

	REQUEST FOR QUOTATION (SUPPLY AND DELIVERY)		Form No: RW SCM 00015 F	
			Revision No: 06	
			Effective Date: 1 Aug 2024	

BID NUMBER:	10417050	CLOSING DATE:	26 NOVEMBER 2025	CLOSING TIME:	23:30
DESCRIPTION:	Supply and Delivery of General inventory items for Randwater Vereeniging				
NON-COMPULSORY BRIEFING SESSION DATE AND TIME	N/A	BRIEFING SESSION VENUE	N/A		
ISSUE DATE	19 NOVEMBER 2025				

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			
BUYER		SOURCING MANAGER	
CONTACT PERSON	Thabiso Monama	CONTACT PERSON	Mpolokeng Mtimkulu
TELEPHONE NUMBER	011 682 7251	TELEPHONE NUMBER	011 682 7251
E-MAIL ADDRESS (Submissions must be made to this address)	tmonama@randwater.co.za	E-MAIL ADDRESS	mpmtimku@randwater.co.za

SUPPLIER INFORMATION			
NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE		NUMBER
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE		NUMBER
E-MAIL ADDRESS 1			
E-MAIL ADDRESS 2			
VAT REGISTRATION NUMBER			CIDB GRADING
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		CENTRAL SUPPLIER DATABASE No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT (EMEs and QSEs) ☐ Yes ☐ No

BID SUBMISSION:
- Bids must be submitted by the stipulated time to the email address stipulated above. Late bids will not be accepted for consideration. All bids must be submitted on the official forms provided (not to be re-typed) or in the manner prescribed in the bid document. - No bids will be considered from persons in the service of the state, companies with directors who are persons in the service of the state, or close corporations with members / persons in the service of the state." <i>Rand Water will provide any clarifications / addenda / extension of closing date by no later than one (1) calendar day before the closing date.</i>

1. SCOPE OF WORK

1.1. DESCRIPTION

Supply and Delivery of general Inventory Items at Vereeniging

Specific brands have been requested for some items in the pricing schedule - equivalent products may be supplied after they have been approved. Where applicable, samples and/or a written confirmation of the exact product to be supplied may be requested.

Items should be delivered in acceptable packaging i.e. sturdy boxes or sealed plastics.
Preferred method of delivery: Once off (alternatively partial deliveries can be arranged)

A valid 16 point SDS, with an expiry date of no less than 5 years, must be present on delivery FOR ALL CHEMICAL PRODUCTS as per Hazardous Chemical Substances Regulations promulgated in terms of the Occupational Health and Safety Act 85 of 1993, Regulation 9A and SANS 11014:2010.

Material Num	Description	Specification	QTY
16849	CHLORINE VALVE c/w BRACKET 1 1/2" AZ	CHLORINE VALVE WITH BRACKET 1 1/2" AZ WORKING PRESSURE : +- 10BAR MEDIA : CHLORINE GAS/LIQUID TEMPERATURE : -50C TYPE : F2-STD CONNECTION : FLANGED PRESSURE : CLASS 300 UNDRILLED FACE TO FACE : ANSI B16.10 MATERIAL : BODY : LCB PLUG : MONEL SLEEVE : PTFE COVER : A216/WCB RING : A216/WCB COVER SEALING : STANDARD DESIGN BOLTS : A2 - 70 OPERATION : PREPARED FOR ACTUATION = 30Nm 100% SAFETY FACTOR BRACKETS AND COUPLING INCLUDED IN PRICING: FOR AN EMERSON MODEL : ELAM2- WYNM OR KINEROL ACTUATOR CERTIFICATE TO BE ISSUED : ACCORDING TO DIN EN 10204 : BODY AND Undrilled Chlorine Valve with Bracket 1 1/2" AZ Valves	10
15666	"Ball Valve 1/2""	1 Piece Stainless Steel Ball Valve - 1/2 Inch Unit of measure Each	100
15470	KIDNEY BELT (FOR GRASS TRIMMER) XL	Unit of measure Each	10
14978	STAINLESS STEEL INSERT 316 SPX065186		10

13441	CORDED FOAM EARPLUGS (DISPOSABLE)	 Supplier to quote per Each 20 Box of 100 = 2000	2000
9256	DISCS BABY GRINDING PFERD 115X6X22.23	Unit of measure each	50
9206	BOLTS & NUTS HEX BLACK 8 X 50 MM	Unit of measure each	400
7431	GLANDS CABLE PVC ROUND NO 0 2.5MM	Unit of measure each	50
7430	CABLE TIES INSULOK T50R 197X4,9MM 100/P	Supplier to quote per Pack 100 packs	100
7335	PLUGS GALV 15 MM	Unit of measure each	100
7216	NIPPLES BARREL GALV 40 MM	Unit of measure each	100
7211	PUTTY GREY FOR WINDOW PANE 2 KG	Putty 2kg Glazing Powafix RECOMMENDED. USES: Steel window frames (white putty) Timber window frames (teak putty) Certain plumbing applications Sold as one packet Powafix Multi-Purpose Gazing Putty is a linseed enriched products used for glazing both metal and wooden window frames. Available in both White and Teak Supplier to quote per pack 20 packs	20
7116	TEE EQUAL CONEX COBRA 611M B/BRS 22MM	Unit of measure Each	300
7109	CLAMPS JUBILEE NO 14	Unit of measure Each	100
7107	GLOVES SOFT EXECUTIVE TIGWELD GLOVES	Unit of measure Each	100
7070	GLUE CONTACT ADHESIVE 500ML	General purpose contact adhesive 500ml. Fast flexible and permanent bonding. Suitable for use on: wood, processed boards, veneer, floor coverings, foam, canvas, leather, felt, cloth, linoleum, glass, metal, rubber, cork and some plastics. 500ml X 30	30
7062	GLUE COLD ALCOLIN 500 ML	Supplier to quote 50 X 500 ML bottles	50
7052	WIRE PLASTIC (FOR WASH LINES) 30 M	Unit of measure Roll	50
6975	COUPLINGS JOHNSON GALV 15 MM	Unit of measure Each	50
6945	SOLID STOVE PLATES 150mm	Stove plate with red dot Unit of measure Each	100
6934	CLAMPS JOHNSON 25 MM	Unit of measure Each	10
6885	ROPE NYLON 12 MM	Supplier to quote per KG 3 X Roll of 25 kg	75
6838	ROPE NYLON 16 MM	Supplier to quote per KG 3 x Roll of 25 KG	75

6814	VALVES GATE BRASS 40mm 1002/125 PN16	Unit of measure Each	10
6785	PIPING GALVANISED SCREWED 20 MM X 6M	Unit of measure Each	10
6706	PIPING GALVANISED SCREWED 40 MM X 6M	Unit of measure Each	20
6662	COUPLINGS JOHNSON GALV 100 MM	Unit of measure Each	20
4368	DRILLS MASONRY 6 MM	Unit of measure Each	50
4224	SHIELDS FACE CLEAR COMPL FS1318C	Unit of measure Each	100
4046	NIPPLES BARREL GALV 80 MM	Unit of measure Each	50
4028	ELBOWS GALV 80 MM		50
3876	STEEL PLATE S355JR M2400 X 1200 X10MM	Unit of measure Each	10
3285	BRUSHES PAINT "CRAFTSMAN" 75 MM	BRUSHES PAINT 75 MM SURFACE All surfaces BRISTLE MATERIAL Bristle Blend FEATURE AND BENEFITS For fiberglass, resin, epoxy and varnishes. Preferred Brand is ACADEMY or alternative	100
3282	BRUSHES PAINT "CRAFTSMAN" 25 MM	BRUSHES PAINT 25 MM SURFACE All surfaces BRISTLE MATERIAL Bristle Blend FEATURE AND BENEFITS For fiberglass, resin, epoxy and varnishes. Preferred Brand is ACADEMY or Alternative	100
20913	Bredel Genuine Hose Lubricant 10L	 Supplier to quote as follows: 10L X 30	30
3662	PAPER EMERY COARSE K622	Unit of Measure Each	30
20915	Ultra Coolant Ingersoll 20L	Unit of measure Each 20L X 10	10
20911	ECLIPSE POWERSAW BLADE 450X32X10TPI	Unit of measure Each	200
20921	PVC Cement Heavy Duty Clear		30
3651	PENLITE BATTERIES AA	Unit of measure Each	200

3649	BATTERIES ALKALINE AAA	Unit of measure Each	200
16692	SLAKER FEEDER BELT PVC BARE BOTTOM 2 PLY	SLAKER FEEDER BELT - GREEN PVC BARE BOTTOM 2-PLY 2580MM LONG X 500MM WIDE HOT SPLICED ENDLESS NB! Feeder belt must be delivered hot spliced already.	6

Additional Notes:

Delivery Address Vereeniging:

Rand Water Main Stores
111 Barrage Road
Vereeniging
1939

Working hours (acceptable for deliveries):

Monday to Thursday 08:00 to 14:30
Friday 07:30 to 12:00]

Contact Stores personnel before delivery to ensure arrangements are made personnel are available.

Safety boots are required to be worn by the person/s delivering the goods
Person/s delivering must bring identity document.
Comply to OHSA and NKP regulations.

2. AWARDING STRATEGY

The maximum number of suppliers to be awarded this RFQ is 1

3. EVALUATION CRITERIA

The RFQ will be evaluated based on the criterion below:

3.1. Test for Responsiveness/ Pre-qualification

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Responses that fail to meet pre-qualifying criteria stipulated will not be further evaluated.

3.2. FUNCTIONALITY CRITERIA

3.2.1. Not Applicable

3.3. PREFERENTIAL POINT SYSTEM

The (80/20) Preferential Point System will be used to evaluate price and specific goal on received written price quotations. Where 80 will be allocated for Price and 20 for the Specific goals.

3.3.1. PRICING SCHEDULE

The Supplier must complete the following pricing schedule:

	MILESTONES / LINE ITEMS	Estimated delivery period (where applicable)	UNIT PRICE (where applicable)	QUANTITY (where applicable)	COSTING
1.	CHLORINE VALVE c/w BRACKET 1 1/2" AZ			10	
2.	"Ball Valve 1/2" ""			10	
3.	KIDNEY BELT (FOR GRASS TRIMMER) XL			10	
4.	STAINLESS STEEL INSERT 316 SPX065186			10	
5.	CORDED FOAM EARPLUGS (DISPOSABLE)			2000	
6.	DISCS BABY GRINDING PFERD 115X6X22.23			50	
7.	BOLTS & NUTS HEX BLACK 8 X 50 MM			400	
8.	GLANDS CABLE PVC ROUND NO 0 2.5MM			50	
9.	CABLE TIES INSULOK T50R 197X4,9MM 100/P			100	
10.	PLUGS GALV 15 MM			100	
11.	NIPPLES BARREL GALV 40 MM			100	
12.	PUTTY GREY FOR WINDOW PANE 2 KG			20	
13.	TEE EQUAL CONEX COBRA 611M B/BRS 22MM			300	
14.	CLAMPS JUBILEE NO 14			100	
15.	GLOVES SOFT EXECUTIVE TIGWELD GLOVES			100	
16.	GLANDS CABLE PRATLEY NO 3			30	
17.	GLUE COLD ALCOLIN 500 ML			50	
18.	WIRE PLASTIC (FOR WASH LINES) 30 M			50	
19.	COUPLINGS JOHNSON GALV 15 MM			50	
20.	SOLID STOVE PLATES 150mm			100	
21.	CLAMPS JOHNSON 25 MM			10	
22.	ROPE NYLON 12 MM			75	
23.	ROPE NYLON 16 MM			75	
24.	VALVES GATE BRASS 40mm 1002/125 PN16			10	
25.	PIPING GALVANISED SCREWED 20 MM X 6M			10	
26.	PIPING GALVANISED SCREWED 40 MM X 6M			20	
27.	COUPLINGS JOHNSON GALV 100 MM			20	
28.	DRILLS MASONRY 6 MM			50	

	MILESTONES / LINE ITEMS	Estimated delivery period (where applicable)	UNIT PRICE (where applicable)	QUANTITY (where applicable)	COSTING
29.	SHIELDS FACE CLEAR COMPL FS1318C			100	
30.	NIPPLES BARREL GALV 80 MM			50	
31.	ELBOWS GALV 80 MM			50	
32.	STEEL PLATE S355JR M2400 X 1200 X10MM			10	
33.	BRUSHES PAINT "CRAFTSMAN" 75 MM			100	
34.	BRUSHES PAINT "CRAFTSMAN" 25 MM			100	
35.	Bredel Genuine Hose Lubricant 10L			30	
36.	PAPER EMERY COARSE K622			30	
37.	Ultra Coolant Ingersoll 20L			10	
38.	ECLIPSE POWERSAW BLADE 450X32X10TPI			200	
39.	PVC Cement Heavy Duty Clear			30	
40.	PENLITE BATTERIES AA			200	
41.	BATTERIES ALKALINE AAA			200	
42.	SLAKER FEEDER BELT PVC BARE BOTTOM 2 PLY			6	
TOTAL					
VAT					
TOTAL [VAT INCLUDED]					

NB: Failure to price all items will result to disqualification.

3.3.2. SPECIFIC GOALS

Rand Water specific goals is to empower previously disadvantaged designated groups. This specific goal will be evaluated and measured by using the SANAS accredited B-BBEE certificate or sworn affidavit for QSE or EME or the dtic B-BBEE certificate.

Points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of point
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2

B-BBEE Status Level of Contributor	Number of point
Non-compliant contributor	0

Bidders will not be disqualified from the bidding process for not submitting a SANAS accredited B-BBEE certificate or sworn affidavit for QSE or EME or the dtic B-BBEE certificate substantiating the B-BBEE status level of contribution or is a non-compliant contributor. Such a bidder will score zero (0) out of maximum of 20 for B-BBEE.

4. RETURNABLE DOCUMENTS

4.1 Returnable Document/s Used for Scoring

Failure to provide all Returnable Documents used for purposes of scoring a RFQ, by the closing date and time of this RFQ will not result in a disqualification. However, Bidders will receive an automatic score of zero for the applicable evaluation criterion.

- 4.1.1 B-BBEE Status Level Verification Certificate (SANAS Approved) / Sworn Affidavit (For EMEs& QSEs)/ the dtic B-BBEE Certificate

4.2 Essential Returnable Documents

- 4.2.1 Completed and signed SBD 4 Form (Declaration of Interest)
- 4.2.2 Company Resolution Letter (proof of authority).

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1 If so, furnish particulars:

.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

..... |

3 DECLARATION

I, the undersigned, (name)..... | in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... |
Signature

..... |
Date

..... |
Position

..... |
Name of bidder

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

5. GENERAL TERMS AND CONDITIONS

The following terms and conditions shall apply to the award. The Supplier agrees to adhere to the terms and conditions.

5.1. DEFINITIONS

- 5.1.1. In the General Conditions of Purchase, the terms below shall have the following meanings, unless it is inconsistent with the context of the Purchase Order:

"PURCHASE ORDER"	means the order between Rand Water and the Supplier;
"DELIVERY"	means delivery in accordance with the conditions of the Purchase Order at the stated delivery point;
"SUPPLIES"	means any services, equipment, goods, items or materials to be delivered by the Supplier in terms of the Purchase Order;
"SUPPLIER"	means the party appointed by Rand Water and with whom Rand Water places the Purchase Order.

5.2. FIXED PRICE

The price stated in the Purchase Order shall be regarded as fixed and is invariable and not subject to adjustments unless otherwise agreed between the parties in writing.

5.3. DELIVERY TIME OR DATE

The delivery time or date stated in the Purchase Order shall be regarded as fixed and the Supplier shall adhere strictly thereto. Rand Water reserves the right to cancel any order issued if delivery is not made as agreed and the Supplier will not be entitled to any cancellation fees.

5.4. PURCHASE ORDER

- 5.4.1. In terms of this order Rand Water undertakes to procure, and the Supplier undertakes to supply the products and/or services as contained on the Purchase Order. This however, does not prohibit Rand Water to procure additional products/services, and or to procure the same/similar products/services, from any other Supplier.
- 5.4.2. The Purchase Order number stated in the Order shall be indicated clearly on all documentation to be issued by either party to the other.

5.5. CANCELLATION OF ORDER

- 5.5.1. Should the Supplier fail to deliver the goods at the time agreed to, or should it not comply with any other essential condition of the Purchase Order, Rand Water shall be entitled in writing to cancel the Purchase Order, without any adverse cost implications for Rand Water.
- 5.5.2. The aforesaid cancellation shall not prevent Rand Water from exercising any of its rights available in terms of the Purchase Order.

5.6. DISPATCH OF SUPPLIES

Rand Water shall not be responsible for any risk in and to the goods before delivery of such goods has taken place.

5.7. SPECIFICATIONS

- 5.7.1. The Supplier shall ensure that the service to be rendered shall in all respects be in accordance with the requirements and stipulations set out in the Purchase Order. All materials and consumable items if applicable shall be new and unused, unless otherwise agreed to in writing.
- 5.7.2. Rand Water shall be entitled to return any goods with defects or deviations from the agreed specification within 7 days after date of delivery and will not be liable for any cost.

5.8. GUARANTEE

Save for consumables, the Supplier guarantees the workmanship and materials and any components thereof will be free of any defects for a period of at least 12 (twelve) months after the acceptance thereof by Rand Water, reasonable wear and tear will be accepted.

5.12. FORCE MAJEURE

Any Force Majeure event experienced by the Supplier that is likely to affect the timeous delivery of any items on the Purchase Order shall be communicated to Rand Water in writing within forty-eight (48) hours of the Supplier becoming aware of such circumstance. Force Majeure event means:

- natural disasters
- war, act of foreign enemies
- riot, civil commotion
- strike, lockout, other labour disturbance (including those involving the Supplier's employees) or

any other circumstances beyond the control of the Supplier and which in the absence of this paragraph will operate to frustrate the timeous delivery of the item and/or service.

5.13. WARRANTY

- 5.13.1. The Supplier warrants that all goods and Services supplied under this Purchase Order will be in accordance with all contract requirements and free from defects or inferior materials, equipment, and workmanship for twelve (12) months after final acceptance of the goods or Services.
- 5.13.2. If Rand Water finds the warranted goods or Services need to be repaired, changed or re-performed, Rand Water shall so inform the Supplier in writing and the Supplier shall promptly and without expense to Rand Water replace or satisfactorily correct the goods or Services.
- 5.13.3. Any goods, services or parts thereof so corrected, shall also be subject to the provisions of this Clause, and the warranties for such goods, Services or part thereof shall be for twelve (12) months from the date of Rand Water's final acceptance of such corrected goods or Services.
- 5.13.4. The Supplier further warrants the goods/services will meet and are suitable for the purpose intended. These warranties shall survive inspection, acceptance, and payment. Goods/services that do not conform to the above warranties may, at any time within 12 months after delivery to Rand Water, be rejected and returned to the Supplier, and if Rand Water has incurred any expenses as a result thereof, Rand Water will be entitled to recover same from the Supplier.

5.14. TERMINATION FOR CONVENIENCE

Rand Water reserves the right, at any time, in its own best interest, and without liability, to terminate a Purchase Order in whole or in part, by written notice of termination for convenience to the Supplier. If the Purchase Order is so terminated, then, within thirty (30) days following the Supplier's receipt of the termination notice, the Supplier shall submit a claim for equitable adjustment. If the termination involves only services, Rand Water shall be obligated to pay only for services performed satisfactorily before the termination date.

5.15. TERMINATION FOR DEFAULT

Rand Water may, without liability, and in addition to any other rights or remedies provided herein or by law, terminate a Purchase Order in whole or in part by written notice of default if the Supplier:

- fails to deliver in terms of the Purchase Order or perform the services within the time specified;
- fails to make sufficient progress with the work, thereby endangering completion of performance within the time specified; or
- fails to comply with any of the other instructions, terms, or conditions. Rand Water's right to terminate for default may be exercised if the Supplier does not cure the failure within ten (10) days after receiving the notice of such failure.

5.16. AMENDMENT OF ORDER

- 5.16.1. No amendment or variations to the Purchase Order shall be permitted without the written approval of Rand Water.
- 5.16.2. No price adjustments shall be accepted unless stipulated in the quotation document received. The Supplier shall be obliged to supply the goods and services on the quoted prices, if the Purchase Order was placed within valid time of quotation.

5.17. CESSION OF CONTRACTS

The Supplier may not, cede, delegate, relinquish or transfer to anyone his rights and/or obligations without the prior written consent of Rand Water.

5.18. DISPUTE RESOLUTION

All disputes between the parties shall, when all efforts to resolve such dispute by negotiation have failed shall be resolved by way of arbitration under the auspices of the Arbitration Foundation of Southern Africa ("AFSA") as per AFSA's rules, in Sandton, Johannesburg. Either party shall however be entitled to proceed to the South Gauteng High Court (to which jurisdiction the parties hereby consent) for any urgent, interim or interdictory relief, as that party may deem necessary in the circumstances in order to protect

5.9. PAYMENT

Rand Water does not allow advance payments to the Supplier.

- 5.9.1. Payment of an invoice shall not prevent Rand Water from subsequently disputing all or any of the fees in good faith whether during or after the term of the Purchase Order.
- 5.9.2. Payments shall be effected within 30 days after submission of monthly statement.
- 5.9.3. Rand Water shall endeavour to make payment within 30 days from date of monthly statement, date of the aforesaid monthly statement should reflect the last day of the month wherein the services being invoiced were rendered.

5.10. LIABILITY FOR COSTS, DAMAGES OR EXPENSES

Rand Water may deduct all costs, damages or expenses, or any other amount for which the Supplier is liable in terms of the Purchase Order, from moneys due to or becoming due to the Supplier in terms of any subsequent Purchase Orders or the contract between the Supplier and Rand Water. Rand Water is herewith irrevocably and *in rem suam* authorized.

5.11. PENALTY AND PERFORMANCE CLAUSE

- 5.11.1. Should the Supplier fail to perform and make delivery in terms of the Purchase Order, exception of Force Majeure specified in Clause 8.13, Rand Water shall be entitled to impose a penalty, which shall be deducted from the payment statement. The imposition of such penalty shall no relieve the Supplier from its obligation to complete the services or from any of its obligations and liabilities under the Purchase Order.
- 5.11.2. Every day, following the day on which a Failure arose ("day 1"), that a Failure persists without being rectified, shall be deemed a new incidence of a Failure for which the Supplier shall incur a penalty deduction.

its rights or interests under a Purchase Order or these terms and conditions.

5.19. DOMICILIUM CITANDI ET EXECUTANDI AND NOTICES

- 5.19.1. The Parties hereto respectively choose as their *domicilium citandi et executandi* for all purposes of, and in connection with this Agreement, the physical addresses as they appear on the Purchase Order.
- 5.19.2. Any notice to be given hereunder shall be given in writing and may be given either personally (i.e. per hand or courier) or may be sent by registered post and addressed to the relevant party at its domicile or to such other address as shall be notified in writing by either of the parties to the other from time to time. Any notice given by registered post shall be deemed to have been served on the expiry of 7 (seven) calendar days after same is posted. Any notice delivered personally shall be deemed to have been served at the time of delivery.

5.20. LAW

The Purchase Order shall be governed and interpreted in accordance with the law of the Republic of South Africa and shall be subject to the jurisdiction of the South African courts to which the Supplier hereby irrevocably submits but without prejudice to Rand Water's right to take proceedings against the Supplier in other jurisdictions.

SIGNED at _____ on _____

For and on behalf of Supplier

Who warrants being duly authorised

Name: _____ Designation: _____