DEPARTMENT OF WATER AND SANITATION
REPUBLIC OF SOUTH AFRICA

DUE AT 11:00 ON

18 MARCH 2026

WTE210CE

REMOVAL AND DESPOSAL OF ASBESTOS AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF CIDB 1CE or 1GB OR HIGHER.

SUBMIT COMPLETED BID DOCUMENTS TO:

POSTAL ADDRESS:
Department Water and Sanitation
Supply Chain Management Office
Private Bag X2023
STANDERTON
2430

OR

TO BE DEPOSITED IN:
The bid box at the entrance of
Construction East Office Building
Grootdraai Dam
STANDERTON
2430

Physical Address:
Ermelo R 39 Road,
Grootdraai Dam close to Standerton
Construction East Office
2430

Compulsory Briefing Session
Date: 18 March 2026
Time: 10H00
Venue: Ntshingwayo Dam near Newcastle Town

BIDDER: **(Company address and stamp)**

COMPILED BY: CONSTRUCTION EAST

DEPARTMENT OF WATER AND SANITATION

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INVITATION TO BID (SBD 1)

SECTION 1: LEGALITIES

SECTION 2: STIPULATIONS

SECTION 3: PRICING SCHEDULE

PART A **SBD1**

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (*NAME OF DEPARTMENT/ PUBLIC ENTITY*)					
BID NUMBER:	WTE210CE	CLOSING DATE:	18 March 2026	CLOSING TIME:	11H00
DESCRIPTION	**REMOVAL AND DESPOSAL OF ASBESTOS AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF CIDB 1CE or 1GB OR HIGHER.**				

BID RESPONSE DOCUMENTS MAY BE SUBMITTED IN BID BOX TO:

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
STANDERTON 2430		**STANDERTON 2430**

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**	
CONTACT PERSON	**Ms Annah Molefe or Mrs Ivy Msibi**	CONTACT PERSON	**Ms: X Mazibuko**
TELEPHONE NUMBER	**0332391293**	TELEPHONE NUMBER	**060 980 5486**
FACSIMILE NUMBER	**N/A**	FACSIMILE NUMBER	**N/A**
E-MAIL ADDRESS	**molefea@dws.gov.za or msibii@dws.gov.za**	E-MAIL ADDRESS	**MazibukoX@dws.gov.za**

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLP HONE 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] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ 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?	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS/SERVICE/WORKS OFFERED?	☐Yes ☐No [IF YES, ANSWER PART B:3]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B
TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER.....

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

DATE:.....

DEPARTMENT OF WATER AND SANITATION

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SECTION 1: LEGALITIES

CONTENTS

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

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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

ISSUING OF DOCUMENTS

a) 1. A complete set of bid documents is issued to a list of prospective Bidders, sourced from National Treasury's Central Supplier Database.

2.Bid documents for bids advertised on CIDB will be made available on written request via E-mail.

3. A complete set of bid documents can be downloaded from E-Portal for the bids advertised on E-Portal

(b) Bidders must satisfy themselves that the document is complete and conform to the index of this document. Should any figures or writing be indistinct, or should any pages be missing from this document or should this document or the drawing(s) contain any obvious errors, the Bidders must immediately notify the Department in order to have any discrepancy rectified or clarified before submitting his bid. Such clarification will be valid only if made by the Department by means of formal amendment as described hereunder prior to the date of submission of bids. The Department may issue amendments to clarify or modify the Bid Documents. A copy of each amendment will be issued to each bidder and shall be acknowledged on the form issued with the amendments. No claim whatsoever will be entertained for faults in the bid price resulting from the above-mentioned discrepancies.

(c) No alterations, omissions or additions shall be made to this document, but should it be deemed necessary to do so, the Bidder is at liberty to qualify his bid.

(d) All Bidders shall be deemed to have waived, renounced and abandoned any conditions printed or written upon any stationery used by them for the purpose of or in connection with the submission of bids which are in conflict with the conditions laid down in this document.

2. QUERIES WITH RESPECT TO THIS BID

Queries of a specific administration nature should be directed to **Ms Annah Molfe or Mrs Ivy Msibi** in writing to: Department of Water and Sanitation at molefea@dws.gov.za **or msibii@dws.gov.za** or telephonically on **0332391293**

Queries of a specific technical nature should be directed to **Ms: X Mazibuko** in writing to**:** **MazibukoX@dws.gov.za** **060 9805486**

3. COMPLETION OF BIDS

(a) The bid must be signed on the Invitation to Bid form (SBD 1) annexed hereto with all blanks in the bid and the appendix filled in.

(b) All spaces in the bid forms and other annexures shall be completed in full.

(c) Section 3 in the bid document and the Pricing Schedule must be fully completed and priced out by the bidder.

(d) The bid documents shall not be separated in any way nor must any pages be detached from the original documents.

4. SUBMISSION OF BIDS

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

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

"Original Bid: **WTE210CE REMOVAL AND DESPOSAL OF ASBESTOS AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF CIDB 1CE or 1GB OR HIGHER.**

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, or 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. THE DEPARTMENT NOT LIABLE FOR THE BIDDER'S EXPENSES

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

11. PAYMENTS UNDER THE CONTRACT

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

12. EVALUATION CRITERIA

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

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

The evaluation of bids will be conducted in four (4) phases as follows:

- **Phase 1: Mandatory Requirements**
- **Phase 2: Administrative Compliance**
- **Phase 3: Technical Evaluation and Specification Compliance**
  Phase 4: Preference Points system

Phase 1: Mandatory Requirements

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

Failure to attend compulsory site briefing listed on table 1 below will render your bid non-responsive and will be disqualified.

Table 1:

No	Criteria	Yes	No
1.	Compulsory site briefing attendance		
2.	Complete, sign, submit SBD 1, SBD 3.1, SBD 4.		
3.	Only those tenderers who are registered with the cidb, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a 1CE or 1GB Or higher. class of construction work, are eligible to have their tenders 1CE or 1GB or Higher evaluated. The proof of CIDB registration shall be submitted with the bid document at the closure of the Bid. A CIDB classification of at least 1CE or 1GB or Higher		
4.	Certificate of inspection and approval (CIA) Certificate must be submitted		
5.	Provide proof of COIDA certificate		
6.	Type 3 Registration Certificate must be submitted		
7.	Permit or Letter for Safe disposal before work commence and Safe disposal certificate at an accredited landfill (after disposal)		
8.	The approved Asbestos Inspection Agency (AIA) Work Plan must be submitted		

Phase 2: Administrative Compliance

Bidders are required to comply with the following listed below

Table 2:

No	Criteria	Yes	No
1.	Complete, sign, and submit SBD 6.1 according to PPR 2022. (failure to submit, the Bidder will forfeit the preferential points to be claimed).		
2.	Companies must be registered and compliant with National Treasury's Central Supplier Database.		
3.	Companies must be Tax compliant with SARS (to be verified through CSD and SARS).		
4.	Companies must be actively registered with Company Intellectual Property Commission (to be verified through CSD and CIPC).		
5.	Submitt an original or Certified copy of B-BBEE Status Level Verification Certificate /Sworn affidavit must be submitted with the bidding documents. (failure to submit, the Bidder will forfeit the preferential points to be claimed)		

Phase 3:

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 as described in section 2 of this document will be disqualified and not considered for further evaluation.**

Table 3:

Item no	Unit of measure	Description (Spec/ToR)	Comply	Non-comply
1.	**300 m2**	Removal and disposal Asbestos roof sheets as per Occupational Health and Safety Act, 1993(Act No.85 of 1993) Asbestos Regulations, 2001 (74 sqm per house).		
3.	**Sum**	Transport		

Note: Phase 3, Table 3 must be completed in full, and section 2 (Price qoutation data) must be signed

Phase 4:

Preference Points system

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

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

Points claimed will be according to a bidder's specific goals claimed as indicated in Table 4 below.

Table 4: Specific goals for the tender and points allocation are indicated as per the table below:

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

Table 4:

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

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

"Ownership" means the percentage ownership and control, exercised by individuals within an enterprise.

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

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

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

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

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

Table 5: Documents required for verification of Bidder's claimed points

Documents/ information listed on the below table 5 must be submitted to support and verify points claimed as per table 4 above.

Table 5

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

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

13. REJECTION OF BID

Bids not complying with the above-mentioned requirements and specifications 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 Department 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 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

1.	**SERVICE**
	The service to be rendered is the: **REMOVAL AND DESPOSAL OF ASBESTOS AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF CIDB 1CE or 1GB OR HIGHER.** As more fully specified hereunder.
2.	**SITE**
2.1.	**BRIEFING SESSION** **<u>A Briefing Session, Compulsory to all Bidders will be held</u>** **Date:** **Time:** Department of Water and Sanitation Construction East Site Ntshingwayo Dam near Newcastle Town Coordinates - 27°94'78"S and 29°94'87"E.
2.2	**CIDB REGISTRATION**
	The contractor must be registered with the CIDB and must have A CIDB classification of at least 1CE or 1GB or Higher The proof of CIDB registration shall be submitted with the bid document at closure of the Bid Failure to comply with the above will invalidate your Bid
3.	**STANDARDS, STIPULATIONS AND DEFINITIONS APPLICABLE**
3.1	**For the purpose of this specification, the definitions and abbreviations given in the specification and standards and the following shall apply:**
3.1.1	**Removal and Disposal of Asbestos** Removal of Asbestos as per OHS Act 1993 (Act No.85 of 1993) Asbestos Regulations, 2001. A bidder must comply with Asbestos relevant standards, SANS 10160.

3.1.2

A. SPECIFICATION

- Contractors' responsibility to notify Department of Labour Seven (7) days before work commences on site
- Contractor MUST OBTAIN approved air monitoring work plan from the Department of Labour approved air monitoring authority
- The AIA MUST do air samples during the removal process and after to confirm asbestos has been removed.
- Contractor must compile a full report for samples that have been taken and a full report and clearance certificate for air monitoring must be given to the Department of Water and Sanitation – Construction East.

B. CONTRACTORS OBLIGATIONS

Any person involved in asbestos work, who may be exposed to asbestos at the workplace, must obey any lawful instruction pertaining to occupational health and safety, given by or on behalf of the employer —

(a) compliance with requirements of the asbestos plan of work that was approved for that site-specific asbestos work in terms of regulation 15.
(b) as far as is reasonably practicable, the use of non-destructive wet methods during asbestos removal work.
(c) the prevention of asbestos dust becoming airborne.
(d) the appropriate type and use of personal protective equipment and clothing.
(e) wearing of monitoring equipment to measure personal exposure to asbestos.
(f) reporting for medical surveillance as required by regulation 17.
(g) the cleaning up and disposal of any asbestos waste.
(h) decontamination of the structure of a workplace, building or plant, of any visible dust residue where asbestos removal work has been undertaken.
(i) housekeeping at the workplace, personal hygiene and good environmental and health practices, including eating, drinking and smoking in designated places, as provided; 17
(j) information and training received as contemplated in regulation 7; and
(k) the correct decontamination procedures that must be followed as given in the approved work plan.

C. DUTIES OF THE REGISTERED ASBESTOS CONTRACTOR:

the registered asbestos contractor must**—**
NOTE: Before commencement of asbestos work, ensure that—
(i) an approved inspection authority has been appointed in writing.

(a) Undertake only the type of asbestos work for which they are registered by the chief inspector.
(b) Appoint an occupational health and safety representative as contemplated in section 17 of the Act
(C) Appoint in writing an asbestos removal supervisor for each asbestos work site, who must ensure—

(i) occupational health and safety compliance on the asbestos removal site.

	(ii) compliance with safe asbestos removal procedures. (iii) the correct use of personal protective equipment. (iv) proper decontamination and waste disposal. (d) Adhere to the removal methodology and associated control measures provided in the plan of work approved for that specific asbestos work. (e) Ensure that the employee medical and training records are available on site for inspection and validation. (f) Ensure that at least the following information for every employee is recorded and kept for a minimum period of 50 years- (i) Physical address of every asbestos work project; and (ii) names and identification numbers of employees potentially exposed. (g) The registered asbestos contractor is registered and in good standing with the Compensation Fund or with a licensed compensation insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act, 1993. (h) Where a fatality or permanent disabling injury occurs during asbestos work, ensure that a report about the fatality or injury is provided to the Department of Water and Sanitation and to the Department of Labour Approved Inspection authority as contemplated in section 24 of the Act, and in accordance with regulations 8 and 9 of the General Administrative Regulations, 2003, and that the report includes the measures that the contractor intends to implement to ensure safe asbestos work. **D. WORK PLAN** (1) A written approved plan of work, as contemplated in regulation 12(3), must include at least the following: (a) Name, contact details and responsibilities of the registered asbestos contractor, approved inspection authority, asbestos waste transporter, asbestos waste disposal site and asbestos client, (b) name and contact details of the asbestos removal supervisor for the asbestos work site, (c) details of the asbestos to be removed, including the location, type, estimated quantity and condition of the asbestos, (d) a list of employees' names and identification numbers with verification of valid asbestos training and medical surveillance records for the asbestos work site, (e) expected commencement and completion dates, (f) air monitoring method used, and frequency of air monitoring, in accordance with regulation 16, (g) details of how the asbestos removal work will take place, including methods of removal, tools and equipment, and the appropriate personal protective equipment to be used, (h) details relating to the requirements of decontamination facilities and decontamination procedures, (i) details of demarcation, labelling and signage requirements for regulated asbestos areas, asbestos waste and temporary on-site storage areas, (j) procedure for decontamination of the work area, tools and equipment, (k) emergency procedures in the event of uncontrolled asbestos release, (l) method for disposal of asbestos waste, (m) detail of asbestos clearance certification; and (n) specific relevant prohibitions. (2) **The approved plan of work, as contemplated in regulation 12(3), must contain the signatures of—** (a) the asbestos client accepting the duties as contemplated in regulation 11(2) and (3), (b) the registered asbestos contractor accepting the duties as contemplated in regulation 12; and (c) the approved inspection authority for asbestos accepting the duties as contemplated in regulation 13.
3.2	**Safety Requirements** Contractors, personnel must be in asbestos protective clothing and suitable respiratory protection before removing the asbestos material as per OHS Act requirements. Employees must follow Safe Work Procedures, must wear suitable Personal Protective Equipment (PPE) and Respiratory Protective Equipment and be worn correctly and consistently.

	The work area must be cordoned off for the duration of the removal and disposal processes. All other employees must be evacuated from the work area prior to the removal and disposal of the Asbestos.
4.	**TECHNICAL SUPPORT**
	ANY NON-COMPLIANCE WILL NOT BE ACCEPTED
5.	**SCOPE OF CONTRACT**
	The Bidder will be required to perform the following service as part of this contract: • Remove and disposal of asbestos including gutters according to specification to the site as required by the Department. • All loading costs shall be included in the price quotation rates. • Items not according to the specifications will not be accepted and paid for and the material shall be removed and replaced by the successful supplier for his/her own account.
6.	**QUANTITIES**
	• The quantity required cannot be guaranteed. • However, the estimated quantity is given in the SBD 3.1. • DWS-CE reserves the right to reduce the ordered quantity even after the order has been awarded and the service provider will be paid for what is required. • Orders will be placed as and when requirements become known.
7.	**PROGRAMME OF WORKS**
	• Service will be rendered to the Department, and the removal and disposal shall commence not later than 14 days after receipt of official DWS order as and when requested by end-user. • The Department is unable to give a guarantee of the specific quantities which will be removed and disposed during the contract period.
8.	**ROAD CONDITIONS AND DISTANCE**
	• Bidders are advised to acquaint themselves with roads, road conditions, distances, etc. on and to the site, before bidding.
9.	**COSTS**
	• 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.
10.	**DELIVERY**

	• Deliveries can be made during the following working hours 6h30 to 15h15 from Monday to Thursday but not on the following days or periods:
	  • (I) Fridays 14h00 to Mondays 07h00
	  • (ii) All public holidays
	  • (iii) The last Thursday and Friday of the month
	• The Bidder shall nominate a contact person with whom the Department will arrange and schedule delivery.
	• DWS will decline service/product that do not comply with the specification when it is delivered. The declined items will be collected by the supplier/bidder within 48 hours.
	• The ownership of and risk for the product purchased will pass to the Department at the point of delivery i.e. where a signed acceptance takes place.

11.	**DELIVERY PERIOD**
	• A firm delivery period is required. • Adherence to the bid delivery period is of utmost importance. • Note that the penalty for late delivery prescribed in paragraph 15 of the Specification will be imposed.

12.	**BIDDER'S VEHICLES**
	• The Department will have the right to instruct the successful Bidder to repair or replace a vehicle which is considered unsuitable for the transporting of the material. • Overloading of vehicles in terms of the Road Traffic Act will not be permitted.
13.	**PAYMENT**
	• Payment will be made per quantity delivered to the site. • The Department reserves the right to check the quantities loaded at any time. • Payment will be made monthly on receipt of specified tax invoices. • Payment will not be made for consignment unless supported by delivery notes duly signed by the official checking the delivery. • Payment will be done within 30 days of receipt and approval of the original invoice by depositing the payment directly into the bank account of the successful bidder. • No cash or cheque payment will be made. No upfront payments will be made.
14.	**BID PRICE AND SUPPLY PERIODS**
	• 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. • Firm bid prices and delivery periods must be submitted. • A firm delivery period is required. • Adherence to bid delivery period is of utmost importance. • "Firm" prices are deemed to be the prices which are only subject to the following statutory change (a) VAT, (b) Any levy related to customs and excise (written proof must be given)
15.	**SAFETY AND ENVIRONMENTAL**
	• Bidders are required to adhere to the Department's Safety and Environmental policies. • Environmental Requirements: (Adhere to Environmental specifications and maintenance plan)

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

_____

BIDDER'S SIGNATURE

DEPARTMENT OF WATER AND SANITATION

WTE210CE

REMOVAL AND DESPOSAL OF ASBESTOS AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF CIDB 1CE or 1GB OR HIGHER.

SECTION 3: SBD 3.1 – PRICING SCHEDULE

CONTENTS

PREAMBLE TO THE 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 SBD 3.1 and the quantities finally certified for payment.

3. PRICING OF THE SCHEDULE

The rates to be filled in the SBD 3.1 should include all costs. All rates and amounts quoted in 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)

WTE210CE

REMOVAL AND DESPOSAL OF ASBESTOS AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF CIDB 1CE or 1GB OR HIGHER.

THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL

CLOSING TIME 11:00 **ON: 18 MARCH 2026** **BID NO: WTE210CE**

NAME OF BIDDER: ……

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF THE BID

ITEM	DESCRIPTION	UNITS	QTY	UNIT PRICE	BID PRICE IN RSA CURRENCY
1.	Removal and disposal Asbestos roof sheets as per Occupational Health and Safety Act, 1993(Act No.85 of 1993) Asbestos Regulations, 2001 (74 sqm per house).	M2	300	R.....	R.....
2.	Issue disposal certificate	Sum	1	R.....	R.....
3.	AIA (Air monitoring and samples	Sum	1	R.....	R.....
4.	Transport	Sum	1	R	R .....
				SUB-TOTAL (EXCL. VAT)	R .....
				15,5% VAT	R .....
				TOTAL (INCL. VAT)	R .....

- Delivery basis.
  (See note hereunder — Ntshingwayo Dam Project near Newcastle town KwaZulu Natal Province

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

- **The period required for delivery after receipt of order:** — **14 days**

-

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: **Ms. Annah Molefe or Mrs Ivy Msibi**, Email: molefea@dws.gov.za or msibii@dws.gov.za

or

For Technical or site information –

Ms: XN Mazibuko Email: **MazibukoX@dws.gov.za, Cell 060 9805486**