



**DEPARTMENT OF WATER AND SANITATION**

**WTE060CE**

**THE SUPPLY AND DELIVERY OF STEEL PIPE FITTING ITEMS FOR THE REFURBISHMENT OF  
THE STANDERTON WATER TREATMENT WORKS TO GROOTDRAAI DAM CONSTRUCTION  
EAST IN THE MPUMALANGA PROVINCE**

**CONTENTS**

INVITATION TO BID (SBD 1)

SECTION 1: LEGALITIES

SECTION 2: PRICE QUOTATION DATA

SECTION 3: PRICING SCHEDULE

## PART A INVITATION TO BID

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>					
BID NUMBER:	WTE060CE	CLOSING DATE:05 AUGUST	2024	CLOSING TIME:	11:00
DESCRIPTION	<b>SUPPLY AND DELIVERY OF STEEL PIPE FITTING ITEMS FOR THE REFURBISHMENT OF THE STANDERTON WATER TREATMENT WORKS TO GROOTDRAIDAM CONSTRUCTION EAST IN THE MPUMALANGA PROVINCE</b>				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
Department Water and Sanitation		OR Ermelo R 39 Road Grootdraai Dam Close to Standerton in Mpumalnga Province			
Supply Chain Management Office		Construction East Office Building - The bid box at the entrance			
Private Bag X2023		Grootdraai Dam			
<b>STANDERTON 2430</b>		<b>STANDERTON 2430</b>			
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	Mr: S.D. Mongwe		CONTACT PERSON	Mr: C.Sesoko	
TELEPHONE NUMBER	0177201604		TELEPHONE NUMBER	0177201694	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	Mongwes2@dws.gov.za		E-MAIL ADDRESS	sesokoc@dws.gov.za	
<b>SUPPLIER INFORMATION</b>					
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
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
<b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.</b>					

## PART B TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority must be submitted e.g. company resolution)

DATE:

.....

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EAST IN THE MPUMALANGA PROVINCE**

**SECTION 1: LEGALITIES**

**CONTENTS**

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

DEPARTMENT OF WATER AND SANITATION

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1. **INSTRUCTIONS TO BIDDERS**

**CONTENTS**

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

## INSTRUCTIONS TO BIDDERS

### 1. ISSUING OF DOCUMENTS

- (a) A complete set of bid documents is issued to a list of prospective Bidders, sourced from National Treasury's Central Supplier Database.
- (b) Bidders must satisfy themselves that the document is complete and conform to the index of this document. Should any figures or writing be indistinct or should any pages be missing from this document or should this document or the drawing(s) contain any obvious errors, the Bidders must immediately notify the Department in order to have any discrepancy rectified or clarified before submitting his bid. Such clarification will be valid only if made by the Department by means of formal amendment as described hereunder prior to the date of submission of bids. The Department may issue amendments to clarify or modify the Bid Documents. A copy of each amendment will be issued to each bidder and shall be acknowledged on the form issued with the amendments. No claim whatsoever will be entertained for faults in the bid price resulting from the above-mentioned discrepancies.
- (c) No alterations, omissions or additions shall be made to this document, but should it be deemed necessary to do so, the Bidder is at liberty to qualify his bid.
- (d) All Bidders shall be deemed to have waived, renounced and abandoned any conditions printed or written upon any stationery used by them for the purpose of or in connection with the submission of bids which are in conflict with the conditions laid down in this document.

### 2. QUERIES WITH RESPECT TO THIS BID

Queries of a specific administrative nature should be directed to Mr. Mongwe Shalate Daniel. in writing to: Deputy Director of SCM Office, Department of Water and Sanitation at [mongweS2@dws.gov.za](mailto:mongweS2@dws.gov.za) or telephonically on 017 720 1604

Queries of a specific technical nature should be directed to Mr: C. Sesoko in writing to: [sesokoc@dws.gov.za](mailto:sesokoc@dws.gov.za), tel: 017 720 1694

### 3. COMPLETION OF BIDS

- (a) The bid must be signed on the Invitation to Bid form (SBD 1) annexed hereto with all blanks in the bid and the appendix filled in.
- (b) All spaces in the bid forms and other annexures shall be completed in full.
- (c) **Section 3 in the bid document and the Pricing Schedule must be fully completed and priced out by the bidder.**
- (d) The bid documents shall not be separated in any way nor must any pages be detached from the original documents.

### 4. SUBMISSION OF BIDS

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

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

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and the name of the Bidder shall be clearly shown.

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

## **5. SIGNATURE ON BIDS**

The Bid, if by an individual, must be signed by that individual or by someone on his behalf duly authorised thereto and proof of such authority must be produced. If the bid is by a Company, it must be signed by a person duly authorised thereto by a Resolution of a Board of Directors a copy of which Resolution, duly certified by the Chairman of the Company is to be submitted with the bid.

If the bid is submitted by joint venture of more than one person and/or Companies and/or firms it shall be accompanied by the following:

- (a) The original or a notarially certified copy of the original document under which such joint venture was constituted which must define precisely inter alia the conditions under which the joint venture will function, its period of duration and the participation of the several constituent persons and/or companies and/or firms.
- (b) A certificate signed by or on behalf of each participating person and/or company and/or firm authorising the person who signed the bid to do so.

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

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

## **7. BIDDERS TO COMPLY WITH DOCUMENTS**

Where applicable, Bidders must allow in their Bids for all labour, material, machinery and everything necessary for the execution and completion of the Contract in accordance with the bid documents. No alterations may be made in the Invitation to Bid, Schedule of Quantities or other documents and the bid will be deemed to comply entirely with the terms of the documents.

## **8. TELEGRAPHIC BIDS**

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

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

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

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

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

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

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

## **12. EVALUATION CRITERIA**

Bids will be evaluated in accordance with the new Preferential Procurement Regulations, 2022, using 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000). The lowest acceptable bid in terms of value will score 80 points for price and a maximum of 20 points will be awarded for attaining the Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

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



The evaluation of bids will be conducted in three (3) phases as follows:

- **Phase 1: Administrative Compliance**
- **Phase 2: Technical Evaluation and Specification Compliance**
- **Phase 3: Preference Points system**

**Phase 1  
Administrative Compliance**

Bidders are required to comply with the following listed below:

**Table 1**

**Bidders are required to complete Table 1 Below**

No	Criteria	Yes	No
1.	Companies must be registered with National Treasury's Central Supplier Database. Companies must be registered with National Treasury's Central Supplier Database must submit CSD report.		
2.	Tax compliant with SARS (to be verified through CSD and SARS). Attach a copy of Tax Clearance certificate or PIN.		
3.	Active registration with Company Intellectual Property Commission (to be verified through CSD and CIPC). Attach copy of CIPC / CIPRO certificate.		
4.	An original or Certified copy of B-BBEE Status Level Verification Certificate /Sworn affidavit. (failure to submit, the Bidder will forfeit the preferential points to be claimed)		
5.	Failure sign and submit Section 2 Price Quotation data (Specification), will render your bid non-responsive and disqualified.		
6.	Letter of appointment of duly authorized person to sign bid. Proof of such authority must be submitted with the bid.  If by an individual, must be signed by that individual or by someone on his behalf duly authorised thereto and proof of such authority must be produced.  If the bid is by a Company, it must be signed by a person duly authorised thereto by a Resolution of a Board of Directors a copy of which Resolution, duly certified by the Chairman of the Company is to be submitted with the bid.		
7.	The stipulated minimum threshold percentage for local production and content for the different types of <b>Steel value added products 100%</b> as per stipulated by the Department of Trade and Industry (DTi) is applicable. Please make yourself aware of the stipulated minimum threshold percentage of the specific item(s) as per the specifications. Annexure C need to be complete and is available on the Department: Trade and Industry website. ( <a href="http://www.thedti.gov.za">www.thedti.gov.za</a> ).		
8.	Complete, sign, submit SBD 1, SBD 3.1, SBD 4, SBD 6.1.		

**Phase 2:****Technical Evaluation and Specification Compliance**

*Compliance requirements:*

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

**Table 2**

<b>Item No:</b>	<b>Description (Spec / ToR)</b>	<b>Estimated Quantity</b>	<b>Comply</b>	<b>Not Comply</b>
<b>1.</b>	Supply and delivery of stainless steel anchor bolts M16X120mm  <b>As per specifications described in section 2 of this document.</b>	134		
<b>2.</b>	Supply and delivery of stainless steel nuts M16  <b>As per specifications described in section 2 of this document.</b>	134		
<b>3.</b>	Supply and delivery of stainless steel washers M16  <b>As per specifications described in section 2 of this document.</b>	134		
<b>4.</b>	Supply and delivery of bolt 8.8 galvanized M20X80  <b>As per specifications described in section 2 of this document.</b>	280		
<b>5.</b>	Supply and delivery of bolt 8.8 galvanized M20X90  <b>As per specifications described in section 2 of this document.</b>	70		
<b>6.</b>	Supply and delivery of bolt 8.8 galvanized M20X70  <b>As per specifications described in section 2 of this document.</b>	152		
<b>7.</b>	Supply and delivery of bolt 8.8 galvanized M20X100)  <b>As per specifications described in section 2 of this document.</b>	392		
<b>8.</b>	Supply and delivery of nut 8.8 galvanized M20  <b>As per specifications described in section 2 of this document.</b>	1300		
<b>9.</b>	Supply and delivery of galvanized wahers M20  <b>As per specifications described in section 2 of this document.</b>	2600		

10.	Supply and delivery of galvanized threaded bar M20X200 <b>As per specifications described in section 2 of this document.</b>	200		
	Supply and delivery of Stainless Grade 304L handrail stanchions average Mass 3.0ms refer to detail type MT90 <b>As per specifications described in section 2 of this document.</b>	200		
11.	Supply and delivery of galvanized threaded bar M20X500 <b>As per specifications described in section 2 of this document.</b>	150		
12.	Supply and delivery of galvanized threaded bar M20X430 <b>As per specifications described in section 2 of this document.</b>	150		
13.	Supply and delivery of galvanized threaded bar M20X1000 <b>As per specifications described in section 2 of this document.</b>	10		
14.	Supply and delivery of ND150 Vicking Jonson maxi PN6 Flange adaptor <b>As per specifications described in section 2 of this document.</b>	4		
15.	Supply and delivery of PN6 ND300 carbon steel blue coated pipe both end flanged, length 1500mm <b>As per specifications described in section 2 of this document.</b>	1		
16.	Supply and delivery of PN6 ND150 segmented bend 90°both end flanged carbon steel blue coated pipe, 400mm Center to centre <b>As per specifications described in section 2 of this document.</b>	1		
17.	Supply and delivery of PN6 ND150 carbon steel blue coated pipe both end flanged, length 1500mm <b>As per specifications described in section 2 of this document.</b>	1		
18.	Supply and delivery of ND200 fully face gasket <b>As per specifications described in section 2 of this document.</b>	6		
19.	Supply and delivery of ND300 fully face gasket <b>As per specifications described in section 2 of this document.</b>	54		
		26		

20.	Supply and delivery of ND150 fully face gasket			
	<b>As per specifications described in section 2 of this document.</b>			
21.	Supply and delivery of ND350 fully face gasket	8		
	<b>As per specifications described in section 2 of this document.</b>			
22.	Supply and delivery of ND250 fully face gasket	4		
	<b>As per specifications described in section 2 of this document.</b>			
23.	Supply and delivery of ND400 fully face gasket)	4		
	<b>As per specifications described in section 2 of this document.</b>			

### Phase 3:

#### Preference Points system

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

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

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

#### Table 3: Specific goals for the tender and points allocation are indicated as per the table below:

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

**Table 3:**

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

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

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

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

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

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

**"Location of enterprise"** Local equals province. Where a project cuts across more than one province, the bidder may be located in any of the relevant provinces to claim and be allocated the points.

**Women, disability, and youth** will be measured by calculating the pro-rata percentage of ownership of the bidding company which meets the criterion. E.g., Company A has five shareholders each of whom own 20% of the company. Three of the five shareholders meet the criterion, i.e., they are women/disability/youth. Therefore, this bidder will obtain 60% of the points allowable for this goal.

**Table 4: Documents required for verification of Bidder's claimed points**

Documents/ information listed on the below table 4 must be submitted to support and verify points claimed as per table 3 above.

**Table 4**

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

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

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

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

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

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

## DEPARTMENT OF WATER AND SANITATION

## INSTRUCTIONS TO BIDDERS: PURCHASES

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

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



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**SECTION 2: PRICE QUOTATION DATA**

**CONTENTS**

1. STIPULATIONS

**STIPULATIONS**

<b>1.</b>	<b>SERVICE</b>
	<p>The service to be rendered is:</p> <p>SUPPLY AND DELIVERY OF STEEL MATERIAL FOR REURBISMENT OF THE STANDERTON WATER TREATMENT WORKS TO GROOTDRAAI DAM CONSTRUCTION EAST STANDERTON IN THE MPUMALANGA PROVINCE.</p> <p><b>Note: The Department reserves the right to purchase only one or more items as required</b></p>
<b>2.</b>	<b>SITE</b>
<b>2.1.</b>	<p>Department of Water and Sanitation Construction East Site Office.</p> <p>The Grootdraaidam close to Standerton in the Mpumalanga Province on R39 towards Ermelo on the right. <b>The GPS co-ordinates are as follows:</b> 26°46'53.6S, 29°13'52.9'E</p>
<b>3.</b>	<b>STANDARDS, SPECIFICATIONS AND DEFINITIONS APPLICABLE</b>
<b>3.1.</b>	<b>STEEL MATERIAL AND CONSUMABLE</b>
	<ul style="list-style-type: none"> <li>• <b>Anchor bolt</b> – Stainless steel, M16X120</li> <li>• <b>Nut</b> – Stainless steel, M16</li> <li>• <b>Washer</b>– Stainless steel, M16</li> <li>• <b>Bolt</b>– Class AA galvanized, M20X80</li> <li>• <b>Bolt</b> – Class AA galvanized, M20X90</li> <li>• <b>Bolt</b> – Class AA galvanized, M20X70</li> <li>• <b>Bolt</b> – Class AA galvanized, M20X100</li> <li>• <b>Nut</b> – Class AA galvanized, M20</li> <li>• <b>Washer</b> – Class AA galvanized, M20</li> <li>• <b>Threaded bar</b> – galvanized, M20X200</li> <li>• <b>Threaded bar</b> – galvanized, M20X500</li> </ul>

	<ul style="list-style-type: none"> <li>• <b>Threaded bar</b> – galvanized, M20X430</li> <li>• <b>Threaded bar</b> – galvanized, M20X1000</li> <li>• <b>Vicking and Johnson Maxi PN6 flange adaptor</b> – PN6 ND150</li> <li>• <b>Carbon steel blue coated pipe both end flanged</b>– PN6 ND300, Length 1500</li> <li>• <b>90° Segmented bend carbon steel both end flanged</b> – 400 centre to centre</li> <li>• <b>Carbon steel blue coated pipe both end flanged</b>– PN6 ND150, Length 1500</li> <li>• <b>Fully face gasket</b> – ND200</li> <li>• <b>Fully face gasket</b> – ND300</li> <li>• <b>Fully face gasket</b> – ND150</li> <li>• <b>Fully face gasket</b> – ND350</li> <li>• <b>Fully face gasket</b> – ND250</li> <li>• <b>Fully face gasket</b> – ND400</li> </ul>
<b>4.</b>	<b>TECHNICAL SUPPORT</b>
	<p><b>Should any problem be reported to the supplier concerning the services, the following response times are expected:</b></p> <ul style="list-style-type: none"> <li>• Within 24 hours a representative of the supplier should be on site to resolve the problem.</li> <li>• Within 24 hours there should be a solution to the problem or if not possible, replacement products should be on site within 48 hours at the supplier's expense.</li> </ul> <p><b>ANY DEFECTED PRODUCT SHOULD BE REPLACED AT THE SUPPLIER'S EXPENSE.</b></p>
<b>5.</b>	<b>SCOPE OF CONTRACT</b>
	<p>The Bidder will be required to perform the following service as part of this contract:</p> <ul style="list-style-type: none"> <li>• Supply and delivery of steel pipe fitting items for refurbishment of water treatment works shall comply according to specification plan as required by the Department.</li> <li>• All transport and loading cost shall be included in the bid rates.</li> <li>• Items not according to the specifications will not be accepted and paid for and the material shall be removed by the successful bidder for his/her own account.</li> </ul>
<b>6.</b>	<b>QUANTITIES</b>
	<ul style="list-style-type: none"> <li>• The quantity required cannot be guaranteed.</li> <li>• However, the estimated quantity is given in the SBD 3.1.</li> <li>• Orders will be placed as and when requirements become known.</li> </ul>
<b>7.</b>	<b>PROGRAMME OF WORKS</b>
	<ul style="list-style-type: none"> <li>• Material will be delivered to the Department and the supply and delivery shall commence within 14 days after receipt of official DWS order as and when requested by end-user.</li> <li>• The Department is unable to give a guarantee of the specific quantities which will be purchased during the contract period.</li> </ul>
<b>8.</b>	<b>ROAD CONDITIONS AND DISTANCE</b>
	<ul style="list-style-type: none"> <li>• Bidders are advised to acquaint themselves with roads, road conditions, distances, etc. on and to the site, before bidding.</li> </ul>

<b>9.</b>	<b>COSTS</b>
	<ul style="list-style-type: none"> <li>Bidders shall provide in their bid for all labour, plant, material, implements and vehicles necessary for the execution of the contract and all operating and maintenance costs in accordance with the bid documents.</li> </ul>
<b>10.</b>	<b>DELIVERY</b>
	<ul style="list-style-type: none"> <li>Deliveries of items can be made during the following working hours 7h00 to 15h15 from Monday to Thursday but not on the following days or periods: <ul style="list-style-type: none"> <li>(I) Fridays 14h00 to Mondays 07h00</li> <li>(ii) All public holidays</li> <li>(iii) The last Thursday and Friday of the month</li> </ul> </li> <li>The Bidder shall nominate a contract person with whom the Department will arrange and schedule delivery.</li> <li>DWS will decline products that do not comply with the specification when it is delivered. The declined items will be collected by the supplier/bidder within 48 hours.</li> <li>The ownership of and risk for the product purchased will pass to the Department at the point of delivery i.e. where a signed acceptance take place.</li> </ul>
<b>11.</b>	<b>DELIVERY PERIOD</b>
	<ul style="list-style-type: none"> <li>A firm delivery period is required.</li> <li>Adherence to bid delivery period is of utmost importance.</li> <li>Note that the penalty for late delivery prescribed in paragraph 15 of the Specification will be imposed.</li> </ul>
<b>12.</b>	<b>BIDDER'S VEHICLES</b>
	<ul style="list-style-type: none"> <li>The Department will have the right to instruct the successful Bidder to repair or replace a vehicle which is considered unsuitable for the transporting of the material.</li> <li>Overloading of vehicles in terms of the Road Traffic Act will not be permitted.</li> </ul>
<b>13.</b>	<b>PAYMENT</b>
	<ul style="list-style-type: none"> <li>Payment will be made per item delivered to site.</li> <li>The Department reserves the right to check the quantities loaded at any time.</li> <li>Payment will be made monthly on receipt of specified tax invoices.</li> <li>Payment will not be made for consignment unless supported by delivery notes duly signed by the official checking the delivery.</li> <li>Payment will be done within 30 days of receipt and approval of original invoice by depositing the payment directly into the bank account of the successful bidder.</li> <li>No cash or cheque payment will be made. No upfront payments to be made.</li> </ul>
<b>14.</b>	<b>BID PRICE AND SUPPLY PERIODS</b>
	<ul style="list-style-type: none"> <li>All-inclusive bid prices are required, meaning VAT, delivery and any other cost mentioned in the specification for the Bidders account must be included in the unit price.</li> <li>Firm bid prices and delivery periods must be submitted.</li> <li>Adherence to bid delivery period is of utmost importance.</li> <li>"Firm" prices are deemed to be the prices which are only subject to the following statutory change <ul style="list-style-type: none"> <li>(a) VAT,</li> <li>(b) Any levy related to customs and excise (written proof must be given)</li> </ul> </li> </ul>
<b>15.</b>	<b>SAFETY AND ENVIRONMENTAL</b>
	<ul style="list-style-type: none"> <li>Bidders are required to adhere to the Departments Safety and Environmental policies.</li> </ul>

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

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

DEPARTMENT OF WATER AND SANITATION

WTE060CE

**THE SUPPLY AND DELIVERY OF STEEL PIPE FITTING ITEMS FOR THE REFURBISHMENT OF  
THE STANDERTON WATER TREATMENT WORKS TO GROOTDRAAI DAM CONSTRUCTION  
EAST IN THE MPUMALANGA PROVINCE**

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

**CONTENTS**

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE  
SBD 3.1 – PRICING SCHEDULE

## **PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE**

### **1. GENERAL**

The SBD 3.1 forms part of the Contract Documents and must be read and priced in conjunction with all the other documents which include the Conditions of Contract and all other Specifications in the bid document.

### **2. QUANTITIES REFLECTED IN THE PRICING SCHEDULE**

The quantities given in the SBD 3.1 can be subject to change. **The Department reserves the right to only purchase one product per item or one item or none of the items in the pricing schedule.**

The validity of the contract will in no way be affected by differences between the quantities in the SBD 3.1 and the quantities finally certified for payment.

### **3. PRICING OF THE SCHEDULE**

The rates to be filled in the SDB 3.1 should include all costs. All rates and amounts quoted in the SBD 3.1 shall be in Rand and shall include applicable taxes.

### **4. CORRECTION OF ENTRIES**

Incorrect entries shall not be erased or obliterated with correction fluid but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialled by the Bidder.

## PRICING SCHEDULE

(Firm Prices)

### THE SUPPLY AND DELIVERY OF STEEL PIPE FITTING ITEMS FOR THE REFURBISHMENT OF THE STANDERTON WATER TREATMENT WORKS TO GROOTDRAAI DAM CONSTRUCTION EAST IN THE MPUMALANGA PROVINCE.

THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL

CLOSING TIME 11:00	ON: 05 AUGUST 2024	BID NO.: WTE060CE
NAME OF BIDDER: .....		

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

ITEM	DESCRIPTION	QTY	UNIT PRICE	BID PRICE IN RSA CURRENCY
1.	Supply and delivery of stainless steel anchor bolts M16X120mm	134 Each	R.....	R.....
2.	Supply and delivery of stainless steel nuts M16	134 Each	R.....	R.....
3.	Supply and delivery of stainless steel washers M16	134 Each	R.....	R.....
4.	Supply and delivery of bolt 8.8 galvanized M20X80	280 Each	R.....	R.....
5.	Supply and delivery of bolt 8.8 galvanized M20X90	70 Each	R.....	R.....
6.	Supply and delivery of bolt 8.8 galvanized M20X70	152 Each	R.....	R.....
7.	Supply and delivery of bolt 8.8 galvanized M20X100	392 Each	R.....	R.....
8.	Supply and delivery of nut 8.8 galvanized M20	1300 Each	R.....	R.....
9.	Supply and delivery of galvanized wahers M20	2600 Each	R.....	R.....

10.	Supply and delivery of galvanized threaded bar M20X200	200 Each	R.....	R.....
11.	Supply and delivery of galvanized threaded bar M20X500	150 Each	R.....	R.....
12.	Supply and delivery of galvanized threaded bar M20X430	150 Each	R.....	R.....
13.	Supply and delivery of galvanized threaded bar M20X1000	10 Each	R.....	R.....
14.	Supply and delivery of ND150 Vicking Jonson maxi PN6 Flange adaptor	4 Each	R.....	R.....
15.	Supply and delivery of PN6 ND300 carbon steel blue coated pipe both end flanged, length 1500mm	1 Each	R.....	R.....
16.	Supply and delivery of PN6 ND150 segmented bend 90°both end flanged carbon steel blue coated pipe, 400mm Center to centre	1 Each	R.....	R.....
17.	Supply and delivery of PN6 ND150 carbon steel blue coated pipe both end flanged, length 1500mm	1 Each	R.....	R.....
18.	Supply and delivery of ND200 fully face gasket	6 Each	R.....	R.....
19.	Supply and delivery of ND300 fully face gasket	54 Each	R.....	R.....
20.	Supply and delivery of ND150 fully face gasket	26 Each	R.....	R.....
21.	Supply and delivery of ND350 fully face gasket	8 Each	R.....	R.....
22.	Supply and delivery of ND250 fully face gasket	4 Each	R.....	R.....

23.	Supply and delivery of ND400 fully face gasket	4 Each	R.....	R.....
<b>Sub Total (excl VAT)</b>				
<b>VAT @ 15%</b>				
<b>**Total (incl. VAT)</b>				

- Delivery basis.  
(See note hereunder)

**To Site**  
Grootdraai dam Province

- **Period required for delivery after receipt of order:**

**14 days**

- **Name of Manufacturer,  
Where is the Product sourced from?**

- Delivery period firm

**\*FIRM / NOT FIRM**

- Is the price firm

**\*FIRM / NOT FIRM**

- Is the offer strictly to specification?

**\*YES / NO**

- If not to specification, state deviation(s)

**NOTE:**

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

Any enquiries regarding bidding procedures may be directed to the –

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

Administrative information:

Mr: Shalate Daniel Mongwe / 0177201604, Email: [mongweS2@dws.gov.za](mailto:mongweS2@dws.gov.za)

or

For Technical – [nyezig@dws.gov.za](mailto:nyezig@dws.gov.za)

For site information [sesokoc@dws.gov.za](mailto:sesokoc@dws.gov.za), Tel: 017 720 1694



