 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

MBD 3.1

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

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Bid Number: MLM 05/2025/26

Closing Time: 11:00

Closing Date: 10 NOVEMBER 2025

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

ITEM NO. INCLUDED)	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES
-	Required by:		
-	At:		
-	Brand and Model		
-	Country of Origin		
-	Does the offer comply with the specification(s)?		*YES/NO
-	If not to specification, indicate deviation(s)		
-	Period required for delivery		*Delivery: Firm/Not firm
-	Delivery basis		

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

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

*Delete if not applicable

COMPLIANCE REQUIREMENTS

NO	RETURNABLE	NOTES
1	A copy of a CSD summary report OR CSD number.	- CSD full report or summary report OR CSD number. - Municipality may not make any award to a person whose tax matters are not complaint with SARS, please note that tax compliance will be verified before any award.
2	Proof of company registration documents with the Director's details must be attached. Proof of Identity Document (ID) Copy for a sole proprietorship must be attached. Proof of Partnership Agreement for partnership must be attached.	- The company registration documents must indicate the company and director's details. - Identity Document (ID) Copy for a sole proprietorship. - Partnership Agreement **In a case where the Director has changed names, proof of name change must be attached.
3	Fully completed MBD forms	Fully Completed and signed in handwriting and in black ink pen.
4	Fully Completed and signed MBD 5 form for Bidders quoted over R10 Million (Submitted Annual Financial Statements must clearly state that they are Audited as per the Audit Report **Reviewed / Compiled AFS won't be accepted)	Submit Audited Financial Statements if required by law submit audited financial statements for the past 3 years or since the date of establishment if established within the past 3 years. Audited Financial Statements signed by the CA/RA/PR Accountant & Director of the company (MBD 5 form)
5	Joint Venture Agreement (Must indicate the lead partner, if the bidder's grading is not the same the lead partner must have the higher grading)	- If applicable submit a complete and signed JV agreement. - JV agreement stating who the lead partner is with the shared percentages. Note: JV agreement must be as per CIDB regulation of 2001 regulation 25 (5)(a), (b) and (6)
	• NB! The following documents will not be accepted on ITEM 6; 7 AND 8: Affidavits; Address confirmation letter; invoices from the body corporates or agents, rates, and taxes of the lessor where the rented premises address does not match the addresses on the Company registration document (without a lease agreement, will not be accepted) and municipal tender / rates clearance letter	
6	Latest Municipal rates and taxes account for the COMPANY AND DIRECTORS/TRUSTEES/ MEMBERS/SHAREHOLDERS. NB! Submit SEPT or OCT 2025 or NOV 2025 municipal rates & taxes statement.	- Submit SEPT / OCT 2025 or NOV 2025 municipal rates & taxes statement - The submitted account must not be in arrears for more than 3 months. - In case where the Municipal rates and taxes Statement submitted is not in the company/Directors/Trustees/Members/Shareholders name/s, ONLY MUNICIPAL rates and taxes where the address of the Municipal Rates and Taxes statement matches the address on the company registration documents will be accepted) if not in arrears for more than 3 months.

7	In the event of a tenant renting a lease agreement MUST be attached for the COMPANY AND DIRECTORS/TRUSTEES/MEMBERS/SHAREHOLDERS.	The lease agreement must include the following: • A valid copy of the lease agreement must be signed by (both Lessor and lessee). • The lease agreement must indicate dates of commencement and expiry or duration. • In a case where the lease agreement has expired and there is a clause indicating an automatic renewal, the original lease agreement and a confirmation letter signed by Lessor must be attached. • In the occasion where the lease agreement has expired the original lease agreement AND extension must be attached with commencement and expiry dates or duration. • In case where the Lease agreement submitted is not in the company/Directors/Trustees/Members/Shareholders name/s, ONLY Lease Agreements where the address of the Premises leased matches the address on the company registration documents will be accepted)
Note: If the company registration document's listed physical address is the same for the Company and the Director, One Valid lease agreement or the municipal rates and taxes statement, with a matching address will be accepted for both Company & Director.		
8	Municipal rates and taxes for bidders who are from the rural areas for the COMPANY AND DIRECTORS/TRUSTEES/MEMBERS/SHAREHOLDERS.	• If the bidder is from the rural area a letter from the municipality that the area is not liable to pay municipal rates and taxes OR a signed letter from the chief indicating that the bidder is from that rural/tribal area.
9	CIDB Grading	• Copy of Company CIDB 5 ME or Higher grading designation
10	Valid Letter of Good Standing (COIDA) Certificate must be attached.	• COIDA Certificate must be attached.
11	Fully completed Pricing Schedule	• Fully completed in handwriting and in black ink pen.

Failure to comply with the above-mentioned terms and conditions will deem your bid to be disqualified.

Specific Goals (Locality) REFER TO: MBD 6.1	The following must be submitted for proof of locality: • Municipal account in the name of the bidder not older than 90 days or • A valid copy of lease agreement signed by both parties, where the bidder is the lessee, or • SARS tax pin document • An official letter from the bank or bank statement indicating the registered business address of the bidder • Bidders from rural area a letter from the municipality that the area is not liable to pay municipal rates and taxes OR a signed letter from the chief indicating that the bidder is from that particular rural/tribal area.
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NB: 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.

PART T1 TENDERING PROCEDURES

T1.2 Tender Data

T1.2.1 Standard Conditions of Tender

The conditions of tender are the Standard Conditions of Tender as contained in Annex **C** of the CIDB Standard for Uniformity in Construction Procurement(July 2015) as published in Government Gazette No 42622 of 08 August 2019, Board Notice 423 of 2019. (See www.cidb.org.za).

The Standard Conditions of Tender makes several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.

T1.2.2 Tender Data

The clause numbers in the Tender Data refer to the corresponding clause numbers in the Conditions of Tender which follows this section (see Annex 1).

The additional conditions of Tender are:

Item Number	Tender Data
1.1	The Employer is, Metsimaholo Local Municipality
1.2	The tender documents issued by the Employer comprise of: Part T1: Tendering Procedures T1.1 Tender Notice and Invitation to Tender T1.2 Tender Data Part T2: Returnable Documents T2.1 List of Returnable Documents T2.2 Returnable Schedules Part C1: Agreement and Contract Data C1.1 Form of Offer and Acceptance C1.2 Contract Data C1.3 Forms of Securities Part C2: Pricing Data C2.1 Pricing Instructions C2.2 Bill of Quantities Part C3: Scope of Work C3.1 Description of the Works C3.2 Drawings C3.3 Project Specifications C3.4 Occupational Health and Safety Specifications

	Part C4: Site Information C4.1 Site Information C4.2 Drawings
Clause Number	Tender Data
1.3	The tender document of the winning tenderer will become the contract document between the Employer and Contractor
1.4	Communication and Employer's agent: Name : K Radebe Address : P.O. Box 60, Sasolburg, 1947 Tel No : 016 973 8326/7 E-Mail : Kgomo@so.riba@metsimaholo.gov.za
2.1	Eligibility Criteria and Requirements CIDB Registration and Grading: 1) Only tenderers who are registered with the CIDB, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 5ME or Higher class of construction work, are eligible to submit tenders. 2) Joint ventures are eligible to submit tenders provided that: i) Every member of the joint venture is registered with the CIDB; ii) The lead partner has a contractor grading designation in the 5ME or Higher class of construction work; and iii) The combined contractor grading designation calculated in accordance with the CIDB Regulation is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 5ME or Higher class construction work. 3) Information to be submitted with the tender: The tenderer shall submit CV's of the key staff that will be employed to carry out this project, together with satisfactory evidence that such staff members satisfy the eligibility requirements.
2.7	The arrangements for the compulsory Clarification meeting are: 20 OCTOBER 2025 @10h00 FINANCE BUILDING 2ND FLOOR FOYER
2.13.	The tenderer must submit one tender offer only in a sealed envelope. The information that should be shown on the tenderer's offer package are: Tender reference number, Title of Tender/Description Closing date and time of the tender,
2.13.6	This tender will be submitted as a 1 envelope tender document
2.13.9	Refer to the Invitation to Tender for the closing time for submissions of the tender offers.

	No late submissions will be considered. Telephonic, telegraphic, telex, facsimile or emailed submission offers will not be accepted.
2.16	All Bids shall remain valid for a period of ninety (90) days after the time and date set for the opening of Bids, or until the tenderer is relieved of this obligation by the Employer, in writing, at an earlier date. However, the tenderer may be requested in writing, to extend the validity of this tender for a specific period. The written approval of the tenderer must then be received before the lapsing of the original validity period, in order to remain valid.
2.23	The Tenderer must provide the following with his submitted bid document. • Declaration of interest MBD 4 • Annual financial statements MBD 5 • Preference points claim form in terms of Preferential procurement regulations 2022 • Declaration of Bidder's past Supply Chain Management practices MBD 8 • Certificate of Independent Bid Determination MBD 9 • Certificate of Authority • Record of Addenda to tender document • Proposed Subcontractors • Plant and Equipment • Tenderer's Experience • Tenderer's Key Personnel Other documents required for tender evaluation purposes: a) CIDB grading 5 ME or Higher (Proof of registration, CRS number) b) A copy of a CSD summary report OR CSD number c) Proof of Company registration documents (CK, etc.) with the Directors details must be attached d) Latest Municipal rates & taxes account (not older than 3 months) which is not in arrears for more than 3 months for the Company & Directors/trustees/members/shareholders. e) In the event of a tenant (renting) a Valid copy of signed Lease Agreement for the Company & Director/trustees/members/ shareholders. f) Valid Letter of Good standing (COLD certificate)
2.23	Failure to submit the required returnable schedules will deem the bid as non-responsive. Where a tenderer satisfies CIDB contractor grading designation requirements through joint venture formation, such tenderers must submit the Certificates of Contractor Registration in respect of each partner.
3.4	Opening of tender submissions: Tenders will be opened in public. Tender names and total prices, where practical will be read out.

3.8	Tenders will be deemed non-responsive if the following conditions are not met: • The contractor's failure to comply with the pre-qualification criteria for preferential procurement. • The contractor's failure to meet the minimum qualifying score for functionality evaluation criteria for a tender • The contractor's failure to submit a proof of CIDB registration with the required grading and class of works.
3.11	The procedure for the evaluation of responsive tenders is : Functionality, price and specific goals Although quality does not determine the award, quality will be evaluated first (as outlined below) and if the tenderer does not meet the minimum quality criteria he/she will be eliminated and the tender will not be evaluated further.
3.11	Tenders are to be evaluated on the basis of an 80/20 system, 80 points for price and 20 points for Specific goals. The below mentioned criteria regarding Functionality are required for responsiveness and therefore eligibility for the next stage of evaluation. This is done to determine the ability of each bidder to successfully execute the contract according to "scope of work". Bid Criteria: Failure to comply with the following listed conditions will lead to non-compliance, bidders will be rejected after this phase and will not continue to the price scoring stage: 1. Failure to achieve the minimum total score of 80 points out of 100 points.

EVALUATION CRITERIA

4. PROPOSED ALLOCATION OF POINTS IN TERMS OF FUNCTIONALITY

EVALUATION PROCESS. Criterion	Weighting
Experience of the Company: Relevant – Water and wastewater pump stations (Pumps and electrical works)	30
▪ Three (3) Signed appointment letters OR purchase orders OR completion certificates with client's contact numbers of similar projects implemented WITH a completed and stamped Metsimaholo Local Municipality reference forms for work of 5million or above – 30points ▪ Two (2) Signed appointment letters OR purchase orders OR completion certificates with client's contact numbers of similar projects implemented WITH a completed and stamped Metsimaholo Local Municipality reference forms for work of 5million or above – 20points ▪ One (1) Signed appointment letters OR purchase orders OR completion certificates with client's contact numbers of similar projects implemented WITH a completed and stamped Metsimaholo Local Municipality reference forms for work of 5million or above – 10points ▪ Only the Municipality, government department and parastatal work experience will be considered.	
Capacity (Submit CV / Completed Personnel Form and copies of Qualifications.	40
1. Project Manager/Site Manager: Min National Diploma in Mechanical Engineering registered with ECSA not a candidate with min experience of 5 years in water and wastewater environment working with pumps – <u>15 points</u> 2. Project Manager/Site Manager: Min National Diploma in Mechanical Engineering registered with ECSA not a candidate with min experience of 3 - 4 years in water and wastewater environment working with pumps – <u>10 points</u> 1. Artisan: Qualified Fitter and Turner with Trade Test and a minimum of N3 Certificate in Mechanical Engineering with a min of three (3) years – <u>10 points</u>. 2. Artisan: Qualified Electrician with Trade Test accompanied with a Wireman's license or Certificate of Competence (COC) and a minimum of N3 Certificate in Electrical Engineering or Instrumentation with a min of three (3) years – <u>10 points</u> ▪ Health and safety officer: Health and safety National Diploma endorsed by NOSA and registered with SACPCMP as a Safety Officer or above– <u>5 points</u>	
Bank Rating	10
Submit bank rating letter not older than 3 months of rating of A, B or C with a dated stamp/ date of issue	

Plant and Equipment's			10
Ownership of plant or intention to lease			
Plant	Own	Lease	
Bakkie	5	5	
Crane truck	5	5	
Copy of registration certificate for owned plant in director or company's name or signed Letter of intention to lease on the Lessor's letterhead			
Quality Management System			10
▪ Evidence of ISO 9000 accreditation (Certificate) – 05 points ▪ In-house QMS in place. Comprehensive plan to be provided – 5 points In-house QMS should focus on (but not limited to) the following principles: • Customer focus • Process approach • Environmental management system • Evidence-based decision making			
Total Points			
Minimum score			
			100
			80

Failure to obtain the minimum points will results in the bidder not evaluated further

PERSONNEL FORM

PERSONNEL	NAME & SURNAME	ID NUMBER	NAME OF PROJECT	PROJECT VALUE	DURATION OF PROJECT
Project Manager/Site Manager					
Artisan					
Health and safety officer					

SATISFACTORY LETTER – A**TO: METSIMAHOLO LOCAL MUNICIPALITY**

I, the undersigned being duly authorized to do so, hereby furnish a reference to Metsimaholo Local Municipality relative to bid **MLM 05/2025/26** for the: **RE-ADVERTISEMENT - APPOINTMENT OF A PANEL OF (2) TWO SERVICE PROVIDERS FOR MECHANICAL SUPPORT SERVICES COMPANY FOR MECHANICAL, ELECTRICAL AND INSTRUMENTATION WORK REQUIRED IN MAINTAINING WATER AND SEWER PUMP STATIONS IN THE AREA OF METSIMAHOLO LOCAL MUNICIPALITY ON AS AND WHEN REQUIRED BASIS FOR A PERIOD ENDING ON THE 07/07/2028**

Municipal/ Client's Name	
Project Name	
Contract Number/Tender number/ Order Number	
Project value/ Order amount	
Description of scope of work	
Duration / time when the above was provided	
Was their performance satisfactory? ☐ Yes / ☐ No	<i>If No, please furnish details:</i>
Was the service rendered complying with the specifications? ☐ Yes / ☐ No	<i>If No, please furnish details:</i>
Will you recommend this supplier to anyone without reservations? ☐ Yes / ☐ No	<i>If No, please furnish details:</i>

Name of authorized person: Position

Telephone: E-mail:

Date:

Completed on behalf of (Name of Institution)

NB: This document must be completed in full by the referee and it to be included in the bid submission.

Failure to adhere to this requirement will result in the bidder not being allocated points.

Signature:

OFFICIAL INSTITUTION STAMP

SATISFACTORY LETTER – B**TO: METSIMAHOLO LOCAL MUNICIPALITY**

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Municipal/ Client's Name	
Project Name	
Contract Number/Tender number/ Order Number	
Project value/ Order amount	
Description of scope of work	
Duration / time when the above was provided	
Was their performance satisfactory? ☐ Yes / ☐ No	<i>If No, please furnish details:</i>
Was the service rendered complying with the specifications? ☐ Yes / ☐ No	<i>If No, please furnish details:</i>
Will you recommend this supplier to anyone without reservations? ☐ Yes / ☐ No	<i>If No, please furnish details:</i>

Name of authorized person: **Position**

Telephone: **E-mail:**

Date:

Completed on behalf of (Name of Institution)

NB: This document must be completed in full by the referee and it to be included in the bid submission.

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Signature:

OFFICIAL INSTITUTION STAMP

SATISFACTORY LETTER – C**TO: METSIMAHOLO LOCAL MUNICIPALITY**

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Municipal/ Client's Name	
Project Name	
Contract Number/Tender number/ Order number	
Project value/ Order amount	
Description of scope of work	
Duration / time when the above was provided	
Was their performance satisfactory? ☐ Yes / ☐ No	<i>If No, please furnish details:</i>
Was the service rendered complying with the specifications? ☐ Yes / ☐ No	<i>If No, please furnish details:</i>
Will you recommend this supplier to anyone without reservations? ☐ Yes / ☐ No	<i>If No, please furnish details:</i>

Name of authorized person: Position

Telephone: E-mail:

Date:

Completed on behalf of (Name of Institution)

NB: This document must be completed in full by the referee and it to be included in the bid submission.

Failure to adhere to this requirement will result in the bidder not being allocated points.

Signature:

OFFICIAL INSTITUTION STAMP

T1.2.3 ANNEXURE C

STANDARD CONDITIONS OF TENDER

(As contained in Annexure C of the CIDB Standard for Uniformity in Construction Procurement)

1 General

1.1 Actions

- 1.1.1 The Employer and each Tenderer submitting a tender offer shall comply with these Conditions of Tender. In their dealings with each other, they shall discharge their duties and obligations as set out in C.2 and C.3, timeously and with integrity, and behave equitably, honestly and transparently comply with all legal obligations and not engage in anticompetitive practices.
- 1.1.2 The employer and the Tenderer and all their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenderers shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the employer shall declare any conflict of interest to whoever is responsible for overseeing the procurement process at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict, and abstain from any decisions where such conflict exists or recuses themselves from the procurement process, as appropriate

Note: 1) A conflict of interest may arise due to a conflict of roles which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.

2) Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any personal bias, inclination, obligation, allegiance or loyalty which would in any way affect any decisions taken.

- 1.1.3 The employer shall not seek and a Tenderer shall not submit a tender without having a firm intention and the capacity to proceed with the contract.

1.2 Tender Documents

The documents issued by the Employer for the purpose of a tender offer are listed in the Tender Data.

1.3 Interpretation

- 1.3.1 The Tender Data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.
- 1.3.2 These conditions of tender, the Tender Data and tender schedules which are required for tender evaluation purposes, shall not form part of any contract arising from the invitation to tender.
- 1.3.3 For the purposes of these conditions for tender, the following definitions apply:
- a) **Conflict of interest** means any situation in which:

- i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfil his or her duties impartially;
 - ii) an individual or organisation is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
 - iii) incompatibility or contradictory interests exist between an employee and the organisation which employs that employee.
- b) **comparative offer** means the price after the factors of a non-firm price and all unconditional discounts it can be utilised to have been taken into consideration;
- c) **corrupt practice** means the offering, giving, receiving or soliciting of anything of value to influence the action of the Employer or his staff or agents in the tender process; and
- d) **fraudulent practice** means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the Employer, including collusive practices intended to establish prices at artificial levels

1.4 Communication and Employer's agent

Each communication between the Employer and a tenderer shall be to or from the Employer's agent only, and in a form that can be read, copied and recorded. Writing shall be in the English language. The Employer shall not take any responsibility for non-receipt of communications from or by a tenderer. The name and contact details of the Employer's agent are stated in the Tender Data.

1.5 Cancellation and Re-Invitation of Tenders

- 1.5.1 An employer may, prior to the award of the tender, cancel a tender if-
- a) due to changed circumstances, there is no longer a need the engineering and construction works specified in the invitation;
 - b) funds are no longer available to cover the total envisaged expenditure; or
 - c) no acceptable tenders are received,
 - d) there is a material irregularity in the tender process.
- 1.5.2 The decision to cancel a tender invitation must be published in the manner in which the original tender invitation was advertised.
- 1.5.3 An employer may only with the prior approval of the relevant treasury, cancel a tender invitation for the second time.

1.6 Procurement Procedures

1.6.1 General

Unless otherwise stated in the tender data, a contract will, subject to 3.13, be concluded with the Tenderer who in terms of 3.11 is the highest ranked or the Tenderer scoring the highest number of tender

evaluation points, as relevant, based on the tender submissions that are received at the closing time for tenders.

1.6.2 Competitive Negotiation Procedure

1.6.2.1 Where the tender data require that the competitive negotiation procedure is to be followed, tenderers shall submit tender offers in response to the proposed contract in the first round of submissions. Notwithstanding the requirements of 3.4, the employer shall announce only the names of the tenderers who make a submission. The requirements of 3.8 relating to the material deviations or qualifications which affect the competitive position of tenderers shall not apply.

1.6.2.2 All responsive tenderers, or at least a minimum of not less than three responsive tenderers that are highest ranked in terms of the evaluation criteria stated in the tender data, shall be invited to enter into competitive negotiations, based on the principle of equal treatment and keeping confidential the proposed solutions and associated information.

Notwithstanding the provisions of 2.17, the employer may request that tenders be clarified, specified and fine-tuned in order to improve a tenderer's competitive position provided that such clarification, specification, fine-tuning or additional information does not alter any fundamental aspects of the offers or impose substantial new requirements which restrict or distort competition or have a discriminatory effect.

1.6.2.3 At the conclusion of each round of negotiations, tenderers shall be invited by the employer to revise their tender offer, based on the same evaluation criteria, with or without adjusted weightings. Tenderers shall be advised when they are to submit their best and final offer.

1.6.2.4 The contract shall be awarded in accordance with the provisions of 3.11 and 3.13 after tenderers have been requested to submit their best and final offer.

1.7 The Employer's right to accept or reject any tender offer

1.7.1 The Employer may accept or reject any variation, deviation, tender offer, or alternative tender offer, and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The Employer shall not accept or incur any liability to a tenderer for such cancellation and rejection, but will give reasons for such action upon written request to do so.

- 1.7.2** The Employer may not subsequent to the cancellation or abandonment of a tender process or the rejection of all tender offers re-issue a tender covering substantially the same scope of work within a period of six months unless only one tender was received and such tender was returned unopened to the tenderer.

1.8 Tenderer's obligations

1.8.1 Eligibility

- 8.1.1 Submit a tender offer only if the Tenderer satisfies the criteria stated in the Tender Data and the tenderer, or any of his principals, is not under any restriction to do business with Employer.
- 8.1.2 Notify the employer of any proposed material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used by the employer as the basis in a prior process to invite the Tenderer to submit a tender offer and obtain the employer's written approval to do so prior to the closing time for tenders.

1.8.2 Cost of tendering

- 8.2.1 Accept that, unless otherwise stated in the tender data, the Employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements.
- 8.2.2 The cost of the tender documents charged by the employer shall be limited to the actual cost incurred by the employer for printing the documents. Employers must attempt to make available the tender documents on its website so as not to incur any costs pertaining to the printing of the tender documents.

1.8.3 Check documents

Check the tender documents on receipt for completeness and notify the Employer of any discrepancy or omission.

1.8.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the Employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

1.8.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, Conditions of Contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

1.8.6 Acknowledge addendums

Acknowledge receipt of addenda to the tender documents, which the Employer may issue, and if necessary apply for an extension to the closing time stated in the Tender Data, in order to take the addenda into account.

1.8.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meeting(s) are stated in the Tender Data.

1.8.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the Employer **at least five (5) working days** before the closing time stated in the Tender Data.

1.8.9 Insurance

Be aware that the extent of insurance to be provided by the Employer (if any) may not be for the full cover required in terms of the Conditions of Contract identified in the Contract Data. The tenderer is advised to seek qualified advice regarding insurance.

1.8.10 Pricing the tender offer

8.10.1 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes, except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable 14 days before the closing time stated in the Tender Data.

8.10.2 Show VAT payable by the Employer separately as an addition to the tendered total of the prices.

8.10.3 Provide rates and prices that are fixed for one (1) year and will be subjected to adjustment in accordance to CPI.

8.10.4 State the rates and prices in Rand unless instructed otherwise in the Tender Data.

1.8.11. Alterations to documents

Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the Employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations.

1.8.12 Alternative tender offers

- 8.12.1 Unless otherwise stated in the tender data, submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted as well as a schedule that compares the requirements of the tender documents with the alternative requirements that are proposed.
- 8.12.2 Accept that an alternative tender offer must be based only on the criteria stated in the Tender Data or criteria otherwise acceptable to the Employer.

1.8.13 Submitting a tender offer

- 8.13.1 Submit one tender offer only, either as a single tendering entity or as a member in a joint venture to provide the whole of the works identified in the contract data and described in the scope of works, unless stated otherwise in the tender data
- 8.13.2 Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink
- 8.13.3 Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the employer.
- 8.13.4 Sign the original and all copies of the tender offer where required in terms of the tender data. The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.
- 8.13.5 Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.
- 8.13.6 Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked "financial proposal" and place the remaining returnable documents in an envelope marked "technical proposal". Each envelope shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.
- 8.13.7 Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer's address and identification details as stated in the tender data.

- 8.13.8 Accept that the employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.
- 8.13.9 Accept that tender offers submitted by facsimile or e-mail will be rejected by the employer, unless stated otherwise in the tender data.

1.8.14 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the employer as non-responsive.

1.8.15 Closing time

- 8.15.1 Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Accept that proof of posting shall not be accepted as proof of delivery.
- 8.15.2 Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

1.8.16 Tender offer validity

- 8.16.1 Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.
- 8.16.2 If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period with or without any conditions attached to such extension.
- 8.16.3 Accept that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted.

1.8.17 Clarification of tender offer after submission

Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

Note: Sub-clause 2.17 does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Employer elect to do so.

1.8.18 Provide other material

8.18.1 Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer's commercial position (including notarized joint venture agreements), referencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment.

Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the employer's request, the employer may regard the tender offer as non-responsive.

8.18.2 Dispose of samples of materials provided for evaluation by the employer, where required.

1.8.19 Inspections, tests and analysis

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender data.

1.8.20 Submit securities, bonds, policies, etc.

If requested, submit for the employer's acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

1.8.21 Check final draft

Check the final draft of the contract provided by the employer within the time available for the employer to issue the contract.

1.8.22 Return of other tender documents

If so instructed by the employer, return all retained tender documents within twenty-eight (28) days after the expiry of the validity period stated in the tender data.

1.8.23 Certificates

Include in the tender submission or provide the employer with any certificates as stated in the tender data

1.9 The Employer's undertakings

1.9.1 Respond to requests from the tenderer

9.1.1 Unless otherwise stated in the tender Data, respond to a request for clarification received up to five (5) working days before the tender

closing time stated in the Tender Data and notify all tenderers who collected tender documents.

9.1.2 Consider any request to make a material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used to prequalify a tenderer to submit a tender offer in terms of a previous procurement process and deny any such request if as a consequence:

- a) an individual firm, or a joint venture as a whole, or any individual member of the joint venture fails to meet any of the collective or individual qualifying requirements;
- b) the new partners to a joint venture were not prequalified in the first instance, either as individual firms or as another joint venture; or
- c) in the opinion of the Employer, acceptance of the material change would compromise the outcome of the prequalification process.

1.9.2 Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until three (3) working days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers who collected tender documents.

1.9.3 Return late tender offers

Return tender offers received after the closing time stated in the Tender Data, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.

1.9.4 Opening of tender submissions

9.4.1 Unless the two-envelope system is to be followed, open valid tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

9.4.2 Announce at the meeting held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened and, where applicable, the total of his prices, number of points claimed for its BBBEE status level and time for completion for the main tender offer only.

9.4.3 Make available the record outlined in 9.4.2 to all interested persons upon request.

1.9.5 Two-envelope system

9.5.1 Where stated in the tender data that a two-envelope system is to be followed, open only the technical proposal of valid tenders in the presence of tenderers' agents who choose to attend at the time and

place stated in the tender data and announce the name of each tenderer whose technical proposal is opened.

- 9.5.2 Evaluate functionality of the technical proposals offered by tenderers, then advise tenderers who remain in contention for the award of the contract of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who score in the functionality evaluation more than the minimum number of points for functionality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any points claimed on BBBEE status level. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for functionality.

1.9.6 Non-disclosure

Not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer

1.9.7 Grounds for rejection and disqualification

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

1.9.8 Test for responsiveness

- 9.8.1 Determine, after opening and before detailed evaluation, whether each tender offer properly received:

- a) complies with the requirements of these Conditions of Tender,
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents.

- 9.8.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

1.9.9 Arithmetical errors, omissions and discrepancies

- 9.9.1 Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.
- 9.9.2 Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with 3.11 for:
- a) the gross misplacement of the decimal point in any unit rate;
 - b) omissions made in completing the pricing schedule or bills of quantities; or
 - c) arithmetic errors in:
 - i) line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or
 - ii) the summation of the prices.
- 9.9.3 Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices.
- 9.9.4 Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows:
- a) If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected.
 - b) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.

1.9.10 Clarification of a tender offer

Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.

1.9.11 Evaluation of tender offers

The Standard Conditions of Tender standardize the procurement processes, methods and procedures from the time that tenders are invited to the time that a contract is awarded. They are generic in nature and are made project specific through choices that are made in developing the Tender Data associated with a specific project.

Conditions of tender are by definition the document that establishes a tenderer's obligations in submitting a tender and the employer's undertakings in soliciting and evaluating tender offers. Such conditions establish the rules from the time a tender is advertised to the time that a contract is awarded and require employers to conduct the process of offer and acceptance in terms of a set of standard procedures.

The CIDB Standard Conditions of Tender are based on a procurement system that satisfies the following system requirements:	
Requirement	Qualitative interpretation of goal
Fair	The process of offer and acceptance is conducted impartially without bias, providing simultaneous and timely access to participating parties to the same information.
Equitable	Terms and conditions for performing the work do not unfairly prejudice the interests of the parties.
Transparent	The only grounds for not awarding a contract to a tenderer who satisfies all requirements are restrictions from doing business with the employer, lack of capability or capacity, legal impediments and conflicts of interest.
Competitive	The system provides for appropriate levels of competition to ensure cost effective and best value outcomes.
Cost effective	The processes, procedures and methods are standardized with sufficient flexibility to attain best value outcomes in respect of quality, timing and price, and least resources to effectively manage and control procurement processes.

The activities associated with evaluating tender offers are as follows:

- a) Open and record tender offers received
- b) Determine whether or not tender offers are complete
- c) Determine whether or not tender offers are responsive
- d) Evaluate tender offers
- e) Determine if there are any grounds for disqualification
- f) Determine acceptability of preferred tenderer
- g) Prepare a tender evaluation report
- h) Confirm the recommendation contained in the tender evaluation report

3.11.1 General

The employer must appoint an evaluation panel of not less than three persons conversant with the proposed scope of works to evaluate each responsive tender offer using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data.

1.9.12 Insurance provided by the Employer

If requested by the proposed successful tenderer, submit for the tenderer's information the policies and / or certificates of insurance which the conditions of contract identified in the contract data, require the employer to provide.

1.9.13 Acceptance of tender offer

Accept the tender offer; if in the opinion of the employer, it does not present any risk and only if the tenderer:

- a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement;
- b) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract;
- c) has the legal capacity to enter into the contract;
- d) is not; insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act No. 2008, bankrupt or being wound up, has his/her affairs administered by a court or a judicial officer, has suspended his/her business activities or is subject to legal proceedings in respect of any of the foregoing;
- e) complies with the legal requirements, if any, stated in the tender data; and
- f) is able, in the opinion of the employer, to perform the contract free of conflicts of interest.

1.9.14 Prepare contract documents

9.14.1 If necessary, revise documents that shall form part of the contract and that were issued by the employer as part of the tender documents to take account of:

- a) addenda issued during the tender period,
- b) inclusion of some of the returnable documents and
- c) other revisions agreed between the employer and the successful tenderer.

9.14.2 Complete the schedule of deviations attached to the form of offer and acceptance, if any.

1.9.15 Complete adjudicator's contract

Unless alternative arrangements have been agreed or otherwise provided for in the contract, arrange for both parties to complete formalities for appointing the selected adjudicator at the same time as the main contract is signed.

1.9.16 Registration of the award

An employer must, within twenty-one (21) working days from the date on which a contractor's offer to perform a construction works contract is accepted in writing by the employer, register and publish the award on the CIDB Register of Projects.

1.9.17 Provide copies of the contracts

Provide to the successful tenderer the number of copies stated in the Tender Data of the signed copy of the contract as soon as possible after completion and signing of the form of offer and acceptance.

1.9.18 Provide written reasons for actions taken

Provide upon request written reasons to tenderers for any action that is taken in applying these conditions of tender but withhold information which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of tenderers or might prejudice fair competition between tenderers.

PART T2 RETURNABLE DOCUMENTS

T2.1 List of Returnable Documents

The tenderer must complete the following returnable documents:

2.1.1 Returnable Schedules that will be incorporated into the contract

- a) Declaration of interest MBD 4
- b) Annual financial Statements MBD 5
- c) Preference points claim form in terms of Preferential procurement regulations 2022 MBD 6.1
- d) Declaration of Bidder's past Supply Chain Management practices MBD 8
- e) Certificate of Independent Bid Determination MBD 9
- f) Certificate of Authority

2.1.2 Returnable Schedules that will be incorporated into the contract

- a) Record of Addenda to tender document
- b) Proposed Subcontractors
- c) Plant and Equipment
- d) Tenderer's Experience
- e) Tenderer's Key Personnel

2.1.3 Other documents required for tender evaluation purposes:

- a) CIDB grading **5 ME or Higher**
- b) A copy of a CSD summary report OR CSD number
- c) Proof of Company registration documents (CK, etc.) with the Directors details must be attached
- d) Latest Municipal rates & taxes account (not older than 3 months) which is not in arrears for more than 3 months for the **Company & Directors/trustees/members/shareholders (in the employment of company) for ALL directors listed on the company CK documents.**
- e) In the event of a tenant (renting) a Valid copy of signed Lease Agreement for the Company & Director/trustees/members/shareholders.

As per the Local Government: Municipal Finance Management Act 56 of 2003 updated in 20 January 2017 on Section 28 (1) (c) and Section 38 (1) (d) (i)

28 (1) (c) check in respect of the recommended bidder whether municipal rates and taxes and municipal service charges are not in arrears;

38 (1) (d) to reject any bid from a bidder—

(i) if any municipal rates and taxes or municipal service charges owed by that bidder or any of its directors to the municipality or municipal entity, or to any other municipality or municipal entity, are in arrears for more than three months;

- f) Valid Letter of Good Standing (COIDA) Certificate must be attached.

Failure to comply with the above-mentioned terms and conditions will deem your bid to be disqualified.

PART T2 RETURNABLE SCHEDULES

**BIDDER MUST USE THE ANNEXURE'S ATTACHED
HERETO TO INCLUDE THE REQUIRED RETURNABLE
DOCUMENTS**

**NB: None submission of this supporting documents may
lead to disqualification**

ANNEXURE A

Central Supply Database (CSD) Summary Report

ANNEXURE B

Company Registration Document

Certificate issued by Companies and Intellectual Property Commission

ANNEXURE C

Submit Audited Financial Statements if required by law

submit audited financial statements for the past 3 years or since the date of establishment if established within the past 3 years.

ANNEXURE D

Joint venture agreement (If applicable)

ANNEXURE E

Latest Municipal rates and taxes account OR lease
agreement for the COMPANY

ANNEXURE F

Latest Municipal rates and taxes account OR lease agreement for the DIRECTORS / TRUSTEES / MEMBERS / SHAREHOLDERS.

ANNEXURE G

CIDB Grading

5 ME or Higher

ANNEXURE H

COIDA

The bidder must attach a valid copy of the Compensation for Occupational Injury and Diseases Act (COIDA) letter of good standing

**BIDDER MUST USE THE ANNEXURE'S ATTACHED
HERETO TO INCLUDE THE REQUIRED
RETURNABLE DOCUMENTS FOR FUNCTIONALITY**

**NB: None submission of this supporting
documents will lead to no points award**

ANNEXURE I

COMPANY RELEVANT EXPERIENCE

Signed appointment letters **OR** purchase orders **OR** completion certificates with client's contact numbers of similar projects implemented **WITH** a completed and stamped Metsimaholo Local Municipality reference forms

ANNEXURE J

CAPACITY PERSONNEL EXPERIENCE

Comprehensive CV with reference contacts indicating years of experience and copies of qualifications

ANNEXURE K

(BANK RATING)

ANNEXURE L

(PLANT / EQUIPMENTS)

Copy of registration certificate for owned plant in director's or company's name **OR**
signed Letter of intention to lease on the Lessor's letterhead

ANNEXURE M

(Quality Management System)

Evidence of ISO 9000 accreditation (Certificate) **OR** In-house QMS in place.
Comprehensive plan to be provided

MBD 4**DECLARATION OF INTEREST**

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

- 3.1 Full Name of bidder or his or her representative:.....
- 3.2 Identity Number:
- 3.3 Position occupied in the Company (director, trustee, hareholder²):.....
- 3.4 Company Registration Number:
- 3.5 Tax Reference Number:.....
- 3.6 VAT Registration Number:

CSD NUMBER:

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? YES / NO

3.8.1 If yes, furnish particulars.

.....

¹MSCM Regulations: “in the service of the state” means to be –

(a) a member of –

(i) any municipal council;

(ii) any provincial legislature; or

(iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity;

(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

(e) a member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature.

² Shareholder” means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months?YES / NO

3.9.1 If yes, furnish particulars.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? YES / NO

3.10.1 If yes, furnish particulars.

.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?

YES / NO

3.11.1 If yes, furnish particulars

.....
.....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? YES / NO

3.12.1 If yes, furnish particulars.

.....
.....

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state?

YES / NO

3.13.1 If yes, furnish particulars.

.....
.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.

YES / NO

3.14.1 If yes, furnish particulars:

.....
.....

Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

NB: If a supplier does not declare their interest correctly on the MBD4 Forms, then they will not be selected for any awards.

Should it come to light that a false declaration was made by the bidder after the municipality had awarded the bid, the contract must be immediately suspended and payments made, recovered. False declarations by bidders can be viewed as a criminal offence and charges must be laid by the municipality with the South African Police Services for further investigation. Details will be reported to Council at its next meeting and information contained in the Annual Report of the municipality.

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

MBD 5**DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)**

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

- 1 Are you by law required to prepare annual financial statements for auditing?

YES	NO
-----	----

- 1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....
.....

- 2 Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

YES	NO
-----	----

- 2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

- 2.2 If yes, provide particulars.

.....
.....
.....
.....

* Delete if not applicable

- 3 Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

YES	NO
-----	----

- 3.1 If yes, furnish particulars

.....
.....

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?

YES	NO
-----	----

4.1 If yes, furnish particulars

.....
.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT. I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

MBD 6.1**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) **80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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 (LOCALITY)	20
Total points for Price and SPECIFIC GOALS	100

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

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ

of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 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

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific

goals for both the 90/10 and 80/20 preference point system.

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

Note to 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)
Locality	20	

Points Allocation

Location	Points Allocation
Bidder that is within the boundaries of the Metsimaholo Local Municipality	20
Bidder that is within the boundaries of the Fezile Dabi District Municipality	15
Bidder that is within the boundaries of the Free State Province	10
Bidder that is Outside the boundaries of the Free State Province	05

Proof of locality

The following must be submitted for proof of locality:

- Municipal account in the name of the bidder not older than 90 days or
- A valid copy of lease agreement signed by both parties, where the bidder is the lessee, or
- SARS tax pin document
- An official letter from the bank or bank statement indicating the registered business address of the bidder
- Bidders from rural area a letter from the municipality that the area is not liable to pay municipal rates and taxes OR a signed letter from the chief indicating that the bidder is from that particular rural/tribal area.

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;

- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:
.....
.....
.....

MBD 8**DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		

4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)CERTIFY
THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN
AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf

Of : _____ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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 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.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF AUTHORITY

This Returnable Schedule is to be completed by companies and close corporations.

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for the relevant category.

A Company	C Joint Venture	E Close Corporation

A. Certificate for company

I,, managing director of the board of directors of, hereby confirm that by resolution of the board taken on 20....Mr/Mshas been duly authorized to sign all documents in connection with this tender and any contract resulting from it on behalf of the company.

As witnesses:-

1.....
.....
Managing director

2.....
.....
Date

B. Certificate for Joint Venture

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms, authorised signatory of the company, acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	AUTHORISING SIGNATURE, NAME & CAPACITY
Lead partner		

C. Certificate for close Corporation

We, the undersigned, being the key members in the business trading as
.....hereby
authorize Mr/Ms, to sign
all documents in connection with the tender and any contract resulting from it on our
behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be completed and signed by all of the key members upon whom rests the direction of the affairs of the Close Corporation as a whole.

RECORD OF ADDENDA TO TENDER DOCUMENTS

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Attach additional pages if more space is required.

Signed: Date:.....

Tenderer:

PROPOSED SUBCONTRACTORS

We notify you that it is our intention to employ the following Local Subcontractors for work in this contract.

If we are awarded a contract we agree that this notification does not change the requirement for us to submit the names of proposed Subcontractors in accordance with requirements in the contract for such appointments. If there are no such requirements in the contract, then your written acceptance of this list shall be binding between us.

	Name and address of proposed Subcontractor	Nature and extent of work	Previous experience with Subcontractor.
1.			
2.			
3.			
4.			
5.			

Signed:

Date:.....

Tendered:

PLANT AND EQUIPMENT

The following are lists of major items of relevant equipment that I/we presently own or lease and will have available for this contract or will acquire or hire for this contract if my/our tender is accepted.

- (a) Details of major equipment that is owned by and immediately available for this contract.

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

- (b) Details of major equipment that will be hired, or acquired for this contract if my/our tender is acceptable.

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

Signed: Date:

Tendered:

TENDERER’S EXPERIENCE

The following is a statement of similar work successfully executed by myself/ourselves:

Employer, contact person and telephone number.	Description of contract / work and value	Value of work inclusive of VAT (Rand)	Date completed

Signed: Date:

Tenderer:

[illegible]

Attach copies of CV's and qualifications of the personnel

Signed:

Date:

C1 AGREEMENT AND CONTRACT DATA

C1.1 FORM OF OFFER AND ACCEPTANCE (NOT APPLICABLE)**OFFER**

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: Appointment of mechanical support services company for mechanical, electrical and instrumentation work required in repairs and maintenance of water and sewer pump stations in the area of Metsimaholo local municipality on as when needed for period of thirty six (36) months

Tender No.: MLM 14/2024/25

The tenderer, identified in the offer signature block, has examined the documents listed in the Tender Data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:

.....Rand (in words)

R..... (in figures)

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the Tender Data, whereupon the tenderer becomes the party named as the contractor in the Conditions of Contract identified in the Contract Data.

Signature Date

.....

Name

Capacity

for the tenderer

(Name and
.....

address of
.....

organization
.....

Name and
signature of witness

ACCEPTANCE (TO BE COMPLETED BY EMPLOYER)

By signing this part of this form of offer and acceptance, the Employer identified below accepts the tenderer's offer. In consideration thereof, the Employer shall pay the contractor

the amount due in accordance with the Conditions of Contract identified in the Contract Data. Acceptance of the tenderer's offer shall form an agreement between the Employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

Part C1	Agreements and Contract Data, (which includes this agreement)
Part C2	Pricing data
Part C3	Scope of work.

and drawings and documents or parts thereof, which may be incorporated by reference into Parts C1 to C4 above.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the Contract Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data. Failure to fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five working days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature Date

Name

Capacity

for the Employer

Name and Date

Signature of witness

C1.2 FORM OF GUARANTEE (NOT APPLICABLE)

Contract No

WHEREAS **Metsimaholo Local Municipality** (hereinafter referred to as the Employer") entered into, a Contract with:

.....

.....

(hereinafter called "the Contractor") on the day of

.20. . . ,

AND WHEREAS it is provided by such Contract that the Contractor shall provide the Employer with security by way of a guarantee for the due and faithful fulfillment of such Contract by the Contractor;

AND WHEREAS has / have at the request of the Contractor, agreed to give such guarantee;

NOW THEREFORE WE
... do hereby guarantee and bind ourselves jointly and severally as Guarantor and Co-principal Debtors to the Employer under renunciation of the benefits of division and excursion for the due and faithful performance by the Contractor of all the terms and conditions of the said Contract, subject to the following conditions:

1. The Employer shall, without reference and / or notice to us, have complete liberty of action to act in any manner authorized and/or contemplated by the terms of the said Contract, and/or to agree to any modifications, variations, alterations, directions or extensions of the completion date of the works under the said Contract, and that its rights under this guarantee shall in no way be prejudiced nor our liability hereunder be affected by reason of any steps which the Employer may take under such Contract, or of any modification, variation, alterations of the completion date which the Employer may make, give, concede or agree to under the said Contract.
2. This guarantee shall be limited to the payment of a sum of money.
3. The Employer shall be entitled, without reference to us, to release any guarantee held by it, and to give time to or compound or make any other arrangement with the Contractor.
4. This guarantee shall remain in full force and effect until the issue of the Certificate of Completion in terms of the Contract, unless we are advised in writing by the Employer before the issue of the said Certificate of his intention to institute claims, and the particulars thereof, in which event this guarantee shall remain in full force and effect until all such claims have been paid or liquidated.

5. Our total liability hereunder shall not exceed the Guaranteed Sum of
.....Rand
(in words); R (in figures)

6. The Guarantor reserves the right to withdraw from this guarantee by depositing the Guaranteed Sum with the beneficiary, whereupon our liability hereunder shall cease.

7. We hereby choose our address for the serving of all notices for all purposes arising here from as

.....
.....
.....
.....
.....
.....
.....

IN WITNESS WHEREOF this guarantee has been executed by us at

.....

on this day of 20

Signature

Duly authorized to sign on behalf of

.....

Address

.....

.....

As witnesses:

1

2

C1.3 ADJUDICATOR'S AGREEMENT (NOT APPLICABLE)
(Pro Forma only)**To be entered into when required**

This agreement is made on the day of
between:

..... (name of company /
organisation)
of
...

.....
(address) and (name of company
/ organization)

of (address)
(the Parties) and

.....
(name)
of
....

.....
(address)
(the Adjudicator).

Disputes or differences may arise/have arisen* between the Parties under a Contract
dated

..... and known as.
....

and these disputes or differences shall be/have been* referred to adjudication in
accordance with Clause 10.5 of the General Conditions of Contract and the Adjudicator
may be / has been* requested to act.

* Delete as necessary

IT IS NOW AGREED as follows:

1. The adjudication shall be conducted in accordance with the rights and obligations
of the Adjudicator and the Parties as set out in the Procedure as per Clause 10.5
of the General Conditions of Contract.

2. The Adjudicator hereby accepts the appointment and agrees to conduct the adjudication in accordance with the Procedure.
3. The Parties bind themselves jointly and severally to pay the Adjudicator's fees and expenses in accordance with the Procedure.
4. The Parties and the Adjudicator shall at all times maintain the confidentiality of the adjudication and shall endeavour to ensure that anyone acting on their behalf or through them will do likewise, save with the consent of the other Parties which consent shall not be unreasonably refused.
5. The Adjudicator shall inform the Parties if he intends to destroy the documents which have been sent to him in relation to the adjudication and he shall retain documents for a further period at the request of either Party.
6. The Adjudicator shall be paid at the hourly rate as determined by the parties in respect of all time spent upon, or in connection with, the adjudication including time spent traveling.
7. The Adjudicator shall be reimbursed in respect of all disbursements properly made including, but not restricted to:
 - (a) Printing, reproduction and purchase of documents, drawings, maps, records and photographs.
 - (b) Telegrams, telex, faxes, and telephone calls.
 - (c) Postage and similar delivery charges.
 - (d) Travelling, hotel expenses and other similar disbursements.
 - (e) Room charges.
 - (f) Charges for legal or technical advice obtained in accordance with the Procedure.
8. The Adjudicator shall be paid an appointment fee as determined by the parties. This fee shall become payable in equal amounts by each Party within 14 days of the appointment of the Adjudicator, subject to an Invoice being provided. This fee will be deducted from the final statement of any sums which shall become payable under item 6 and/or item 7. If the final statement is less than the appointment fee the balance shall be refunded to the Parties.
9. Where the Adjudicator is registered for VAT it shall be charged additionally in accordance with the rates current at the date of invoice.
10. All payments, other than the appointment fee (item 8) shall become due 7 days after receipt of invoice, thereafter interest shall be payable at 5% per annum above the Reserve Bank base rate for every day the amount remains outstanding.

Signed

by:

Name: _____

who warrants that he / she is duly authorized to sign for and on behalf of the first Party in the presence of

Signed

by:

Name: _____

who warrants that he / she is duly authorized to sign for and behalf of the second Party in the presence of

Signed

by:

Name: _____

the Adjudicator in the presence of

Witness _____
Name: _____
Address: _____

Witness: _____
Name _____
Address: _____

Witness: _____
Name: _____
Address: _____

Date: _____

Date: _____

Date: _____

PART C2 PRICING DATA

C2 -PRICING DATA

C2.1 PRICING INSTRUCTIONS

1. Measurement and payment shall be in accordance with the relevant provisions of the SANS 1200
2. The units of measurement described in the Bill of Quantities are metric units. Abbreviations used in the Bill of Quantities are as follows:

%	=	percent
h	=	hour
ha	=	hectare
kg	=	kilogram
kl	=	kilolitre
km	=	kilometre
km-pass	=	kilometre-pass
kPa	=	kilopascal
kW	=	kilowatt
l	=	litre
m	=	metre
mm	=	millimetre
m ²	=	square metre
m ² -pass	=	square metre-pass
m ³	=	cubic metre
m ³ -km	=	cubic metre-kilometre
MN	=	meganewton
MN.m	=	meganewton-metre
MPa	=	megapascal
No.	=	number
Prov sum	=	Provisional sum
PC sum	=	Prime Cost sum
R/only	=	Rate only
sum	=	lump sum
t	=	ton (1000 kg)
W/day	=	Work day

3. For the purpose of the Bill of Quantities, the following words shall have the meanings hereby assigned to them:

Unit:	The unit of measurement for each item as defined in the Standard Specification SABS 1200 Section 8 of each specification
Quantity:	The number of units of work for each item.
Rate:	The agreed payment per unit of measurement.
Amount:	The product of the quantity and the agreed rate for an item.
Lump sum:	An agreed amount for an item, the extent of which is described in the Bill of Quantities but the quantity of work of which is not measured in any units.

4. Unless otherwise stated, items are measured net in accordance with the drawings, and no allowance is made for waste.
5. The prices and rates in the Bill of Quantities are fully inclusive prices for the work described under the items. Such prices and rates cover all costs and expenses that may be required in and for the execution of the Works described in

accordance with the provisions of the Scope of Work, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Contract Data, as well as overhead charges and profit. These prices will be used as a basis for assessment of payment for additional work that may have to be carried out.

6. Where the Scope of Work requires detailed drawings and designs or other information to be provided, all costs associated therewith are deemed to have been provided for and included in the unit rates and sum amounts tendered under such items.
7. An item against which no price is entered will be considered to be covered by the other prices or rates in the Bill of Quantities. A single lump sum will apply should a number of items be grouped together for pricing purposes.
8. The quantities set out in the Bill of Quantities are approximate and do not necessarily represent the actual amount of work to be done. The quantities of work accepted and certified for payment will be used for determining payments due and not the quantities given in the Bill of Quantities.
9. The short descriptions of the items of payment given in the Bill of Quantities are only for the purposes of identifying the items. More details regarding the extent of the work entailed under each item appear in the Scope of Work.
10. The item numbers appearing in the Bill of Quantities refer to the corresponding item numbers in the SABS 1200 applicable specification. The work scheduled payment should be referred to the applicable payment items in SABS 1200, which must receive preference to the reference given in the Schedule of Quantities or if any such reference is not indicated.
11. Those parts of the contract to be constructed using labour-intensive methods have been marked in the Bill of Quantities with the letters LI in a separate column filled in against every item so designated. The works, or parts of the Works so designated are to be constructed using labour-intensive methods only. The use of plant to provide such Works, other than plant specifically provided for in the Scope of Work, is a variation to the contract. The items marked with the letters LI are not necessarily an exhaustive list of all the activities which must be done by hand, and this clause does not over-ride any of the requirements in the generic labour intensive specification in the Scope of Works.
12. Payment for items, which are designated to be constructed labour-intensively (either in this schedule with an **M** or in the Scope of Works), will not be made unless they are constructed using labour-intensive methods. Any unauthorized use of plant to carry out work which was to be done labour-intensively will not be condoned and any works so constructed will not be certified for payment.

BILL OF QUANTITIES

PART A: SEWER PUMPS**1.GORMAN RUPP - PUMP MODEL: T3A3S-B**

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	T3A3S-B	1		
2	PUMP CASING	1I405D	1		
3	ROTATING ASSY	44163-259	1		
4	PIPE PLUG	P04	1		
5	HEX HD CAPSCREW	B0017	4		
6	LOCKWASHER	J10	4		
7	DISCHARGE FLANGE	1753A	1		
8	DISH FLANGE GSKT	25113-033	1		
9	BEARING HSG O-RING	S1748	1		
10	HEX HD CAPSCREW	B0805-1/2	4		
11	LOCKWASHER	J08	4		
12	ROT ASSY ADJ SHIM SET	13130-3	8		
13	WEAR PLATE ASSY	11407A	1		
14	DRIVE SCREW	BM#04-03	4		
15	WARNING PLATE	2613EV	1		
16	PRESS RELIEF VALVE	26662-3	1		
17	BACK COVER PLATE	-	1		
18	BACK COVER ASSY	42111-B01	1		
19	WARNING DECAL	38816-302	1		
20	CVR PLATE HANDLE	12354	1		
21	HEX HD CAPSCREW	B0604	2		
22	LOCKWASHER	J06	4		
23	HAND NUT	38115-551	4		
24	HEX HD CAPSCREW	B0804-1/2	4		
25	LOCK WASHER	J08	4		
26	LOCK COLLAR	38115-551	4		
27	ADJUSTING SCREW	31871-070	4		
28	STUD	C1213	4		
29	SUCTION FLANGE GSKT	11412G	1		

30	SUCTION FLANGE	11412	1		
31	SUCTION CHK VALVE ASSY	46411-060	1		
32	CHECK VALVE PIN	11557A	1		
33	MACHINE BOLT	A1014	2		
34	FILL COVER ASSY	42111-344	1		
35	DRIVE SCREW	BM#04-03	2		
36	WARNING PLATES	38816-097	1		
37	COVER GASKET	50G	1		
38	PIPE PLUG	P08	1		
39	PIPE PLUG	P04	1		
40	HEX NUT	D06	2		
41	CASING DRAIN PLUG	P16	1		
42	V-BELT	-	4		
43	CONSUMABLES	-	-		
44	PAINTING	-	-		
45	MOTOR				
46	REWIRING OF MOTOR				
CARRY OVER TO SUMMARY				SUB-TOTAL	

1.1 REPAIR ROTATING ASSEMBLY (T3) 4416:

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	IMPELLER	11406	1		
2	SEAL ASSEMBLY	12364A	1		
3	SEAL PLATE GASKET	10959G	1		
4	INBOARD OIL SEAL	S1352	1		
5	SECOND OIL SEAL	S1352	1		
6	INBOARD BALL BEARINGS	23252-013	1		
7	BEARING HOUSE	38251-410	1		
8	VENTED PLUG	4823A	1		
9	AIR VENT	S1530	1		
10	REDUCING PIPE BUSH	AP0802	1		
11	BEARING CAP GASKET	38683-268	1		
12	BEARING CAP	38322-219	1		

13	BRG SNAP RING	S244	1		
14	HEX HD CAP SCREW	B0605	4		
15	LOCK WASHER	J06	4		
16	BEARING CAP OIL SEAL	S1352	1		
17	SHAFT KEY	N0608	1		
18	IMPELLER SHAFT	38514-563	1		
19	OUTBOARD BEARING	F1749	1		
20	SEAL SLEEVE O-RING	25154-022	1		
21	HSD CAP SCREW	B0805	4		
22	LOCK WASHER	J08	4		
23	SEAL PLATE	11837D	1		
24	IMPELLER ADJ SHIM SET	37J	1		
25	IMPELLER WASHER	10278	1		
26	SOCKET HD CAP SCREW	DM10043	1		
27	SIGHT GAUGE	S1741	1		
28	PIPE PLUG	P12	1		
29	SEAL CAV DRAIN PLUG	P04	1		
30	BRG HSG DRAIN PLUG	P04	1		
31	SEAL SLEEVE	31441-015	1		
32	ROTATING ASSY O-RING	S1748	1		
33	SHIPPING PLUG	11495B	2		
34	ROT ASSY ADJ SHIM SET	13130-3	8		
35	SHAFT SLEEVE	11876A	1		
36	CONSUMABLES	-	-		
37	PAINTING	-	-		
38	MOTOR				
39	REWIRING MOTOR				
CARRY FORWARD TO SUMMARY				SUB-TOTAL	

2.GORMAN RUPP - PUMP MODEL : T4A3S-B

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	T4A3S-B	1		
2	PUMP CASING	10525D	1		

3	ROTATING ASSEMBLY	44163-261	1		
4	DISH FLANGE GSKT	25113-034	1		
5	DISCHARGE FLANGE	1756	1		
6	HEX HD CAPSCREW	B1007	8		
7	LOCKWASHER	J10	8		
8	BEARING HSG O-RING	S1674	1		
9	HEX HD CAPSCREW	B0806	4		
10	LOCKWASHER	J08	4		
11	ROT ASSY ADJ SHIM SET	13130-3	8		
12	BEARING HSG O-RING	25152-273	1		
13	WEAR PLATE ASSY	10532A	1		
14	BACK COVER O-RING	25152-273	1		
15	HEX NUT	D06	2		
16	LOCK WASHER	J06	2		
17	CASING DRAIN PLUG	P20	1		
18	BACK COVER O-RING	S1674	1		
19	BACK COVER ASSY	42111-802	1		
20	BACK COVER PLATE	-	1		
21	WARNING PLATE	2613EV	1		
22	DRIVE SCREW	BM# 04-03	4		
23	PRESS RELIEF VALVE	26662-005	1		
24	WARNING DECAL	38816-302	1		
25	CVR PLATE HANDLE	12354	1		
26	HEX HD CAPSCREW	B0604	2		
27	LOCK WASHER	J06	4		
28	HAND NUT	38115-202	4		
29	HEX HD CAPSCREW	B0804-1/2	4		
30	LOCKWASHER	J08	4		
31	LOCK COLLAR	38115-551	4		
32	ADJUSTING SCREW	31871-070	4		
33	STUD	C1213	4		
34	SUCTION FLANGE GSKT	11389G	1		
35	SUCTION FLANGE	11389	1		
36	HEX HD CAPSCREW	B1007	6		
37	LOCK WASHER	J10	8		
38	PIPE PLUG	P04	1		

39	SUCTION CHK VALVE ASSY	46411-062	1		
40	CHECK VALVE PIN	11557	1		
41	PIPE PLUG	P04	1		
42	CLAMP BAR	38111-004	1		
43	MACHINE BOLT	A1014	2		
44	CLAMP BAR SCREW	31912-009	1		
45	FILL COVER ASSY	42111-344	1		
46	FILL COVER GASKET	50G	1		
47	V-BELT	-	4		
48	CONSUMABLES	-	-		
49	PAINTING	-	-		
50	MOTOR				
51	REWIRING OF MOTOR				
CARRY FORWARD TO SUMMARY				SUB-TOTAL	

2.1 REPAIR ROTATING ASSEMBLY (T4) 441
261

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	IMPELLER	10528	1		
2	SEAL ASSEMBLY	12364A	1		
3	SEAL PLATE	38272-234	1		
4	SEAL PLATE GASKET	10959G	1		
5	INBOARD OIL SEAL	S1352	2		
6	INBOARD BALL BEARINGS	S1088	1		
7	BEARING HOUSING	38251-411	1		
8	VENTED PLUG	4823A	1		
9	AIR VENT	S1530	1		
10	REDUCING PIPE BUSH	AP0802	1		
11	OUT BOARD BEARING	S375	1		
12	BEARING CAP GASKET	38683-271	1		
13	BEARING CAP	38322-220	1		
14	HEX HD CAPSCREW	B0605	4		
15	LOCK WASHER	J06	4		
16	BEARING CAP OIL SEAL	S1352	1		

17	SHAFT KEY	N0608	1		
18	IMPELLER SHAFT	38514-817	1		
19	BRG SNAP RING	S442	1		
20	HSD CAP SCREW	B0805	4		
21	LOCK WASHER	J08	4		
22	IMPELLER WASHER	10278	1		
23	SOCKETED HD CAP SCREW	DM1004S	1		
24	OIL SIGHT GAUGE	S1471	1		
25	SEAL SIGHT GAUGE	S1471	1		
26	PIPE PLUG	P12	1		
27	SEAL CAV DRAIN PLUG	P04	1		
28	BRG HSG DRAIN PLUG	P04	1		
29	SEAL SLEEVE O-RING	25154-022	1		
30	IMPELLER ADJ SHIM SET	37J	1		
31	ROTATING ASSY O-RING	25152-273	1		
32	BRG HOUSING O-RING	S1674	1		
33	SHIPPING PLUG	11495B	2		
34	ROT ASSY ADJ SHIM SET	13130-3	8		
35	ASSEMBLY PLATE	ASSEMBLY PLATE	1		
36	DRIVE SCREW	BM04-03	2		
37	SHAFT SLEEVE	11876A	1		
38	CONSUMABLES	-			
39	PAINTING	-			
40	MOTOR				
41	REWIRING OF MOTOR				
CARRY OVER TO SUMMARY				SUB-TOTAL	

3.GORMAN RUPP - PUMP MODEL : T6A3SB

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	T6A3S-B	1		
2	PUMP CASING	10957E	1		
3	ROTATING ASSY	44163-263	1		
4	PIPE PLUG	P04	1		
5	HEX HD CAPSCREW	B1208	8		

6	LOCKWASHER	J12	8		
7	DISCHARGE FLANGE	1758	1		
8	DISH FLANGE GSKT	25113-036	1		
9	BEARING HSG O-RING	S1676	1		
10	HEX HD CAPSCREW	B0806	4		
11	LOCKWASHER	J08	4		
12	ROT ASSY ADJ SHIM SET	13131-3	8		
13	WEAR PLATE ASSY	46451-723	1		
14	DRIVE SCREW	BM# 04-03	4		
15	WARNING PLATE	2613EV	1		
16	PRESS RELIEF VALVE	26662-005	1		
17	BACK COVER PLATE	-	1		
18	BACK COVER ASSY	42111-803	1		
19	WARNING DECAL	38816-302	1		
20	CVR PLATE HANDLE	12354	1		
21	HEX HD CAPSCREW	B0604	2		
22	LOCKWASHER	J06	2		
23	HAND NUT	38115-202	4		
24	HEX HD CAPSCREW	B0804-1/2	4		
25	LOCKWASHER	J08	4		
26	LOCK COLLAR	38115-551	4		
27	ADJUSTING SCREW	31871-070	4		
28	STUD	C1213	4		
29	SUCTION FLANGE GSKT	11402G	1		
30	SUCTION FLANGE	11402	1		
31	SUCTION CHK VALVE ASSY	46411-344	1		
32	CHECK VALVE PIN	11645	1		
33	MACHINE BOLT	A1014	2		
34	FILL COVER ASSY	42111-344	1		
35	DRIVE SCREW	BM# 04-03	1		
36	WARNING PLATE	38816-097	2		
37	COVER GSKT	50G	1		
38	PIPE PLUG	P08	1		
39	PIPE PLUG	P04	1		
40	HEX NUT	D06	2		
41	CASING DRAIN PLUG	P16	1		

42	V-BELT	-	4		
43	CONSUMABLES	-	-		
44	PAINTING	-	-		
45	MOTOR				
46	REWIRING OF MOTOR				
CARRY OVER TO SUMMARY					SUB-TOTAL

3.1 REPAIR ROTATING ASSEMBLY (T6) 4416:
263

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	IMPELLER	38615-087	1		
2	SEAL ASSEMBLY	12590	1		
3	SEAL PLATE GASKET	10959G	1		
4	INBOARD OIL SEAL	S1917	1		
5	INBOARD BALL BEARINGS	S616	1		
6	BEARING HOUSING	38251-514	1		
7	VENTED PLUG	4823A	1		
8	AIR VENT	S1530	1		
9	REDUCING PIPE BUSH	AP0802	1		
10	BEARING CAP GASKET	38683-473	1		
11	BEARING CAP	38322-430	1		
12	BRG SNAP RING	24124-425	1		
13	HEX HD CAP SCREW	B0605	4		
14	LOCK WASHER	J06	4		
15	BEARING CAP OIL SEAL	S1917	1		
16	SHAFT KEY	N0612	1		
17	IMPELLER SHAFT	38514-818	1		
18	OUTBOARD BEARING	S1030	1		
19	SEAL SLEEVE O-RING	25152-026	1		
20	HSD CAP SCREW	B0805	4		
21	LOCK WASHER	J08	4		
22	SEAL PLATE	38272-254	1		
23	IMPELLER ADJ SHIM SET	5091	1		
24	IMPELLER WASHER	10278	1		

25	SOCKET HD CAP SCREW	DM1004S	1		
26	SIGHT GAUGE	S1471	1		
27	PIPE PLUG	P12	1		
28	SEAL CAV DRAIN PLUG	P04	1		
29	BRG HSG DRAIN PLUG	P04	1		
30	SEAL SLEEVE	12359	1		
31	ROTATING ASSY O- RING	S1676	1		
32	SHIPPING PLUG	11495B	2		
33	ROT ASSY ADJ SHIM SET	13131-3	8		
34	CONSUMABLES	-			
35	PAINTING	-			
36	MOTOR				
37	REWIRING MOTOR				
CARRY OVER TO SUMMARY					SUB-TOTAL

4.GORMAN RUPP - PUMP MODEL: T8A3SB

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	T8A3S - B	1		
2	PUMP CASING	38224-705	1		
3	ROTATING ASSY	44163-291	1		
4	CHECK VALVE PIN	12357	1		
5	SUCTION FLANGE GSKT	12356G	1		
6	PIPE PLUG	P04	1		
7	HEX HD CAPSCREW	B1209	8		
8	LOCK WASHER	J12	8		
9	DISCHARGE FLANGE	1759	1		
10	DISCHARGE STICKER	6588BJ	1		
11	DISCH FLANGE GSKT	25113-038	1		
12	NAME PLATE	38818-040	1		
13	DRIVE SCREW	BM#04-03	4		
14	ROT ASSY ADJ SHIMS	33221-018	1		
15	CASING RING	31281-016	1		
16	HEX HD CAPSCREW	B0806	6		

17	LOCK WASHER	J08	6		
18	HEX HD CAPSCREW	B0805	6		
19	LOCK WASHER	J08	6		
20	ROTATION DECAL	2613M	1		
21	BEARING HSG O-RING	S1914	2		
22	WEAR PLATE ASSY	12348A	1		
23	BACK COVER O-RING	25152-384	1		
24	STUD	C0808	3		
25	HEX NUT	D08	3		
26	LOCKWASHER	J08	3		
27	CASING DRAINING PLUG	P32	1		
28	BACK COVER O-RING	S1915	1		
29	BACK CVR PLATE ASSY	42111-808	1		
30	BACK COVER PLATE	NOT AVAILABLE	1		
31	WARNING PLATE	2613EV	1		
32	DRIVE SCREW	BM#04-03	4		
33	PRESS RELIEF VALVE	26662-005	1		
34	WARNING DECAL	38816-302	1		
35	LOCK COLLAR	38115-55	4		
36	HEX HD CAPSCREW	B0804 1/2	4		
37	LOCK WASHER	J08	4		
38	CVR PLATE HANDLE	12354	2		
39	HEX HD CAPSCREW	B0604	4		
40	LOCK WASHER	J06	4		
41	STUD	C1213	4		
42	HAND NUT	38115-202	4		
43	ADJUSTING SCREW	B1209	8		
44	HEX HD CAPSCREW	B1209	8		
45	LOCK WASHER	J12	8		
46	SUCTION FLANGE	12356	1		
47	SUCT CHK VALVE ASSY	46411-066	1		
48	SUCTION STICKER	6588AG	1		
49	PIPE PLUG	P04	1		
50	PIPE PLUG	P20	1		
51	PIPE PLUG	P04	1		

52	CLAMP BAR	38111-004	1		
53	MACHINE BOLT	A1014	2		
54	CLAMP BAR SCREW	31912-009	1		
55	FILL COVER ASSY	42111-344	1		
56	FILL COVER PLATE	NOT AVAILABLE	1		
57	WARNING PLATE	38816-097	1		
58	DRIVE SCREW	BM#04-03	2		
59	COVER GASKET	50G	1		
60	V-BELT	-	4		
61	CONSUMABLES	-	1		
62	PAINTING	-	1		
63	MOTOR				
64	REWIRING OF MOTOR				
CARRY OVER TO SUMMARY					SUB-TOTAL

4.1 REPAIR ROTATING ASSEMBLY (T8)
44163-291

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	IMPELLER	12349	1		
2	SEAL ASSEMBLY	46513-153	1		
3	SEAL PLATE	12350	1		
4	SEAL PLATE GASKET	12350G	1		
5	HEX HD CAPSCREW	B1006	4		
6	LOCKWASHER	J10	4		
7	BEARING HOUSING	38251-412	1		
8	INBOARD BALL BEARING	23421-461	1		
9	VENTED PLUG	4823A	1		
10	AIR VENT	S1530	1		
11	REDUCING PIPE BUSH	A90802	1		
12	BEARING CAP OIL SEAL	S1917	1		
13	HEX HD CAPSCREW	B0605 1/2	6		
14	LOCKWASHER	J06	6		
15	BEARING CAP OIL SEAL	38322-415	1		

16	SHAFT KEY	N0616	1		
17	IMPELLER SHAFT	38515-587	1		
18	BRG SNAP RING	S215	1		
19	BEARING CAP O-RING	S333	1		
20	OUTBOARD BEARING	23422-412	1		
21	INBOARD OIL SEAL	S1917	2		
22	PIPE PLUG	P04	1		
23	IMPELLER WASHER	10278	1		
24	SOCKETED HD CAPSCREW	DM1004S	1		
25	SIGHT GAUGE	S1471	2		
26	BRG HSG DRAIN PLUG	P04	1		
27	SEAL CVTY DRAIN PLUG	P04	1		
28	PIPE PLUG	P12	1		
29	IMPELLER ADJ SHIM SET	5091	1		
30	SEAL SLEEVE O-RING	25154-026	1		
31	SEAL PLATE O-RING	S1914	1		
32	ROTATING ASSY O- RING	S1914	1		
33	SHIPPING PLUG	11495B	2		
34	CONSUMABLES	-	1		
35	PAINTING	-	1		
36	MOTOR				
37	REWIRING OF MOTOR				
CARRY OVER TO SUMMARY					SUB-TOTAL

5.GORMAN RUPP - PUMP MODEL: T10A3SB

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	T10A3S - B	1		
2	PUMP CASING	46472 -709	1		
3	ROTATING ASSY	44163-311	1		
4	PIPE PLUG	P04	1		
5	FILL COVER PLATE ASSY	42111 - 344	1		
6	WARNING PLATE	38816 - 097 13990	1		
7	DRIVE SCREW	BM#04-03 17000	2		

8	FILL COVER GASKET	50G 19210	1		
9	CLAMP BAR	38111 - 004 11010	3		
10	MACHINE BOLT	A1014 15991	6		
11	CLAMP BAR SCR	31912-009 15000	3		
12	SHIM SET	48261 - 056	6		
13	LOCK WASHER	J08 15991	12		
14	HEX HEAD CAP SCREW	B0806 15991	6		
15	HEX HEAD CAP SCREW	B0805 15991	6		
16	CASING RING	31281 - 016 159950	1		
17	DRIVE SCREW	BM#04-03 17000	4		
18	NAME PLATE	38819-002 13000	1		
19	SUCTION HEAD O- RING	25152-704	1		
20	CASING DRAINING PLUG	P24 10009	1		
21	WEAR PLATE	38691-826 11010	1		
22	PRESS RELIEF VALVE	26662-005	1		
23	RED PIPE BUSHING	AP2008 11999	1		
24	SUCTION HEAD	38246-609 10010	1		
25	LOCK WASHER	J12 15991	4		
26	HEX HEAD CAP SCREW	B1207 15991	4		
27	SHOULDER TYPE CPLG	25552-213	1		
28	CV HOUSING ASSY (SAE)	46421-037	1		
29	CHECK VALVE BODY	3841-805 10010	1		
30	PIPE PLUG	P08 15079	1		
31	CHECK VALVE	46411-082 24010	1		
32	PIVOT CAP	38141-003 11060	2		
33	HEX HD CAPSCREW	B0606 17000	2		
34	LOCK WASHER	AK06 17000	2		
35	FLAT WASHER	KB08 17090	2		
36	CV HSG ASSY (METRIC)	46421-094	1		
37	CHECK VALVE BODY	38341-808 10000	1		
38	PIPE PLUG	P08 15079	1		
39	CHECK VALVE	46411-082 24010	1		
40	PIVOT CAP	38141-003 11060	2		

41	HEX HD CAPSCREW	B0606 17000	2		
42	LOCK WASHER	AK06 17000	2		
43	PIPE PLUG	P20 10009	1		
44	LOCK WASHER	J14 15991	2		
45	HEX HEAD CAP SCREW	B1408 15991	2		
46	CLEANOUT CVR GASKET	38688-008 20000	1		
47	CLEANOUT CVR ASSY	48271-018	1		
48	WARNING PLATE	38816-097 13990	1		
49	DRIVE SCREW	BM#04-03 17000	1		
50	WARNING DECAL	2613FE	1		
51	PIPE PLUG	P08 15079	1		
52	O-RING	S1914	2		
60	V-BELT	-	4		
61	CONSUMABLES	-	1		
62	PAINTING	-	1		
63	MOTOR				
67	REWIRING OF MOTOR				
CARRY OVER TO SUMMARY				SUB-TOTAL	

5.1 REPAIR ROTATING ASSEMBLY (T10) 44163-291

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	IMPELLER	38615-014 11010	1		
2	IMP ADJ SHIM SET	5091 17090	1		
3	CARTRIDGE SEAL ASSY	46513-153	1		
4	WEAR PLATE ASSY	46451-722 24150	1		
5	SEAL PLATE	38272-423 10010	1		
6	LOCK WASHER	J06 15991	10		
7	HEX NUT	D06 15991	4		
8	GASKET	38684-302 19140	1		
9	SOC HD PIPE PLUG	PC04 15079	1		
10	OIL SEAL	S1917	1		
11	O-RING	25152-265	1		
12	LOCK WASHER	J08 15991	4		

13	HEX HD CAPSCREW	21632-945	4		
14	BEARING HOUSING	38251-515 10000	1		
15	VENTED PIPE PLUG	4823A 15079	1		
16	REDUCER PIPE BUSHING	AP0802 15079	1		
17	AIR VENT	S1530	1		
18	PIPE PLUG	P12 15079	1		
19	SIGHT GAUGE	S1471	2		
20	SEAL CVTY DRAIN PLUG	P04 15079	1		
21	SOC HD PIPE PLUG	PC20 10009	1		
22	HEX HEAD CAPSCREW	B0605-1/2 15991	6		
23	BEARING CAP	38322-415 10010	1		
24	O-RING	S333	1		
25	RETAINING RING	S215	1		
26	BALL BEARING	23422-412	1		
27	SHAFT KEY	N0612 15990	1		
28	IMPELLER SHAFT	38514-566 1706H	1		
29	BALL BEARING	23421-461	1		
30	O-RING	25154-026	1		
31	IMPELLER WASHER	10278 15030	1		
32	SOCK HD CAP SCREW	DM1004S 15991	1		
33	O-RING	S1914	1		
34	SHIPPING PLUG	11495B 15079	2		
35	CONSUMABLES	-	1		
36	PAINTING	-	1		
38	MOTOR				
39	REWIRING OF MOTOR				
CARRY OVER TO SUMMARY				SUB-TOTAL	

**6. GORMAN RUPP - PUMP MODEL:
VS3A60B**

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	VS3A60-B	1		
2	PUMP CASING	38224-614	1		
3	ROTATING ASS	44163-463	1		

4	NAME PLATE	38818-149	1		
5	DRIVE SCREW	BM#04-03	4		
6	STUD	C1213	4		
7	PIPE PLUG	P20	1		
8	WEAR PLATE ASSY	46451-758	1		
9	O-RING	25152-273	1		
10	LOCKWASHER	J06	4		
11	HEX NUT	D06	4		
12	O-RING	S1674	2		
13	COVER PLATE ASSY	12111-831	1		
14	WARNING PLATE	2613EV	1		
15	DRIVE SCREW	BM#04-03	4		
16	PRESS RELIEF VALVE	26662-007	1		
17	WARNING DECAL	38816-302	1		
18	LOCK COLLAR	38115-551	4		
19	LOCK WASHER	J08	8		
20	ADJUSTING SCREW	31871-073	4		
21	HEX HD CAPSCREW	B0804	4		
22	BACK COVER NUT	31871-073	4		
23	HEX HD CAPSCREW	B0604-1/2	2		
24	HANDLE	12354	1		
25	HEX HD CAPSCREW	B1009	8		
26	LOCK WASHER	J10	8		
27	PIPE PLUG	P04	3		
28	SUCT FLG/VLV SEAT	38641-534	1		
29	GASKET	38683-502	1		
30	DOWEL PIN	21137-081	2		
31	FLAP VALVE ASSY	46411-147	1		
32	SQUARE HD BOLT	A1014	2		
33	FLAP COVER ASSY	38346-621	1		
34	LOCK WASHER	J05	4		
35	HEX HD CAPSCREW	B0504	6		
36	FILL PORT COVER ASSY	42111-437	1		
37	FILL PORT GASKET	50G	1		
38	WARNING PLATE	38816-097	1		

39	DRIVE SCREW	BM#04-03	2		
40	CLAMP BAR	38111-004	1		
41	HEX HD CAPSCREW	B1010S	1		
42	HEX HD CAPSCREW	B0805-1/2	4		
43	SPACER	33221-022	4		
44	PIPE PLUG	P08	4		
45	ULTRA MATE PUMP ASSY	46146-010	1		
46	HEX HD CAPSCREW	B0807	4		
47	SUPPORT BRACE	41881-875	1		
48	DRIVE SCREW	BM#04-03	4		
49	NAME PLATE	38818-149	1		
50	ROTATING ASSY	46146-009	1		
51	DISCHARGE GASKET	25113-033	1		
52	HEX HD CAPSCREW	B1008	4		
53	PUMP CASING	38219-306	1		
54	PIPE PLUG	P12	1		
55	TRANSITION CHAMBER	38644-805	1		
56	HEX NUT	D06	1		
57	V-BELT	-	4		
58	CONSUMABLES	-	1		
59	PAINTING	-	1		
60	MOTOR				
61	REWRING OF MOTOR				
CARRY OVER TO SUMMARY				SUB-TOTAL	

6.1 REPAIR ROTATING ASSEMBLY (V3)
44163-463

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	IMPELLER	38615-103	1		
2	IMP ADJ SHIM SET	37J	1		
3	CARTRIDGE SEAL ASSY	46513-151	1		
4	SEAL PLATE	38272-267	1		
5	GASKET	10959G	1		
6	OIL SEAL	S1352	3		

7	BEARING HOUSING	38251-411	1		
8	LOCK WASHER	J08	4		
9	HEX HD CAPSCREW	B0805-1/2	4		
10	VENTED PIPE PLUG	4823A	1		
11	RED PIPE BUSHING	AP0802	1		
12	AIR VENT	S1530	1		
13	PIPE PLUG	P12	1		
14	SIGHT GAUGE	S1471	2		
15	PIPE PLUG	P04	2		
16	HEX HD CAPSCREW	B0605	4		
17	LOCK WASHER	J06	4		
18	BEARING CAP	38322-220	1		
19	GASKET	38683-271	1		
20	RETAINING RING	S442	1		
21	BALL BEARING	S375	1		
22	SHAFT KEY	N0608	1		
23	IMPELLER SHAFT	38514-827	1		
24	O-RING	25154-022	1		
25	BALL BEARING	S1088	1		
26	IMPELLER WASHER	31167-029	1		
27	IMPELLER SCREW	-	1		
28	DRIVE SCREW	F1004S	2		
29	S/N PLATE	2613GG	1		
30	O-RING	25152-273	1		
31	O-RING	S1674	1		
32	SHIPPING PLUG	11495B	2		
33	SPACER	33221-022	4		
34	CONSUMABLES	-	1		
35	PAINTING	-	1		
36	MOTOR				
37	REWIRING OF MOTOR				
CARRY OVER TO SUMMARY				SUB-TOTAL	

7.GORMAN RUPP - PUMP MODEL: VS4A60B

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	VS4A60-B	1		
2	PUMP CASING	38244-613	1		
3	ROTATING ASSY	44163-458	1		
4	STUD	C1213	4		
5	PIPE PLUG	P20	1		
6	WEAR PLATE ASSY	46451-760	1		
7	O-RING	25152-273	1		
8	LOCK WASHER	J06	1		
9	HEX NUT	D06	1		
10	O-RING	S1674	1		
11	COVER PLATE ASSY	42111-831	1		
12	WARNING PLATE	2613EV	1		
13	DRIVE SCREW	BM#04-03	4		
14	PRESS RELIEF VALVE	26662	1		
15	WARNING DECAL	38816-302	1		
16	ADJUSTING SCREW	31871-070	4		
17	LOCK COLLAR	38115-551	4		
18	LOCK WASHER	J8	8		
19	HEX HD CAPSCREW	B0804	8		
20	BACK COVER NUT	31871-073	4		
21	HEX HD CAPSCREW	B0604-1/2	2		
22	HANDLE	HANDLE	1		
23	HEX HD CAPSCREW	B1211	8		
24	LOCK WASHER	J12	8		
25	PIPE PLUG	P04	3		
26	SUCT FLG/VLV SEAT	38641-532	1		
27	GASKET	38683-680	1		
28	ROLL PIN	21154-229	2		
29	FLAP VALVE ASSY	46411-151	1		
30	FLAP VALVE PLUG	38349-415	1		
31	FLAP VALVE COVER	38346-619	1		
32	HEX HD CAPSCREW	B0604	6		
33	SQUARE HD BOLT	A1014	2		

34	FILL PORT COVER ASSY	42111-437	1		
35	FILL PORT GASKET	50G	1		
36	WARNING PLATE	38816-097	1		
37	DRIVE SCREW	BM#04-03	2		
38	HEX HD CAPSCREW	B1010S	1		
39	CLAMP BAR	38111-004	1		
40	HEX HD CAPSCREW	B0806	4		
41	SPACER	33221-022	4		
42	O-RING	S1676	1		
43	O-RING	25152-273	1		
44	PIPE PLUG	P08	2		
45	DRIVE SCREW	BM#04-03	4		
46	NAME PLATE	38818-149	1		
47	ULTRA-MATE PUMP ASSY	46146-007	1		
48	SUPPORT BRACE	34455-01	1		
49	DISCHARGE GASKET	25113-034	1		
50	V-BELT	-	4		
51	CONSUMABLES	-	1		
52	PAINTING	-	1		
53	MOTOR				
54	REWIRING OF MOTOR				
CARRY OVER TO SUMMARY				SUB TOTAL	-

7.1 REPAIR ROTATING ASSEMBLY (V4)
44163-458

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	IMPELLER	38615-104	1		
2	IMP ADJ SHIM SET	5091	1		
3	CATRIDGE SEAL ASSY	46513-154	1		
4	SEAL PLAT	38272-360	1		
5	GASKET	38687-059	1		
6	OIL SEAL	S1907	3		
7	LOCK WASHER	J08	4		
8	HEX HD CAPSCREW	B0806	4		

9	BEARING HOUSING	38251-521	1		
10	VENTED PIPE PLUG	4823A	1		
11	RED PIPE BUSING	AP0802	1		
12	AIR VENT	S1530	1		
13	PIPE PLUG	P12	2		
14	SIGHT GAUGE	S1471	2		
15	SOC HD PIPE PLUG	PC20	1		
16	PIPE PLUG	P04	2		
17	HEX HD CAPSCREW	B0606	6		
18	LOCK WASHER	J06	6		
19	BEARING CAP	38322-230	1		
20	GASKET	38683-474	1		
21	RETAINING RING	S720	1		
22	THRUST WASHER	31133-268	1		
23	BALL BEARING	23287-014	1		
24	SHAFT KEY	N0812	1		
25	IMPELLER SHAFT	38514-826	1		
26	O-RING	25154-026	1		
27	BALL BEARING	23251-019	1		
28	IMPELLER CAPSCREW	F1004S	1		
29	IMPELLER WASHER	31167-029	1		
30	O-RING	25152-273	1		
31	O-RING	S1676	1		
32	SPACER	33221-022	4		
33	SHIPPING PLUG	11495B	2		
34	DRIVE SCREW	BM#04-03	2		
35	S/N PLATE	2613GG	1		
36	CONSUMABLES	-	1		
37	OIL SEAL	-	1		
38	PAINTING	-	1		
40	MOTOR				
41	Rewiring motor				
CARRY OVER TO SUMMARY					SUB-TOTAL

8. GORMAN RUPP - PUMP MODEL: V6A60-B

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	V6A60-B	1		
2	PUMP CASING	38244-612	1		
3	ROTATING ASSY	44163-453	1		
4	DRIVE SCREW	BM#04-03	4		
5	NAME PLATE	38818-149	1		
6	STUD	C1213	4		
7	PIPE PLUG	P20	1		
8	WEAR PLATE ASSY	46451-759	1		
9	O-RING	25152-453	1		
10	LOCK WASHER	J06	4		
11	HEX NUT	D06	4		
12	LOCK COLLAR	38115-551	4		
13	COVER PLATE ASSY	42111-832	1		
14	WARNING PLATE	2613EV	1		
15	DRIVE SCREW	BM#04-03	4		
16	PRESS RELIEF VALVE	26662 - 007	1		
17	WARNING DECAL	38816-302	1		
18	LOCK WASHER	J08	8		
19	ADJUSTING SCREW	31871-070	4		
20	HEX HD CAPSCREW	B0804	4		
21	HAND NUT	31871 - 073	4		
22	LOCK WASHER	J05	8		
23	HEX HD CAPSCREW	B0605	2		
24	HANDLE	12354	1		
25	O-RING	S1676	2		
26	FLAT HD CAPSCREW	F0604	2		
27	PIPE PLUG	P04	3		
28	NPT SUCT FLG/VLV SEAT	38641-533	1		
29	GASKET	38683-659	1		
30	FLAP VALVE ASSY	46411-154	1		
31	FLAP VALVE COVER	38346-620	1		
32	HEX HD CAPSCREW	B0504	6		

33	SQUARE HD BOLT	A1014	2		
34	FILL PORT COVER ASSY	42111-437	1		
35	FILL PORT GASKET	50G	1		
36	WARNING PLATE	38816-097	1		
37	DRIVE SCREW	BM#04-03	2		
38	HEX HD CAPSCREW	B1010S	1		
39	CLAMP BAR	38111-004	1		
40	HEX HD CAPSCREW	B0806	4		
41	SPACER	33221-022	4		
42	O-RING	25152-381	1		
43	PIPE PLUG	P08	2		
44	V BELT	-	4		
45	CONSUMABLES	-	1		
46	PAINTING	-	1		
47	MOTOR				
CARRY OVER TO SUMMARY				SUB-TOTAL	

8.1 REPAIR ROTATING ASSEMBLY (V6)
44163- 458

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	IMPELLER	38615-102	1		
2	IMP ADJ SHIM SET	48261 - 057	1		
3	CATRIDGE SEAL ASSY	46513-155	1		
4	SEAL PLAT	38272-262	1		
5	GASKET	38687-059	1		
6	OIL SEAL	25227 - 771	2		
7	LOCK WASHER	J08	4		
8	HEX HD CAPSCREW	B0806	4		
9	BEARING HOUSING	38251-521	1		
10	SOC HD PIPE PLUG	PC20	1		
11	VENTED PIPE PLUG	4823A	1		
12	RED PIPE BUSING	AP0802	1		
13	AIR VENT	S1530	1		
14	PIPE PLUG	P12	2		

15	SIGHT GAUGE	S1471	2		
16	PIPE PLUG	P12	2		
17	HEX HD CAPSCREW	B0606	1		
18	LOCK WASHER	J06	6		
19	OIL SEAL	S1907	1		
20	BEARING CAP	38322-230	1		
21	GASKET	38683-474	1		
22	RETAINING RING	S720	1		
23	THRUST WASHER	31133-268	1		
24	BALL BEARING	23422-414	1		
25	SHAFT KEY	N0812	1		
26	IMPELLER SHAFT	38514-826	1		
27	O-RING	25154-131	1		
28	BALL BEARING	23422-019	1		
29	IMPELLER CAPSCREW	DM1004S	1		
30	IMPELLER WASHER	31514 -015	1		
31	DRIVE SCREW	BM#04-03	2		
32	S/N PLATE	2613GG			
33	O-RING	25152-381	1		
34	O-RING	S1676	1		
35	SPACER	33221-022	4		
36	SHIPPING PLUG	11495B	2		
37	CONSUMABLES	-	1		
38	PAINTING	-	1		
39	MOTOR				
CARRY OVER TO SUMMARY				SUB-TOTAL	

9. CORNELL PUMP MODEL: 6 STX

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	CORNELL 6 STX	1		
2	VOLUTE	-	1		
3	BACK PLATE/BACKET	-	1		
4	BEARING FRAME	-	1		
5	BEARING COVER	-	1		
6	IMPELLER	-	1		

7	SHAFT	-	1		
8	HANDLE COVER PLATE	-	1		
9	CHECK VALVE(SUCTION)	-	1		
10	ADJ. BUSH. COVER PL.	-	4		
11	SLEEVE	-	1		
12	FILL COVER PLATE	-	1		
13	COVER PLATE	-	1		
14	CLAMP BAR	-	1		
15	WEAR PLATE	-	1		
16	CLAMP BAR SCREW	-	1		
17	DISCHARGE FLANGE NPT	-	1		
18	SUCTION FLANGE(NPT)	-	1		
19	P.E. BEARING	-	1		
20	D.E. BEARING(DOUBLE)	-	1		
21	BEARING COVER GASKET	-	1		
22	BREATHER	-	2		
23	LIP SEAL	-	3		
24	MECHANICAL SEAL	-	1		
25	D.E. GASKET	-	1		
26	IMPELLER WASHER	-	1		
27	LOCK SCREW	-	1		
28	RELIEF VALVE	-	1		
29	O-RING	-	3		
30	GASKET	-	1		
31	PIPE PLUG, 25 NPT	-	8		
32	STUD, 3/4X 3-1/2"	-	4		
33	NUT, COVER PLATE		4		
34	GASKET, FILL COVER	-	1		
35	CHECK VALVE MOUNT	-	1		
36	CHECK VALVE MT RETAIN	-	1		
37	GASKET, SUCTION	-	1		
38	RETAINING PIN	-	1		
39	SUCTION FLANGE ANSI	-	1		

40	DISCHARGE FLANGE ANSI	-	1		
41	V-BELT	-	4		
42	CONSUMABLES	-	1		
43	PAINTING	-	1		
44	MOTOR				
CARRY OVER TO SUMMARY				SUB-TOTAL	

10. CORNELL PUMP MODEL: 3STH - F

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	CORNELL 3STH - F	1		
2	VOLUTE	-	1		
3	BACK PLATE/BACKET	-	1		
4	BEARING FRAME	-	1		
5	BEARING COVER	-	1		
6	IMPELLER	-	1		
7	SHAFT	-	1		
8	HANDLE COVER PLATE	-	1		
9	CHECK VALVE(SUCTION)	-	1		
10	ADJ. BUSH. COVER PL.	-	4		
11	SLEEVE	-	1		
12	FILL COVER PLATE	-	1		
13	COVER PLATE	-	1		
14	CLAMP BAR	-	1		
15	WEAR PLATE	-	1		
16	CLAMP BAR SCREW	-	1		
17	DISCHARGE FLANGE NPT	-	1		
18	SUCTION FLANGE(NPT)	-	1		
19	P.E. BEARING	-	1		
20	D.E. BEARING(DOUBLE)	-	1		
21	BEARING COVER GASKET	-	1		
22	BREATHER	-	2		
23	LIP SEAL	-	3		

24	MECHANICAL SEAL	-	1		
25	D.E. GASKET	-	1		
26	IMPELLER WASHER	-	1		
27	LOCK SCREW	-	1		
28	RELIEF VALVE	-	1		
29	O-RING	-	3		
30	GASKET	-	1		
31	PIPE PLUG, 25 NPT	-	8		
32	STUD, 3/4X 3-1/2"	-	4		
33	NUT, COVER PLATE		4		
34	GASKET, FILL COVER	-	1		
35	CHECK VALVE MOUNT	-	1		
36	CHECK VALVE MT RETAIN	-	1		
37	GASKET, SUCTION	-	1		
38	RETAINING PIN	-	1		
39	SUCTION FLANGE ANSI	-	1		
40	DISCHARGE FLANGE ANSI	-	1		
41	V-BELT	-	4		
42	CONSUMABLES	-	1		
43	PAINTING	-	1		
44	MOTOR				
CARRY OVER TO SUMMARY				SUB-TOTAL	

11. CORNELL - PUMP MODEL: NH - F18DB

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	CORNELL NH- F18DB	1		
2	SUCTION COVER	-	1		
3	VOLUTE	-	1		
4	IMPELLER	-	1		
5	BACK PLATE/BRACKET	-	1		

6	SUCTION WEAR RING	-	1		
7	FRAME	-	1		
8	VOLUTE GASKET	-	1		
9	IMPELLER LOCK SCREW	-	1		
10	IMPELLER WASHER	-	1		
11	SHAFT	-	1		
12	SHAFT SLEEVE	-	1		
13	LIP SEALS	-	2		
14	PUMP END BEARING	-	1		
15	DRIVE END BEARING	-	2		
16	BEARING COVER	-	1		
17	DRIVE END SHAFT KEY	-	1		
18	BACKPLATE	-	1		
19	MECHANICAL SEAL	-	1		
20	MOUNTING FOOT	-	1		
21	VOLUTE CLEANOUT COVER	-	1		
22	SHIMS	-	1		
23	IMPELLER SHIMS	-	1		
24	LOCK NUT	-	1		
25	LOCK WASHER	-	1		
26	OIL LEVEL SIGHT GAUGE	-	1		
27	THRUST WASHER	-	1		
28	GASKET	-	1		
29	VOLUTE CLEANOUT COVER GASKET	-	1		
30	BREATHER	-	1		
31	DRIVE HUB	-	1		
32	GEAR RING	-	1		

33	TAPER LOCK BRUSHING	-	1		
34	V-BELT	-	4		
35	CONSUMABLES	-	1		
36	PAINTING	-	1		
37	MOTOR				
CARRY OVER TO SUMMARY					SUB-TOTAL

12. GORMAN RUPP: PUMP MODEL U4B60 B

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	U4B60S - B	1		
2	PUMP CASING	46471 -712	1		
3	ROTATING ASSY	44163-422	1		
4	LOCK WASHER	J08 15991	8		
5	HEX HEAD CAP SCREW	B0806 15991	4		
6	PIPE PLUG	P04 15079	4		
7	DISCHARGE FLANGE	1756 10010	1		
8	PIPE PLUG	P16 10009	2		
9	LOCK WASHER	J10 15991	16		
10	HEX HEAD CAP SCREW	B1007 15991	8		
11	DISCHARGE FLG GASKET	25113 - 034	1		
12	SUCT FLANGE GASKET	11389G 19370	1		
13	SUCTION FLANGE	11389 10010	1		
14	HEX HEAD CAP SCREW	B1008 15991	8		
15	FILL COVER PLATE ASSY	42111 - 344	1		
16	WARNING PLATE	38816-097 13990	1		
17	DRIVE SCREW	BM#04-03 17000	2		
18	FILL COVER GASKET	50G 19210	1		
19	CLAMP BAR	38111 - 004 11010	1		
20	MACHINE BOLT	A10141 15991	2		
21	SCREW - CLAMP BAR	31912-009 15000	1		

22	COVER PLATE ASSY	42111 - 828	1		
23	WARNING DECAL	38816-302	1		
24	PRESS RELIEF VALVE	26662-006	1		
25	DRIVE SCREW	BM#04-03 17000	4		
26	WEAR PLATE ASSEMBLY	46451 - 754	1		
27	LOCK WASHER	J06 15991	4		
28	HEX NUT	D06 15991	2		
29	O-RING	25152-276	3		
30	O-RING	25152-277	1		
31	O-RING	25152-258	1		
32	STUD	C1213 15991	4		
33	LOCK COLLAR	38115-551 15001	4		
34	ADJUSTING SCREW	31871-070 1500G	4		
35	BACK COVER NUT	31871-073 15000	4		
36	HEX HEAD CAP SCREW	B0804-1/2 15991	4		
37	HANDLE	12354 13010	1		
38	HEX HEAD CAP SCREW	B0604 15991	2		
39	4" FLAP VALVE ASSY	46411-062	1		
40	CHECK VALVE PIN	11557 17010	1		
41	ADJ SHIM	13130-3 17040	8		
42	WARNING DECAL	2613FE	1		
43	PIPE PLUG	P08 15079	1		
44	O-RING	S1914	2		
45	V-BELT	-	4		
46	CONSUMABLES	-	1		
47	PAINTING	-	1		
48	MOTOR	-			
CARRY OVER TO SUMMARY				SUB-TOTAL	

12.1 REPAIR ROTATING ASSEMBLY
U4B60B

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	BEARING HOUSING	38251-520 10000	1		
2	IMPELLER SHAFT	38514-817 16040	1		
3	SEAL ASSY	46513-151	1		
4	OIL SEAL	S1352	3		
5	BALL BEARING	S1088	1		
6	BALL BEARING	S375	1		
7	GASKET	10959G 20000	1		
8	SEAL PLATE	38272-233 10010	1		
9	LOCK WASHER	J08 15991	4		
10	HEX HEAD CAPSCREW	B0805 15991	4		
11	IMPELLER	38619-011 11000	1		
12	IMPELLER WASHER	10278 15030	1		
13	SOCKET HEAD CAP SCREW	DM1004S 15991	1		
14	GASKET	38683-271 18000	1		
15	RETAINING RING	S442	1		
16	BEARING CAP	38322-220 10000	1		
17	LOCK WASHER	J06 15991	4		
18	HEX HEAD CAPSCREW	B0605 15991	4		
19	KEY	N0612 15990	1		
20	VENTED PIPE PLUG	4823A 15079	1		
21	REDUCER PIPE BUSHING	AP0802 15079	1		
22	AIR VENT	S1530	1		
23	PIPE PLUG	P12 15079	1		
24	SIGHT GAUGE	S1471	2		
25	PIPE PLUG	P04 15079	2		
26	ADJ SHIM SET	37J 17090	1		
27	SHAFT SLEEVE O- RING	25154-022	1		
28	SOC HEADPIPE PLUG	PC20 10009	1		
29	O-RING	25152-276	2		
30	ADJ SHIM	13130-3 17040	8		
31	ASSEMBLY PLATE	2613GG 13990	1		

32	DRIVE SCREW	BM#04-03 17000	2		
33	SHIPPING PLUG	11495B 15079	2		
34	CONSUMABLES	-	1		
36	PAINTING	-	1		
37	MOTOR				
CARRY OVER TO SUMMARY					SUB-TOTAL

13. CORNELL – PUMP MODEL: 8NHTA - F

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	CORNELL NH-F18DB	1		
2	SUCTION COVER	-	1		
3	VOLUTE	-	1		
4	IMPELLER	-	1		
5	BACK PLATE/BRACKET	-	1		
6	SUCTION WEAR RING	-	1		
7	FRAME	-	1		
8	VOLUTE GASKET	-	1		
9	IMPELLER LOCK SCREW	-	1		
10	IMPELLER WASHER	-	1		
11	SHAFT	-	1		
12	SHAFT SLEEVE	-	1		
13	LIP SEALS	-	2		
14	PUMP END BEARING	-	1		
15	DRIVE END BEARING		2		
16	BEARING COVER		1		
17	DRIVE END SHAFT KEY		1		
18	BACKPLATE	-	1		

19	MECHANICAL SEAL	-	1		
20	MOUNTING FOOT	-	1		
21	VOLUTE CLEANOUT COVER	-	1		
22	SHIMS	-	1		
23	IMPELLER SHIMS	-	1		
24	LOCK NUT	-	1		
25	LOCK WASHER	-	1		
26	OIL LEVEL SIGHT GAUGE	-	1		
27	THRUST WASHER	-	1		
28	GASKET	-	1		
29	VOLUTE CLEANOUT COVER GASKET	-	1		
30	BREATHER	-	1		
31	DRIVE HUB	-	1		
32	GEAR RING	-	1		
33	TAPER LOCK BRUSHING	-	1		
34	V-BELT	-	4		
35	CONSUMABLES	-	1		
36	PAINTING	-	1		
37	MOTOR	-			
CARRY OVER TO SUMMARY				SUB-TOTAL	

14. LABOUR & OTHER MATERIAL

ITEM	DESCRIPTION	UNIT	QTY	PRICE
1	CALL-OUT: WEEKDAYS	Sum	1	
2	CALL-OUT: WEEKENDS	Sum	1	
3	MILLWRIGHT / ARTISAN	Hour	1	
4	ELECTRICIAN	Hour	1	
5	SEMI-SKILLED WORKER	Hour	1	
6	UNSKILLED/GENERAL WORKER	Hour	1	
7	TRAVELLING			
8	OIL	litre	1	
9	GREASE (500 g)	no.	1	
CARRY FORWARD TO SUMMARY		SUB-TOTAL		

15. PRICE SCHEDULE SUMMARY

ITEM	DESCRIPTION	PRICE*
1	GORMAN RUPP: T3A3S-B PUMP SPARES	
1.1	T3A3S-ROTATING ASSY SPARES	
2	GORMAN RUPP: T4A3S-BFm PUMP SPARES	
2.1	T4A3S- ROTATING ASSY SPARES	
3	GORMAN RUPP: T6A3S-B PUMP SPARES	
3.1	T6A3S-BFm ASSY SPARES	
4	GORMAN RUPP: T8A3S-B PUMP SPARES	
4.1	T8A3S-B ROTATING ASSY SPARES	
5	GORMAN RUPP: T10A3S-BFm PUMP SPARES	
5.1	T10A3S -B ROTATING ASSY SPARES	
6	GORMAN RUPP: VS3A60 -B PUMP SPARES	
6.1	VS3A60 -B ROTATING ASSY SPARES	
7	GORMAN RUPP: VS4A60 - B PUMP SPARES	
7.1	VS4A60 - B ROTATING ASSY SPARES	
8	GORMAN RUPP: VS6A60 - B PUMP SPARES	
8.1	VS6A60 - B ROTATING ASSY SPARES	
9	CORNEL - 6 STX	
10	CORNEL - 3 STH - F	
11	CORNEL - NH - F18DB	
12	GORMAN RUPP: U4B60-B PUMP SPARES	
12.1	GORMAN RUPP: U4B60-B: ROT. ASSY SPARES	
13	CORNEL – 8NHTA-F	
14	LABOUR & OTHER MATERIAL	
SUB-TOTAL		

N.B. ONLY OEM PARTS/SPARES MAY BE USED TO REPAIR PUMPS. USE OF PIRATE PART WILL LEAD TO THE TERMINATION OF CONTRACT.

NB: ALL ITEMS IN THE BOQ MUST BE PRICED, FAILURE THE BIDDER WILL BE DISQUALIFIED.

PART B: WATER PUMPS.**1. KIRLOSKAR SCT250/38 PUMPS**

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	-	1		
2	Pump Casing (Volute Casing)	-	1		
3	Suction Cover	-	1		
4	Volute	-	1		
5	Impeller	-	1		
6	Back Plate/Bracket	-	1		
7	Suction Wear Ring	-	1		
8	Frame	-	1		
9	Volute Gasket	-	1		
10	Impeller Lock Screw	-	1		
11	Impeller Washer	-	1		
12	Shaft	-	1		
13	Shaft Sleeve	-	2		
14	Lip Seals	-	1		
15	Pump End Bearing		2		
16	Drive End Bearing		1		
17	Bearing Cover		1		
18	Drive End Shaft Key		1		
19	Backplate		1		
20	Mechanical Seal		1		
21	Mounting Foot		1		

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
22	Shims		1		
23	Impeller Shims		1		
24	Lock Nut		1		
25	Lock Washer		1		
27	Thrust Washer		1		
28	Gasket		1		
35	New Motor	-	1		
36	Rewiring of motor		1		
CARRY OVER TO SUMMARY				SUB-TOTAL	

2. Grundfos pumps Nk50-200/181 AH-F-A

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	-	1		
2	Pump Casing	-	1		
3	Impeller	-	1		
4	Shaft	-	1		
5	Shaft Sleeve	-	1		
6	Wear Rings	-	1		
7	Bearings	-	1		
8	Bearing Housing	-	1		
9	Mechanical Seal	-	1		
10	Gland Plate	-	1		
11	Coupling	-	1		
12	Coupling Guard	-	1		
13	Base Plate	-	2		
14	Suction Flange	-	1		

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
15	Discharge Flange		2		
16	Volute Liner		1		
17	O-Rings and Gaskets		1		
18	Back Cover (Frame Plate)		1		
19	Balance Disc or Rings		1		
20	Sealing Rings		1		
21	Motor/Engine		1		
22	Shaft Key		1		
23	Inlet Nozzle		1		
24	Outlet Nozzle		1		
25	Backplate		1		
27	Mounting Foot		1		
28	Bearing Bracket		1		
35	Impeller Nut	-	1		
36	Impeller Washer		1		
37	Volute Cleanout Cover		1		
38	Volute Cleanout Cover Gasket				
39	Lip Seals		1		
40	Mechanical Seal Cover		1		
41	Cooling Jacket		1		
42	Lock Nut		1		
CARRY OVER TO SUMMARY					SUB-TOTAL

3. Grundfos pumps Nk65-200/217 AH-F-A

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	-	1		
2	Pump Casing	-	1		
3	Impeller	-	1		
4	Shaft	-	1		
5	Shaft Sleeve	-	1		
6	Wear Rings	-	1		
7	Bearings	-	1		
8	Bearing Housing	-	1		
9	Mechanical Seal	-	1		
10	Gland Plate	-	1		
11	Coupling	-	1		
12	Coupling Guard	-	1		
13	Base Plate	-	2		
14	Suction Flange	-	1		
15	Discharge Flange		2		
16	Volute Liner		1		
17	O-Rings and Gaskets		1		
18	Back Cover (Frame Plate)		1		
19	Balance Disc or Rings		1		
20	Sealing Rings		1		
21	Motor/Engine		1		
22	Shaft Key		1		
23	Inlet Nozzle		1		
24	Outlet Nozzle		1		
25	Backplate		1		
27	Mounting Foot		1		

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
28	Bearing Bracket		1		
35	Impeller Nut	-	1		
36	Impeller Washer		1		
37	Volute Cleanout Cover		1		
38	Volute Cleanout Cover Gasket				
39	Lip Seals		1		
40	Mechanical Seal Cover		1		
41	Cooling Jacket		1		
42	Lock Nut		1		
CARRY OVER TO SUMMARY				SUB-TOTAL	

4. C50 4 X 3 X 8,5 Samco pumps

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	-	1		
2	Pump Casing (Volute)	-	1		
3	Impeller	-	1		
4	Shaft	-	1		
5	Shaft Sleeve	-	1		
6	Mechanical Seal	-	1		
7	Wear Rings	-	1		
8	Suction Flange	-	1		
9	Discharge Flange	-	1		
10	Bearing Housing	-	1		
11	Bearings	-	1		
12	Bearing Cover	-	1		
13	Coupling	-	2		
14	Coupling Guard	-	1		

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
15	Base Plate		2		
16	Impeller Nut		1		
17	Impeller Washer		1		
18	Backplate (Frame Plate)		1		
19	Gland Packing (if applicable)		1		
20	Seal Housing		1		
21	Pump Foot		1		
22	Gaskets		1		
23	O-Rings		1		
24	Drain Plug		1		
25	Pressure Relief Valve		1		
27	Vent Plug		1		
28	Priming Port		1		
35	Volute Liner (if applicable)	-	1		
36	Thrust Bearing		1		
37	Cooling Fan (for motor)		1		
38	Motor		1		
39	Motor Bracket		1		
40	Suction Strainer (if applicable)		1		
41	Pressure Gauge Port		1		
42	Balancing Disc (if applicable)		1		
43	Shims		1		
44	Lock Nut		1		
45	Lock Washer		1		
46	Motor Coupling		1		
CARRY OVER TO SUMMARY					SUB-TOTAL

5. KSB ETA 100 – 200

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	-	1		
2	Pump Casing (Volute)	-	1		
3	Impeller	-	1		
4	Shaft	-	1		
5	Shaft Sleeve	-	1		
6	Mechanical Seal	-	1		
7	Wear Rings	-	1		
8	Suction Flange	-	1		
9	Discharge Flange	-	1		
10	Bearing Housing	-	1		
11	Bearings	-	1		
12	Bearing Cover	-	1		
13	Impeller Nut	-	2		
14	Impeller Washer	-	1		
15	Backplate (Frame Plate)		2		
16	Gland Packing (if applicable)		1		
17	Gland Follower		1		
18	Seal Housing		1		
19	Pump Foot		1		
20	Baseplate		1		
21	Coupling		1		
22	Coupling Guard		1		
23	Drain Plug		1		
24	Vent Plug		1		
25	Gaskets		1		
27	O-Rings		1		

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
28	Pressure Relief Valve (optional)		1		
35	Priming Port	-	1		
36	Shaft Key		1		
37	Lock Nut		1		
38	Lock Washer		1		
39	Thrust Bearing		1		
40	Oil Level Sight Glass		1		
41	Cooling Fan (for motor)		1		
42	Motor Bracket				
CARRY OVER TO SUMMARY				SUB-TOTAL	

6. 3D4/I 50-200/2.2

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	-	1		
2	Pump Casing (Volute)	-	1		
3	Impeller	-	1		
4	Shaft	-	1		
5	Shaft Sleeve	-	1		
6	Mechanical Seal	-	1		
7	Wear Rings	-	1		
8	Suction Flange	-	1		
9	Discharge Flange	-	1		
10	Bearing Housing	-	1		
11	Bearings	-	1		
12	Bearing Cover	-	1		
13	Impeller Nut	-	2		
14	Impeller Washer	-	1		

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
15	Backplate (Frame Plate)		2		
16	Gland Packing (if applicable)		1		
17	Gland Follower		1		
18	Seal Housing		1		
19	Pump Foot		1		
20	Baseplate		1		
21	Coupling		1		
22	Coupling Guard		1		
23	Drain Plug		1		
24	Vent Plug		1		
25	Gaskets		1		
27	O-Rings		1		
28	Pressure Relief Valve (optional)		1		
35	Priming Port	-	1		
36	Shaft Key		1		
37	Lock Nut		1		
38	Lock Washer		1		
39	Thrust Bearing		1		
40	Oil Level Sight Glass		1		
41	Cooling Fan (for motor)		1		
42	Motor Bracket		1		
CARRY OVER TO SUMMARY					SUB-TOTAL

7. GORMAN RUPP PUMP U SERIES 38818 - 026

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	-	1		
2	Pump Casing (Volute)	-	1		
3	Impeller	-	1		

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
4	Shaft	-	1		
5	Shaft Sleeve	-	1		
6	Mechanical Seal	-	1		
7	Wear Rings	-	1		
8	Suction Flange	-	1		
9	Discharge Flange	-	1		
10	Bearing Housing	-	1		
11	Bearings	-	1		
12	Bearing Cover	-	1		
13	Impeller Nut	-	2		
14	Impeller Washer	-	1		
15	Backplate (Frame Plate)		2		
16	Gland Packing (if applicable)		1		
17	Gland Follower		1		
18	Seal Housing		1		
19	Pump Foot		1		
20	Baseplate		1		
21	Coupling		1		
22	Coupling Guard		1		
23	Drain Plug		1		
24	Vent Plug		1		
25	Gaskets		1		
27	O-Rings		1		
28	Pressure Relief Valve (optional)		1		
29	Priming Port		1		
30	Shaft Key		1		
31	Lock Nut		1		

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
32	Lock Washer		1		
33	Thrust Bearing		1		
34	Oil Level Sight Glass		1		
35	Cooling Fan (for motor)		1		
36	Motor Bracket		1		
37	New Motor	-	1		
38	Rewiring of motor		1		
CARRY OVER TO SUMMARY					SUB-TOTAL

8. KSB ETA 125 – 50/2

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
1	NEW PUMP	-	1		
2	Pump Casing (Volute)	-	1		
3	Impeller	-	1		
4	Shaft	-	1		
5	Shaft Sleeve	-	1		
6	Mechanical Seal	-	1		
7	Wear Rings	-	1		
8	Suction Flange	-	1		
9	Discharge Flange	-	1		
10	Bearing Housing	-	1		
11	Bearings	-	1		
12	Bearing Cover	-	1		
13	Impeller Nut	-	2		
14	Impeller Washer	-	1		
15	Backplate (Frame Plate)		2		
16	Gland Packing (if applicable)		1		

ITEM	DESCRIPTION	PART NUMBER	QTY	RATE	PRICE
17	Gland Follower		1		
18	Seal Housing		1		
19	Pump Foot		1		
20	Baseplate		1		
21	Coupling		1		
22	Coupling Guard		1		
23	Drain Plug		1		
24	Vent Plug		1		
25	Gaskets		1		
27	O-Rings		1		
28	Pressure Relief Valve (optional)		1		
35	Priming Port	-	1		
36	Shaft Key		1		
37	Lock Nut		1		
38	Lock Washer		1		
39	Thrust Bearing		1		
40	Oil Level Sight Glass		1		
41	Cooling Fan (for motor)		1		
42	Motor Bracket		1		
CARRY OVER TO SUMMARY					SUB-TOTAL

9. PRICE SCHEDULE SUMMARY

ITEM	DESCRIPTION	PRICE*
1	KIRLOSKAR SCT250/38 PUMPS	
2.	GRUNDFOS PUMPS NK50-200/181 AH-F-A	
3.	GRUNDFOS PUMPS NK65-200/217 AH-F-A	
4.	C50 4 X 3 X 8,5 SAMCO PUMPS	
5.	KSB ETA 100 – 200	
6.	3D4/I 50-200/2.2	
7.	GORMAN RUPP PUMP U SERIES 38818 - 026	
8.	KSB ETA 125 – 50/2	
SUB-TOTAL		

N.B. ONLY OEM PARTS/SPARES MAY BE USED TO REPAIR PUMPS. USE OF PIRATE PART WILL LEAD TO THE TERMINATION OF CONTRACT.

NB: ALL ITEMS IN THE BOQ MUST BE PRICES, FAILURE THE BIDDER WILL BE DISQUALIFIED.

Sub Total: PART A	
Sub Total: PART B	
15% VAT	
GRAND TOTAL	

NB: THE GRAND TOTAL WILL BE USED FOR EVALUATION PURPOSES

SPECIAL CONDITION ON ITEMS ON THE BILL OF QUANTITY

(PERCENTAGES MARK-UP ARE NEGOTIATABLE)

ITEM (NOT DESCRIPTIVE)	% MARK UP (NEW)	% MARK UP (REPAIRS)
Electrical Panel		
Motor		
Pump		

Pump concrete base		
Other		
SUB-TOTAL		
15% VAT		
GRAND TOTAL		

ANNUAL PRICE ESCALATION IN PERCENTAGE	
2ND YEAR	%
3RD YEAR	%

NB: The bidders are required to provide price escalations in percentages for 2nd year and 3rd year, where price escalation percentages are exorbitant, the escalation percentage will be negotiated to be within the market rate or CPI will be used if no agreement is reached.

PART C3 SCOPE OF WORK

C3 SCOPE OF WORK

C3.1 EMPLOYER'S OBJECTIVES

The objectives of this contract is to ensure that all infrastructure/equipment's e.g. pump stations and wastewater treatment works are in a sound working condition at all times in order to comply with the Department of Water and Sanitation (DWS) standards while complying with legislations as outlined below.

- Occupational Health and Safety Act and Employment Equity Act,
- By utilising CIDB registered contractors in terms of the magnitude of works;

3.1.1 EXTENT OF THE WORKS

Appointment of maximum of three service providers for mechanical support services company for mechanical, electrical and instrumentation work required in repairs and maintenance of sewer pump stations in the area of Metsimaholo local municipality on as when needed for period of three years.

3.1.2 LOCATION OF WORKS

The work is located in the Metsimaholo Local Municipality's jurisdiction. It consists of two (2) wastewater treatment works, Refengkgotso in Deneysville and Oranjeville WWTW in Oranjeville, and 20 sewer pump stations. The Scope also includes clean water pump stations in all areas of Metsimaholo.

C3.2 CONTRACT SPECIFICATION

3.2.1. BACKGROUND

Metsimaholo Local Municipality (MLM) seeks to procure a service provider for mechanical, electrical and instrumentation work required in repairs and maintenance of water, sewer pump stations and treatment works in the area of Metsimaholo local municipality when needed for the period of three years.

3.2.3 ACTIVITIES TO ACHIEVE THE OBJECTIVE

The Activities are as follows:

- Repair or replace all defective component
- Do regular inspection on all equipment on agreed programme
- Identify cause of the breakdown
- Supply, install and commissioning of new equipment
- Test run facilities
- Determine cause of breakdown
- Submit a report after completion of each job done

3.2.4 OTHER PROVISIONS

- Any further requests of service shall be made through the Metsimaholo Local Municipality and shall be confirmed in writing as an addendum to these Terms of Reference.
- Any assignment pursued without prior approval of the Metsimaholo Local Municipality that is outside the scope of the initial approved contract shall not form part of these terms of reference.
- The submission's financial proposals should quantify the prize quoted in the pricing schedule.
- A Company profile with applicable references provided must prove previous experience in providing the specific service requested.

3.2.5 SPECIAL CONDITIONS

Contractor

The Contractor shall as soon as possible, after inspection of the equipment at his workshop, but prior to carrying out any overhaul or repair work, advise the Manager, Materials Management in writing, of the following details:

- The time required to execute the necessary repair work and date on which despatch to Metsimaholo will be effected.
- The total cost for the complete recondition of the unit, as per schedules including transportation.
- The items to be replaced during recondition, where applicable as per price list.

The Manager, Materials Management shall

- Confirm in writing by issue of an order whether the quoted price is acceptable and only after this order is received shall the Contractor proceed with the work. The order shall detail the work to be carried out and the cost of such work.
- Approve any work to be executed on a non-stop basis.
- Should Metsimaholo consider the amount quoted by the contractor, to be too high or the delivery period too long Metsimaholo shall have the right to have the unit to be returned or forwarded to another Contractor for repairs and the Contractor in whose hands it is shall undertake to prepare the unit for safe transport. The cost involved for stripping and examining the unit as well as the expenses incurred in preparing and forwarding the unit to another Contractor shall be for Metsimaholo account.

PRICING FOR UNKNOWN OR UNBUILT INFRASTRUCTURE

The Municipality acknowledges that certain items or infrastructure may not be fully defined or built at the time of contract initiation. In such cases:

- The service provider shall provide a provisional estimate for the undefined or unbuilt items, with a clear breakdown of assumptions and variables.
- The service provider shall update the estimate as the design or requirements become more defined, with written approval from the Contract Manager, Materials Management.
- Any changes to the scope or pricing shall be governed by the contract's variation procedure.

Tendering Requirements for Service Providers

To tender for this contract, Service Providers must submit:

- A completed tender form, signed and dated.
- A detailed proposal outlining their approach, methodology, and timelines.
- A breakdown of costs, including all applicable taxes and fees.
- Relevant certifications, licenses, and proof of experience.
- A signed declaration of compliance with the contract terms and conditions.

Pricing Structure

The Service Provider shall provide a fixed-price quote for the defined scope of work, with the following components:

- Labour costs, including rates and hours.
- Material costs, including suppliers and quantities.
- Equipment costs, including rental or purchase.
- Transportation costs, including fuel and logistics.

NB:

THE SERVICE PROVIDER SHALL ALSO PROVIDE A SCHEDULE OF RATES FOR ANY ADDITIONAL OR VARIABLE WORKS THAT MAY ARISE DURING THE CONTRACT PERIOD.

SEE TABLE FOR REFERENCE.

ALL PRICES THAT ARE NOT SPECIFIC AND ITEMISED IN THIS CONTRACT WILL BE NEGOTIATED AND CHECKED AGAINST MARKET RELATED PRICES

C3.3 DESCRIPTION OF WORKS

MAINTENANCE, REPAIRS AND REFURBISHMENT SERVICES

Framework Agreement

The maintenance repairs and refurbishment services under the framework agreement include but are not limited to the following:

Sewer infrastructure:

No.	Location	Description of work	Pump Model	Motor size: Electrical works
Sasolburg				
1.	Leewspruit PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: VS4 A60-B	55 kW motors; Electric Panel,(automatic control) Level controlled by Ultrasonic level controller
2.	Welgelegen PS	Maintenance, repairs and refurbishment of pumps and electric works	Cornell: 8NHTA - F	260 kW motors; Electric Panel,(automatic control) Level controlled by Ultrasonic level controller
3.	Baddriff PS	Maintenance, repairs and refurbishment of pumps and electric works	Sigmund Pulsometer centrifugal pump: FEW8HL	110 kW motors; Electric Panel,(automatic control) Level controlled by Means of level probes
4.	Abramsrust PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: V3 A60-B	37 kW motors; Electric Panel (automatic control) Level controlled by Ultrasonic level controller
Zamdela				
5.	Sommerspost PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: T3	7.5 kW motors; Electric Panel
6.	Isandulelo school PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: T3 A3S-B	4 kW motors; Electric Panel
7.	Cargo PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: T3 A3S-B	11 kW motors; Electric Panel
8.	Chris Hani PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: T4 A3S-B	15 kW motors; Electric Panel Level controlled by means of mercury float switches
9.	Leitrim PS	Maintenance, repairs and refurbishment of pumps and electric works	Cornell: 6NHTC19-RP-F18DK Macerators: 30005-0018	200 kW motors; Electric Panel, soft starters

No.	Location	Description of work	Pump Model	Motor size: Electrical works
10.	Gortin (G4) PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: T10 A3S-B	37 kW motors; Electric Panel,
11.	Gortin (G3) PS	Maintenance, repairs and refurbishment of pumps and electric works	Cornell:6STXF	30 kW motors; Electric Panel, instrumentation
12.	Gortin (G2) PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: T8 A3S-B Macerators: 30005-0018	37 kW motors; Electric Panel, instrumentation
13.	Gortin (G1) PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: V6 A60-B Macerators: 30005-0018	37 kW motors; Electric Panel, instrumentation
14.	Amelia PS	Maintenance, repairs and refurbishment of pumps and electric works	Cornell: 6 STX	160 kW motors; Electric Panel, instrumentation
Denyesville				
15.	Themba Khubeka PS	Maintenance, repairs and refurbishment of pumps and electric Works (power generator	Cornell: 3STH-F	160 kW motors; Electric Panel, instrumentation
16.	Den/Sasol, road PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: T4 A3S-B	30 kW motors; Electric Panel,(automatic control)
17.	Graveyard PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: T3 A3S-B Screw pumps: Archimedean	7.5 kW motors; Electric Panel,(automatic control) 3kW motors
18.	Refengkgotso WWTW	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: VS3 A60-B Chlorine dosing pump	Motors; Electric Panel
Oranjeville				
19.	Clinic PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: VS3 A60-B Chlorine dosing pump	45 kW motors; Electric Panel, instrumentation Soft starter
20.	George PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: T3 A3S-B	11 kW motors; Electric Panel, automatic control)
21.	Snooker PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: T3	11 kW motors; Electric Panel

No.	Location	Description of work	Pump Model	Motor size: Electrical works
22.	Oranjeville WWTW	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: T3 A3S-B	11 kW motors; Electric Panel

Water infrastructure

No.	Location	Description of work	Pump Model	Motor size: Electrical works
Sasolburg				
1.	Sasolburg Waterworks	Maintenance, repairs and refurbishment of pumps and electric works	<u>Kirloskar SCT250/38</u>	200 Hp motors; Electric Panel,(automatic control) Level controlled by Ultrasonic level controller
2.	Sasolburg Waterworks – Water Tower	Maintenance, repairs and refurbishment of pumps and electric works	W.H.Allen, Sons and Co. Conqueror 12/10	160 Hp motors; Electric Panel,(automatic control) Level controlled by Level probes in the reservoirs
3.	Harry Gwala Reservoir complex 2 pump stations	Maintenance, repairs and refurbishment of pumps and electric works	KSB ETA125-50 KSBETA125-50 centrifugal pump: FEW8HL	45 kW motors; Electric Panel, Pumps are controlled by Pressure switches
4.	Deneysville Raw Water PS	Maintenance, repairs and refurbishment of pumps and electric works	Grundfos NK65-200 210 KSB WLKN 100	30 kW motors; Electric Panel
5.	Deneysville Tower/ Filter Pump station	Maintenance, repairs and refurbishment of pumps and electric works	Grundfos NK50-200 Rapid Allwiler 125 Grundfos NK65-200	11 kW motors; Electric Panel 15 kW motors; Electric Panel 30 kW motors; Electric Panel
6.	Deneysville reservoirs	Maintenance, repairs and refurbishment of pumps and electric works	Grundfos NK65-200	30 kW motors; Electric Panel,(automatic control)
7.	Deneysville Tank street PS	Maintenance, repairs and refurbishment of pumps and electric works	Alis Chalmers F485	15 kW motors; Electric Panel Pressure sustaining Vessel regulated by air compressor
8.	Oranjeville water Treatment plant	Maintenance, repairs and refurbishment of pumps and electric works	Grundfos NK50-200	11 kW motors; Electric Panel,(automatic control)
9.	Oranjeville Raw Water PS	Maintenance, repairs and refurbishment of pumps and electric works	Gorman Rupp: U4B60-B	30 kW motor; Electric Panel,(automatic control)
10.	Oranjeville water Tower PS	Maintenance, repairs and refurbishment of pumps and electric works	Howden Normaflor 50/160	7.5 kW motors; Electric Panel,(automatic control)

N.B. ONLY OEM PARTS/SPARES MAY BE USED TO REPAIR PUMPS. USE OF PIRATE PART WILL LEAD TO TERMINATION OF CONTRACT.

C3.4 OCCUPATIONAL, HEALTH AND SAFETY

1 GENERAL

3.4.1.1 Tender Document

This document is the pre-contract Health and Safety Specification which must be used by the Principal Contractor and Subcontractors appointed by the Principal Contractor to compile Health and Safety Plans for this project and forms part of the tender documentation.

The Principal Contractor and Subcontractors' particular attention is drawn to Section 1.2 of this specification whereby

“Upon award of the contract, the contractor is to assume and adopt the function and duties of the Principal Contractor as set out in the Construction Regulations 2003 No. R. 1010 promulgated 18 July 2003.”

The health and safety specifications outlined herein must be taken into account and due allowance made within the pricing of appropriate items contained within the specification. Where the tenderer is of the opinion that a requirement is missing or is not adequately specified then this shall be drawn to the Client / Client's Agent's attention during the tender period. In the absence of any direction to the contrary, the tenderer shall as part of the tender submission, set out the details of such discrepancy together with the costs associated therewith, separately identified and included within the tender figure.

3.4.1.2 Principal Contractor

The successful tenderer will on signing of the contract for: **appointment of mechanical support services company for mechanical, electrical and instrumentation work required in repairs and maintenance of sewer pumpstations in the area of Metsimaholo local municipality on as when needed for period 3 years** be required to fulfill the function and duties of the Principal Contractor as set out in the Construction Regulations 2003 No. R. 1010 promulgated 18 July 2003.

3.4.1.3 Start of Construction Phase

The construction phase shall not commence until the Principal Contractor's Health and Safety Plan was considered and approved by the Client / Client's Agent and Design Team. The Client / Client's Agent shall discuss and negotiate with the Principal Contractor the

contents of the Health and Safety Plan submitted by the Principal Contractor before finally approving it for implementation.

The construction phase shall not commence until written permission is received from the Client / Client's Agent. In this respect the Client / Client's Agent may rely on the advice of the Design Team as to the adequacy and comprehensiveness of the Plan offered by the Principal Contractor.

In preparing their detailed Health and Safety Plan based on the relevant sections of this Health and safety Specifications supplied to them by the Client, Client's Agent, contractors must allow for the adoption of safe working procedures and co-ordinate and rationalize activities to avoid controllable hazards arising due to clashes of activities.

3.4.1.4 Subcontractors, Suppliers & Designers

The Principal Contractor shall ensure that all direct appointments in connection with this project include provisions for the compliance of his subcontractors, suppliers and designers, etc, with the relevant provision of the Occupational Health and Safety Act (Act 85 of 1993) and it's Regulations, in particular the Construction Regulations 2003 No. R. 1010 promulgated 18 July 2003.

3.4.1.5 Liaison

The Principal Contractor shall together with all his appointees, liaison with the Client / Client's Agent as required under the Regulations and agreed procedures for the transfer of relevant Information in respect of designs and in connection with the preparation of the Health and Safety File.

3.4.1.6 Advice

The tenderer shall, as part of the tender submission, indicate where advice will or may be required of the Client / Client's Agent in respect of the competence of the tenderer's designers and the adequacy of resources allocated or to be allocated by them.

3.4.1.7 Undertaking by Principal Contractor and Subcontractors appointed by the Principal Contractor

The Principal Contractor as well as Subcontractors appointed by him / her shall undertake in writing to ensure that the provisions of the Occupational Health and Safety Act (Act 85 of 1993) and it's Regulations, in particular the Construction Regulation of 2003 No. R 1010 and any amendments or re-enactments thereto are complied with. The attached Occupational Health and Safety provisions undertaking form for the Principal Contractor in Appendix 1 shall be completed and signed by the Managing Director of the company / firm awarded the tender.

3.4.1.8 Client's Occupational Health and Safety Agent:

Name: Molefi John Fusi or to be advised
Address: PO Box 60, Sasolburg, 1947

Tel: (016) 973 8420
Fax: (016) 973 2191
Mobile: 083 263 6854 .

C4. SITE INFORMATION

C4. SITE INFORMATION**4.1 SITE BOUNDARIES**

The Contractor shall confine his activities to the area in the vicinity of designated sites, which is fenced and the actual boundaries of the site will be pointed out by the Project Manager. The Contractor shall not extend his activities outside the boundaries unless the Project Manager has specifically authorised the extension in writing

4.2 SITE ACCESS

A Site Access Certificate will be required before the Contractor is granted access to site. Please see Additional Particular Conditions of Contract for details of this certificate and where to obtain it.

4.3 POSSESSION OF SITE

The written order to commence the work will be deemed to give the Contractor possession of the site. In the event of any portion of the work or completion of the contract being delayed due to the Employer delaying the Contractor in taking possession of the site, an extension of time may be allowed by the Project Manager. The Employer shall not be liable for any payment in respect of such delays.

4.4 ACCOMMODATION ON SITE

No housing is available. The Contractor's employees will not be allowed to be accommodated on the site.

The Contractor shall erect, maintain and remove on completion of the work, ample temporary offices and sheds to the Project Manager approval, for proper storage of perishable and other materials and for the use of the workmen.

4.5 LATRINES

The Contractor shall provide for the duration of the contract, latrine accommodation on the site in the form of chemical closets for the use of persons employed on the works. All latrine accommodation provided by the Contractor shall be efficient, sanitary and non-offensive and all sanitary fees payable to any local authority shall be paid by the Contractor.

4.6 ACCESS ROADS

The Contractor shall be liable for all unnecessary and unreasonable damage caused by his equipment and/or transport to the access roads and fences. The cost of repair and reinstatement of unnecessary and unreasonable damage to these roads and fences will be deducted from moneys due to the Contractor.

4.7 SERVICES ON SITE

A sufficient supply of water is available at a convenient point at the sites from which the Contractor shall be responsible for the distribution of water. The Contractor shall be entitled to use, for the

purpose of carrying out the installation, such supplies of electricity and water as may be available on the sites, but shall provide, at his own expense, any apparatus necessary for such uses; no charge will be made for these facilities. The supply of electric power is limited to the use of small tools only (3 kVA); welding machines and similar equipment shall be engine driven. The actual supply of these services is not guaranteed. There is no compressed air available on the site.

4.8 SITE SECURITY

The sites are subject to strict security control and the Contractor and his work staff shall comply fully with any requirements imposed by the Employer's security personnel. Permits, issued by the Manager of the site, are required for admission to the sites and, before starting work on the sites, the Contractor shall make arrangements with the Engineer/Employer's representative for the issuing of the necessary permits for himself and his employees. For purposes of identification, all personnel will be required to carry their identity documents and shall show these, on request, either at entry to the Designated Pumping Station or within the Pumping Station site. The Contractor and his employees will be confined to the site, and the access roads listed above and action will be taken against anyone outside the prescribed areas.

4.9 CLEANING UP OF WORKS AND SITE

The Contractor shall maintain the whole of the site in a clean and orderly condition, to the satisfaction of the Engineer. On completion of the work the Contractor shall tidy up the site to the satisfaction of the Engineer; all temporary buildings shall be dismantled and removed; all surplus material, debris etc. shall be carted away and the whole site shall be left in a neat and orderly condition.

4.10 INDUCTION

The Contractor shall be responsible for acquainting him or herself with and attending any safety induction courses presented at the applicable sites.

The Contractor shall supply the following documentation to the Employer's Representative, which will be sent to the relevant sites prior to induction;

- ID copies of all the personnel that will be working on site,
- Valid Letter of Good standing (COID certificate) from the Workman Compensation,
- All the signed appointment letters as per construction regulation. E.g. Building work Supervisor, Scaffolding Inspector, Safety Officer /Representative, etc.
- Signature of the Engineer or the Employer's Representative in charge of the contract,
- Initials on each page by the Contractor in charge of the Contract,
- Tool list,
- Health and Safety plan, and Risk Assessment plan.