



Municipal Infrastructure Support Agent (MISA)

Beneficiary	Municipal Infrastructure Support Agent
Contact Person	Ms Elma Dineo Kau: 012 848 5325
Postal Address	1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion 0046
Project Name	Appointment of a Professional Service Provider for Koffiefontein: Refurbishment of Four (4) Sewer Pumpstations In Letsemeng Local Municipality
Reference No.	MISA/PSP/RSP/LLM/2025/26
Online Briefing Session Date	N/A
Closing Date and time	21/11/2025

1. INVITATION

- 1.1 The Municipal Infrastructure Support Agent (**MISA**) intends to Appointment of a Professional Services Provider for Koffiefontein: Refurbishment of 4 (four) sewer pumpstations In Koffiefontein In Letsemeng Local Municipality.

The Municipal Infrastructure Support Agent (MISA) invites suitably qualified Professional Service Providers (PSPs) for the *Refurbishment of Four (4) Sewer Pump Stations* in Koffiefontein, within the Letsemeng Local Municipality.”

2. DURATION

- 2.1 Any extension will be subject to performance review, budget availability, and written approval by MISA.”

3. BACKGROUND

- 3.1 The Municipal Infrastructure Support Agent (MISA) is a government component in terms of section 7(5)(c) of the Public Service Act, 1994 (promulgated under Proclamation No. 103 of 1994). It has been established under the executive authority of the Minister for Cooperative Governance and Traditional Affairs, with the Department of Cooperative Governance (DCoG) as its principal department. Accordingly, MISA operates within the department’s broader legislative and policy mandates.

- 3.2 . MISA's objectives are:

- To support municipalities to effectively undertake Comprehensive Infrastructure Planning.
- To support municipalities to procure and develop their infrastructure effectively and efficiently.
- To support the management of (infrastructure) operations and ensure a proper maintenance programme for municipal infrastructure.
- To provide specialized technical and management support to municipalities to ensure accelerated delivery of municipal infrastructure and service provision.
- To develop and coordinate the strengthening of technical capacity in municipalities and within the sector as well as facilitate increased access to funding; and
- To monitor the efficiency, effectiveness and impact of infrastructure projects and support initiatives.

4. OBJECTIVES

- Conduct detailed assessment of the existing four sewer pump stations namely Donkerhoek PS, Roselove PS, Alfa PS and Rooirant PS,
- Provide all stages of design for the refurbishment of the four sewer pump stations.
- Provide professional services for the necessary documentation for procurement of a contractor,
- Provide construction monitoring to ensure that the refurbishment of the four pump stations will be successful to enable pumped sewerage to reach the Koffiefontein WWTW.
- To provide as-built documentation of the refurbished pump stations and operation and maintenance manuals.
- To mitigate against non-compliance with the Section 19 of the National Water Act.

5.SCOPE OF WORK FOR THE OVERALL PROJECT

The Professional Service Provider will be required to perform the following:

- Conduct detailed assessment of the four pump stations and review the technical report within the budget registered for the project.
- Perform all stages of the design for the refurbishment works to restore functionality of the four sewer pump stations.
- Compile Procurement Document and cost estimates for the repair or refurbishment works.
- Construction Monitoring, preparation of monthly progress reports and contract administration,
- As-Built Layout Drawing/sections/achieved quality reports
- Ensure compilation of the Operations and Maintenance manuals and Close-out report.

5.1 THE EXTERNAL PROCESS AUDIT REPORT SHOULD:

- Be conducted by a technically competent service provider with extensive knowledge and experience on similar projects.
- Ensure that the pump stations are repaired as per design.
- Provide recommendations on refurbishment of the four pump stations.

5.2 DELIVERABLES

The Letsemeng LM refurbishment of 4 pump stations, design will be developed over six (6) Months. The Service Provider will provide professional services as guided by the scope of work and to result in the following deliverables:

Deliverable 1: Project Initiation

Activities:

- a) Accepted approach or methodology
- b) Signed Contract and submission of contract documents and CVs of required personnel.
- c) Project Implementation Plan and Activity Schedule.

Deliverable 2: Sewer Pump Stations Assessments

Activities:

- a) Detailed condition assessment of the four sewer pump stations and assessment report

Deliverable 3: Detailed Design

Activities:

- a) Evaluate design.
- b) Check if pump stations are working efficiently.
- c) Design report for proposed remedial works.
- d) Evaluate all other design issues.

Deliverable 4: Project Procurement documents

Activities:

- a) Develop draft procurement documents for the repairs.
- b) Develop tender drawings/documents as supporting documents

Deliverable 5: Construction Monitoring

Activities:

- a) Construction Monitoring
- b) Reporting

Deliverable 6: As-built drawings & Contract Closeout

Activities:

- a) As-Built Layout Drawing/sections/achieved quality reports
- b) Operation and Maintenance Manuals
- c) Close out report

5.3 RESPONSIBILITIES

The successful service provider will be expected to:

- ✓ To arrange a meeting with MISA project manager, and municipal representatives to present the project implementation plan.
- ✓ To take minutes and keep a record of meeting attendance for scheduled meetings, both physical and virtual.
- ✓ To make an appointment with MISA project manager and municipal representatives to schedule site visits for the project. The onsite evaluation should be undertaken by a qualified engineer on the service provider's team.
- ✓ To present a draft sewer pump station design, refurbishment assessment report Report to MISA, Letsemeng Local Municipality representatives for review, recommendation and approval.

- ✓ To present a draft design report for proposed remedial works report to MISA, Letsemeng Local Municipality representatives for review, recommendation and approval.
- ✓ Construction Monitoring

- ✓ As-Built Layout Drawing/sections/achieved quality reports /close out report
- ✓ "To present a draft pump station assessment report to MISA and Letsemeng LM representatives for review and approval."

5.4 DURATION AND PROJECT COST

5.4.1 The starting date is 7 days after the date of issuance (exclusive) of the award letter unless otherwise agreed by the Parties.

5.4.2 The completion date for the whole of the services is **Six Months (6)** after the start date.

5.4.3 The Service Provider submits programme according to the Scope, with the start and completion dates.

5.4.4 All services must be rendered within the approved budget allocation. Any cost variations shall be subject to MISA's approval in line with SCM policy."

6 PROJECT MANAGEMENT

The project will be funded and managed by MISA from inception to completion. MISA will be responsible for overall project and contract management. The project will be handed over to Letsemeng Local Municipality after the close-out processes have been concluded. The successful service provider must liaise with the MISA project manager for the project plans and related functions.

The PSP shall provide monthly progress reports to the MISA Project Manager and attend scheduled coordination meetings."

7 CONTINUITY AND PROFILE OF SENIOR STAFF ON THE PROJECT

The professional service provider shall ensure that a senior project team member is present and in charge of all work throughout the duration of the contract. If, during the period of the contract, it is necessary to substitute any project team member, the professional service provider shall appoint a project team member of the same level of qualification and experience as the member being substituted to the satisfaction of MISA.

"All substitutions must be approved in writing by MISA prior to implementation."

8 REPORTING AND ACCOUNTABILITY

The Professional Service Provider will report to the MISA project manager.

9 CONTRACT AND PROJECT IMPLEMENTATION PLAN

The contract will be based on NEC 3 (April 2013) Professional Services Contract (PSC). The contract shall be signed by all parties within 1 week after appointment of the service provider.

13 EVALUATION CRITERIA

Bids are invited based on submission of proposal and will be evaluated in three stages, namely pre-qualification, functionality, Price and Specific goals .

NB: Bidders (as well as each member of JV or consortium or partnership agreement) must submit proof of registration with the National Treasury's centralised supplier database Bidders must ensure that they are registered on the CSD before bid closing date and before they submit bid proposals.

13.1 PRE-QUALIFICATION

MANDATORY REQUIREMENTS

Service Providers should tick "Comply", or "Do not comply" on the list indicated below. Service provider/s who do not comply with **any of the below** description /statement will automatically be disqualified and not be considered for price and specific goals stage. **in the event where the service provider has indicated, "comply", but the required evidence as per the checklist below, is not attached to the proposal, the service provider will be marked as "Do not comply" and will not be considered for any further evaluations.**

Checklist for compliance based on Mandatory Requirements

NO.	requirements	Description	Evidence	Comply	Do Not Comply
4.1	Company Experience	The tenderer must submit a minimum of three (3) reference letters in repair of pump stations.	Attach Three (3) reference letters detailing work successfully completed pertaining to the required services.		
4.2	Contracts Manager	Civil Engineer with minimum 7 years' working experience post qualification.	Attach CV including references and completion letters that demonstrate required experience in pump stations.		
			Attach required Qualification		
			Attach proof that the Civil Engineer is professionally registered with ECSA.		

NO.	requirements	Description	Evidence	Comply	Do Not Comply
4.2	Electrical Engineer	Electrical Engineer with minimum 7 years' working experience post qualification.	Attach CV including references and completion letters that demonstrate required experience in pump stations.		
			Attach required Qualification		
			Attach proof that the Civil Engineer is professionally registered with ECSA.		
4.3	Mechanical Engineer	Mechanical Engineer with minimum 7 years' working experience post qualification.	Attach CV including references and completion letters that demonstrate required experience in pump stations.		
			Attach required Qualification		
			Attach proof that the Civil Engineer is professionally registered with ECSA.		

13.2 STAGE 2 – FUNCTIONALITY EVALUATION

The following criteria and weights will be applied when bids are evaluated on functionality:

	REQUIRED COMPETENCIES	POINTS
1.	<p>Company Experience:</p> <p>Experience: Company experience in providing projects of similar nature (Design and project management for new water and or sewer pump stations, and or refurbishment of existing pump stations)</p> <p>Points for Successfully completed Projects: (Signed reference letters with contactable references on the client's letterhead should be included for each project for ease of reference)</p>	40

	No	Project Professional Fees Value	Points per Project		
	a)	R300 000 – R 400 000	10 points		
	b)	R400 001 to R500 000	15 points		
	c)	R500 001 and above	20 points		
2.	KEY PERSONNEL QUALIFICATIONS AND EXPERIENCE				60
2.1	Contracts Manager/ Team Leader				20
2.1.1	Requirements:				
	Minimum Qualification: B Tech degree in Civil Engineering (NQF 7). Registered with ECSA as a Professional Engineer or Engineering Technologist (Pr.Eng /Pr.Tech Eng). Minimum experience 7 years after qualifications.				
2.1.1.1	Qualifications				10
	<ul style="list-style-type: none"> B Tech Degree in Civil Engineering. 				7
	<ul style="list-style-type: none"> BSc/BEng Degree or higher in Civil Engineering 				10
2.1.1.2	Experience				10
	<ul style="list-style-type: none"> 7 to below 10 years 				6
	<ul style="list-style-type: none"> 10 to below 13 years 				8
	<ul style="list-style-type: none"> 13 years and above 				10
2.2	Electrical Engineer				20
2.2.1	Requirements:				
	Minimum qualification: B Tech degree in Electrical Engineering (NQF 7). Registered with ECSA as a Professional Eng Technologist (Pr.Tech Eng). Minimum experience 5 years after qualification				
2.2.1.1	Qualifications				10
	<ul style="list-style-type: none"> B Tech Degree in Electrical Engineering (NQF Level 7). 				7
	<ul style="list-style-type: none"> B Eng/ Bsc Degree or higher in Electrical Engineering 				10
2.2.1.2	Experience				10
	<ul style="list-style-type: none"> 5 to below 7 years 				5
	<ul style="list-style-type: none"> 7 to below 10 years 				7
	<ul style="list-style-type: none"> 10 years and above 				10
2.3	Mechanical Engineer				20
2.3.1	Requirements				
	Minimum qualification: B Tech degree in Mechanical Engineering (NQF 7). Registered with ECSA as a Professional Eng Technologist (Pr.Tech Eng). Minimum experience 5 years after qualification				
2.3.1.1	Qualifications				10
	<ul style="list-style-type: none"> B Tech Degree in Mechanical Engineering (NQF Level 7). 				7
	<ul style="list-style-type: none"> B Eng/ Bsc Degree or higher in Mechanical Engineering 				10

2.3.1.2	Experience	10
	<ul style="list-style-type: none"> 5 to below 7 years 	6
	<ul style="list-style-type: none"> 7 to below 10 years 	8
	<ul style="list-style-type: none"> 10 years and above 	10
	TOTAL =	60

Only bidders who obtain a minimum functionality score of 70 out of 100 will be considered for further evaluation on price and specific goals.”

STAGE 3 - PRICE AND SPECIFIC GOALS

The specific goals allocated points in terms of this bid	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 bidder)
Who are women (51% or more)	3	
Who has disability (51% or more owned)	3	
Who is a youth (18 to 35 years) (51% or more owned)	2	
Location of enterprise (Free state province)	10	
B-BBBEE status level contributors from level 1 to 2 which are QSE or EME	2	
Total scored points	20	

SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION/SUBMISSION OF RFQ/BIDDING FORMS

1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and visa versa and with words importing the masculine gender shall include the feminine and the neuter.
2. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4. RFQ submitted must be complete in all respects.
5. RFQ/Bids shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the bid documents.
6. Each bid shall be addressed in accordance with the directives in the bid documents. If this provision is not complied with, such bids may be rejected as being invalid.
7. No RFQ sent through prescribed method of submission will be considered if it is received after the closing date and time stipulated in the bid documentation.
8. No bid submitted by telefax, telegraphic or other electronic means will be considered.
9. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
10. Any alteration made by the bidder must be initialled.
11. Only black ink is allowed for the completion of the bid document. Use of correcting fluid is prohibited.
12. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
13. The bidder must initial each and every page of the RFQ/bid document.

RETURNABLE SCHEDULES

1. PART A – INVITATION OF BID (SBD 1)

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (MISA)					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	11H00
DESCRIPTION:	APPOINTMENT OF A PROFESSIONAL SERVICES PROVIDER FOR KOFFIEFONTEIN: REFURBISHMENT OF 4 (FOUR) SEWER PUMPSTATIONS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
1303 Heuwel Avenue, Riverside Office Park, Letaba House (FIRST FLOOR) Centurion, 0046					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON	SCM				
TELEPHONE NUMBER	0128485300				
E-MAIL ADDRESS					
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					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, COMPLETE QUESTIONNAIRE BELOW]		
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> NO			<input type="checkbox"/> YES		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? NO			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B – TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR BIDDING

1. QUOTATION SUBMISSION:

- 1.1. QUOTATIONS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE QUOTATIONS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT 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 VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN QUOTATIONS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO QUOTATIONS 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."

3. OTHER TERMS AND CONDITIONS

SBD 4 - BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

Where a person/s are listed in the Register for RFQ 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

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.

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:

.....
.....

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

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.

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 Quotations and contracts, Quotations 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

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to 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 bid is the 80/20 preference point system.
- b) The 80/20 preference point system will be applicable in this bid. The lowest/ highest acceptable bid will be used to determine the accurate system once Quotations are received.

1.3 Points for this bid (even in the case of a bid 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 bid are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a bidder to submit proof or documentation required in terms of this bid to claim points for specific goals with the bid, 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 bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) “**bid**” 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 bidding process or any other method envisaged in legislation,
- (b) “**price**” means an amount of money bided 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) “**bid 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

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

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

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmax = Price of highest acceptable bid

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 bid. For the purposes of this bid the bidder 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 bid:
- 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 bid documents, stipulate in the case of—
- (a) an invitation for bid for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable bid will be used to determine the applicable preference point system, or
 - (b) any other invitation for bid, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable bid 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 bid and points claimed are indicated per the table below.

Note to bidders: The bidder must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this bid	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 bidder)
Who are women (51% or more)	3	
Who has disability (51% or more owned)	3	
Who is a youth (18 to 35 years) (51% or more owned)	2	
Location of enterprise (Free state province)	10	
B-BBBEE status level contributors from level 1 to 2 which are QSE or EME	2	
Total scored points	20	

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 bid, 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 because 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 bidding process,
 - (b) recover costs, losses or damages it has incurred or suffered because of that person's conduct,
 - (c) cancel the contract and claim any damages which it has suffered because of having to make less favourable arrangements due to such cancellation,
 - (d) recommend that the bidder or contractor, its shareholders and

ADDENDUM NO.	DATE	TITLE OR DETAILS

directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any

- (e) organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied, and
- (f) forward the matter for criminal prosecution, if deemed necessary.

RECORD OF AMENDMENTS TO BID DOCUMENTS

I / We confirm that the following communications amending the bid documents that I / we received from Municipal Infrastructure Support Agent or their representative before the closing date for submission of Quotations have been taken into account in this bid.

SIGNATURE:

DATE:

(of person authorized to sign on behalf of the Bidder)

<p>.....</p> <p>SIGNATURE(S) OF BIDDER(S)</p>	
SURNAME AND NAME:
DATE:
ADDRESS:

12 SUBCONTRACTING

- 12.1 Sub-contracting of the services to other companies or individuals is not permitted without prior written approval from MISA. A contractor is not allowed to sub-contract more than 25% of the contract value to another enterprise that does not have equal or higher B-BBEE status level, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

13 MISA'S RIGHTS

- 13.1 MISA reserves the right to cancel this solicitation in whole or in part, at its sole discretion, at any time before the Agreement is fully executed
- 13.2 This bid does not commit MISA to award an Agreement, to pay any costs incurred by bidders in the preparation of their proposals submitted in response to this bid, or to procure or contract for services
- 13.3 MISA reserves the right to conduct vetting and verify the validity of all information submitted by the bidder
- 13.4 MISA will reject any proposal that does not provide evidence of the specified mandatory requirements. MISA may or may not request additional information and clarification during the evaluation and selection process from any or all bidders regarding their proposals
- 13.5 MISA reserves the right to request the company's latest audited financial statement in order to ascertain financial stability of the bidder prior to the award of the bid,
- 13.6 Upon an award, the successful Bidder will be required to enter into the Agreement with MISA. In this regard
- 13.6.1 MISA may require the Bidder to enter into an interim agreement under which the transition services would commence
- 13.6.2 MISA will enter negotiations with the Bidder with a view to concluding the Agreement
- 13.6.3 MISA will be entitled to cease negotiating with a Bidder and negotiate with another Bidder if MISA, in its sole discretion, is of the opinion that: the Bidder has made misrepresentations in its RFQ response, the Bidder is attempting to withdraw from positions or commitments made in its Proposal, the Bidder is not negotiating in good faith, or an agreement may not be expeditiously concluded with the Bidder for any other reason
- 13.7 MISA reserves the right to cancel or reject any quote and not to award the RFQ to the lowest Bidder or award parts of the RFQ to different Bidders, or not to award the RFQ at all.
- 13.8 MISA reserves the right in its sole discretion to:
- 13.8.1 withdraw, suspend or cancel this RFQ or the RFQ process at any time and without providing reasons,
- 13.8.2 not provide reasons for its rejection or the failure of any Bidder or Proposal,
- 13.8.3 change any of its requirements as set out in this RFQ,

- 13.8.4 change any condition, procedure or rule of the RFQ,
- 13.8.5 amend, vary, or supplement any of the information, terms or requirements contained in this RFQ, any information or requirements delivered pursuant to this RFQ, or the structure of the RFQ process before closing date,
- 13.8.6 re-advertise for RFQ responses, and
- 13.8.7 provide further information in respect of, and modify the provisions of, this RFQ at any time prior to the Closing Date by notice/addendum to all prospective Bidders.
- 13.8.8 cancel this RFQ without notifying the prospective Bidders.
- 13.8.9 to disqualify any person who is a provider (Bidder) or prospective provider of goods or services, or a recipient or prospective recipient of goods disposed of or be disposed of, who directly or indirectly influence or interfere with the work of any of our officials involved in the procurement process in order , inter alia, to:
 - ✓ influence the process and/or outcome of a bid,
 - ✓ incite breach of confidentiality and/or the offering of bribes
 - ✓ influence the choice of procurement method or technical standards
 - ✓ influence any of our officials in any way which may secure an unfair advantage during or at any stage of the procurement process.

Locality Plan



Pump Stations to be repaired are:

PUMP STATIONS
Donkerhoek PS
Roselove PS
Alfa PS
Rooirant PS

14 PRICING DATA

For the purposes of this Schedule of costs the following words shall have the meanings hereby assigned to them:

- ✓ **Unit:** The unit of measurement for each item of work as defined in the Standardized, Project or Particular Specifications
- ✓ **Quantity:** The number of units of work for each item
- ✓ **Rate:** The payment per unit of work at which the Bidder bids to do the work
- ✓ **Amount:** The quantity of an item multiplied by the bid rate of the (same) item
- ✓ **Sum:** An amount bid for an item, the extent of which is described in the Bill of Quantities, the Specifications or elsewhere, but of which the quantity of work is not measured in units
- ✓ **Provisional Sum** - is an allowance, usually estimated by the employer, that is inserted into the tender documents for a specific element of the works that is not yet defined in enough detail for tenderers to price. The Prov-Sum is a calculated estimate which must not be exceeded.

THE PRICING SCHEDULE

SUB PRICED SCHEDULES FOR THE BREAKDOWN OF PROFESSIONAL FEE OFFER

Table A1: Cost Breakdown details for Professional Fee Offer

Item No	Discipline of Category of Engineering Work	Estimated Cost of Physical Works (Excl. VAT)	Primary Fee Offer	% Secondary Fee Offer	Secondary Fee Offer	Total Fee Offer per category
1.1	Civil Engineering Refurbishment Works					
1.2	Additional Fee: Reinforced concrete and structural steel Works					
2.0	Electrical Engineering Works					
3.0	Mechanical Engineering Works					
	Sub-Total 1					
4	Disbursements					
4.1	Topographical Surveys					
4.2	Geotechnical Surveys					
4.3	EIA (If applicable)					
4.4	Other (State:.....)					
	Sub-Total 2					
5	Reimbursements					
5.1	Subsistence and Travel					
5.2	Printing, copying, plotting e.t.c					
5.3	Site Supervision (State Level: <i>Level 2</i>)					
	Sub-Total 3					
	Total (1 + 2 + 3)					

Item No	Discipline of Category of Engineering Work	Estimated Cost of Physical Works (Excl. VAT)	Primary Fee Offer	% Secondary Fee Offer	Secondary Fee Offer	Total Fee Offer per category
	V.A.T at 15%					
	GRAND TOTAL FEE					

Table A2: Basic Fee Breakdown per Service Stage

Item No	Discipline of Category of Engineering Work	Stage No.	Services Stage Description	Basic Fee per stage (Excl V.A.T)	% of Basic Fee
1.1	Civil Engineering Refurbishment Works				
1.2	Additional Fee: Reinforced concrete and structural steel Works	1	Project Initiation and Inception		
		2	Concept and Viability (or Preliminary Design)		
		3	Design Development (or Detailed Design)		
		4	Documentation and Procurement		
		5	Contract Administration and Inspection		
		6	Close-Out		
	Total for Civil Engineering, Reinforced Concrete and Structural Steel Works				
2	Electrical Engineering Works				
		1	Project Initiation and Inception		
		2	Concept and Viability (or Preliminary Design)		
		3	Design Development (or Detailed Design)		
		4	Documentation and Procurement		
		5	Contract Administration and Inspection		
		6	Close-Out		

Item No	Discipline of Category of Engineering Work	Stage No.	Services Stage Description	Basic Fee per stage (Excl V.A.T)	% of Basic Fee
	Total for Electrical Engineering and Works				
3	Mechanical Engineering Works				
		1	Project Initiation and Inception		
		2	Concept and Viability (or Preliminary Design)		
		3	Design Development (or Detailed Design)		
		4	Documentation and Procurement		
		5	Contract Administration and Inspection		
		6	Close-Out		
	Total for Mechanical Engineering and Works				
	GRAND TOTAL FEE				

- Should a bidder fail to complete any section or line item of the pricing schedule the pricing/section will be considered as zero (0).
- Pricing schedule and or Form of offer/Total tender amount shall not contain correction fluid on them. Any wrong entry, in case of correction, must be cancelled by a single stroke and initialled by the Authorised signatory

End-User Initials: L.S

SUMMARY OF PRICING SCHEDULE.

No	Description	Amount (R – c)
1.0	Basic Civil Engineering Fees	
2.0	Basic Electrical Engineering Fees	
3.0	Basic Mechanical Engineering Fees	
4.0	Disbursements	
5.0	Reimbursements	
Sub-Total 1		
Plus 15 % VAT		
Total to be carried to the form of Offer		
Total in Words:		

The consulting engineer's staff must:

- a) Visit the works at a frequency agreed with the client or at on-call basis at a notice time agreed with the contractor and the client, with extra visits for works completion inspections, provision of design/technical clarifications and inspections for works defects lists
- b) Review random samples of material and work procedures, for conformity to contract documentation, and review random samples of important completed work prior to covering up, or on completion, as appropriate.
- c) The Professional Service Provider will provide a Project Implementation Plan and Detailed Bill of Quantities for the project scope of work. Please indicate the full details of your proposal on your company letterhead in the cost breakdown format Site Assessments, travelling, accommodation and meeting attendance fees should be included in the PSP cost estimates.

Signed: Date:

Name: Position:

Enterprise name:

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VAT AND EXPENSES, calculated in accordance with the conditions of contract as detailed hereunder:

Total Amount:.....(in figures),
..... (in words)

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 including the Schedule of Deviations (if any) to the tenderer before the end of the period of validity stated in the Tender Data, or other period as agreed, whereupon the tenderer becomes the party named as the Contractor in the conditions of contract identified in the Contract Data.

Capacity

For the tenderer:

.....
..... (Insert name and address of organisation) Date

Name & signature of witness

End-User Initials:

Requisition

Municipal Infrastructure Support Agent

Requisition: REQ01182 **Requested By:** Limakatso.Lethena
Date: 2025/11/03 **Agent:** Limakatso.Lethena

Module	Item Code	Description	Supplier	Expected Date	Quantity	Expected Price	Project	Incident Type	Agent	Status
GL	TSS/TSS/IDMSC / PPM1/5117	Appointment of a PSP for the refurbishment of 4 sewer pump stations- Koffiefontein- Free State		2025/11/03	1.00000000	4355652.17		REQ.Approval IDMSC	Luntu.Ndalasi	Approved for RFQ
Total						4355652.17				