



DEPARTMENT OF WATER AND SANITATION

DUE AT 11:00

CLOSING DATE: 12 JUNE 2026

***Bids to be submitted to the Tender Box before 11:00, bids not submitted in the tender box will not be accepted.**

WTE-2609ES

**SUPPLY & DELIVERY OF BUILT IN CUPBOARDS & STOVES IN THREE (03) HOUSES
AT MIDMAR UNDER EASTERN OPERATIONS**

SUBMIT BID DOCUMENTS TO:

POSTAL ADDRESS:
DEPT OF WATER AND SANITATION
SUPPLY CHAIN MANAGEMENT OFFICE
PRIVATE BAG X 24
HOWICK, 3290

OR

TO BE DEPOSITED IN:
DEPT OF WATER AND SANITATION
THE BID BOX AT THE ENTRANCE
GATE OF MIDMAR DAM
R103 PROSPECT ROAD
MIDMAR DAM
HOWICK, 3290

Compulsory Briefing Session:

Date: 01 JUNE 2026

Time: 11:00am

Venue: MIDMAR DAM ENTRANCE

***Please do not address your parcel to an official if you are making use of a delivery company.
Clearly state: Tender Box**

BIDDER: (Company Address OR Stamp)

**COMPILED BY: N PUNCHUM
DEPARTMENT OF WATER AND SANITATION**

DEPARTMENT OF WATER AND SANITATION

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T1 TENDERING PROCEDURES

T1.1 INSTRUCTIONS TO BIDDERS

1. ISSUING OF DOCUMENTS

- (a) A complete sets of bid documents are issued to a prospective Bidder.
- (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.
- (e) Each page of the completed document that will be submitted should be initialled by the Bidder at the bottom of the page.

2. QUERIES WITH RESPECT TO THIS BID

Queries of a specific technical nature may be discussed personally or telephonically with **Mr. Nirdosh Punchum at 0332391266 / punchumn@dws.gov.za** or may be directed in writing to: The Director: Eastern Operations, Department of Water and Sanitation, Private bag X24, Howick.

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) **SBD 3.1 in the bid document and the Pricing Schedule must be fully completed and priced out by the bidder. Failure to do so will deem your bid invalid.**
- (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:

ORIGINAL BID FOR WTE-2609ES: SUPPLY & DELIVERY OF BUILT IN CUPBOARDS & STOVES IN THREE (03) HOUSES AT MIDMAR UNDER EASTERN OPERATIONS

- (b) Bids sealed and endorsed as above, will be received by: The Supply Chain Management Office or may be deposit in the bid box at the entrance of **Department of Water and Sanitation, R103 Prospect Road, Howick** 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.

The successful bidder will be required to submit a "Letter from the manufacturer" confirming the supply arrangement within 14 days after the approval of 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, as attached shall be regarded as an integral part of the contract documents.

7. PERIOD OF VALIDITY OF QUOTATIONS AND WITHDRAWAL AFTER CLOSING DATE

All quotations shall remain valid for a period of **one hundred and twenty days (120)** after the closing time and date set.

8. TELEGRAPHIC BIDS

No bid forwarded by telegram, telex, facsimile, e-mail or similar apparatus will be considered.

9. THE DEPARTMENTS RIGHT TO DECLINE ANY BID

The Department does not bind itself to accept the lowest or any bid. Bids not complying with the above-mentioned requirements and specifications may be regarded as incomplete and may not be considered.

10. ACCEPTANCE OR REJECTION

Quotations may be rejected if they show any departure from the conditions or specifications contained in the quotation documents or are incomplete in any way. The employer **does not bind him** to accept the lowest or any quotation and reserves the right to accept any quotation he may deem expedient, nor will he assign any reason for the acceptance or rejection of any quotation.

11. DEPARTMENT NOT LIABLE FOR BIDDER'S EXPENSES

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

12. PAYMENTS UNDER THE CONTRACT

All payments due to the Bidder in terms of the contract will be done by means of Electronic Fund Transfer. The evaluation committee will be following a phased approach during evaluation.

T1.2 EVALUATION CRITERIA

DWS will evaluate all proposals according to the preferential Procurement Regulations 2022 and submissions will be adjudicated on 80/20 system and the evaluation criteria. Four phase evaluation will be considered in evaluating the bid. Upon receipt of the proposals, the evaluation criteria shown below will be used to select a suitable bidder.

The evaluation process includes the following phases:

Phase 1: Mandatory Compliance

Phase 2: Technical compliance

Phase 3: Administration Compliance

Phase 4: Price and Specific Goals (80/20) preferential system)

Phase 1: Mandatory Compliance

Failure to submit any of the documents listed below will render your bid non-responsive and the bid will be disqualified.

No	Criteria	Yes	No
1	Site Briefing certificate / attendance register		
2	SBD3.1 (fully completed and signed)		
3	Bill of Quantities (fully completed and signed)		

Phase 2: Technical Compliance

Compliance requirements:

- Full compliance to the technical requirements by indicating compliance or non-compliance as per specification spread sheets (table). Bidders must indicate compliance by means of a (Yes) and non-compliance by means of a (No).
- A bidder who fails to comply with the below requirements in full will be considered non-responsive and may be disqualified from further evaluation.

Criteria	Sub-Criteria	Comply Yes / No
Team capability	<p>Team capability- Demonstrated skills and experience of key personnel for this project, limited to the Project Manager or Site agent.</p> <ul style="list-style-type: none"> • An Organogram with personnel relevant to the project (ie Carpenter with trade test) • Attach 1 page resume of Tradesman/ Artisan, amongst others, relevant qualifications, experience, accreditation/affiliation (where relevant), etc. Artisan/Tradesman with 2 or more years Carpentry experience. 	

Relevant work experience	<p>Past relevant work Experience - One (1) award letters, completion certificates and verifiable completion certificates of which the scope of work is relevant to the project scope as prescribed in the project specification.</p>	
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Methodology	<p>Methodology- Items (a-g) must be clearly outlined in the detailed method statement.</p> <p>a) Work Sequence b) Time c) Resources d) Associated Health, Safety and Environmental Assessments e) Control Measures f) Welfare Facilities</p> <p>Work Method etc.</p> <p>Content, Clear, detailed presentation of the scope of work with full understanding and a logical structure.</p>	
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Phase 3: Administrative Compliance

No	Criteria	Yes	No
1.	Companies must be registered with National Treasury's Central Supplier database must submit CSD report. Provide MAAA number on SBD1.		
2.	Tax compliant with SARS (to be verified through CSD and SARS). Attach Tax Compliant status PIN page.		
3	Active registration with Company Intellectual Property Commission (to be verified through CSD and CIPC). Attach copy of Bidder's CIPC/CIPRO certificate.		
4	A valid copy of B-BBEE Status Level Verification Certificate or a valid original sworn affidavit (failure to submit, the Bidder will forfeit the relevant points allocated for B-BBEE under specific goals).		
5	A valid letter of Good Standing with the Compensation Commissioner in terms of the Compensation for Occupational Injuries and Diseases Act No 130 of 1993 and or third parties' insurance registered with Financial Service Board (COIDA).		
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	Complete, sign, submit SBD1, SBD4, SBD6.1		

PHASE 4: PRICE AND SPECIFIC GOALS

The 80/20-point system will be used in evaluating all proposals.

Evaluation element	Weighting (Points)
SPECIFIC GOALS	20
PRICE	80
Total	100

Price

A maximum of 80 points are allocated for price on the following basis

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where:

- P_s = Points scored for comparative price of bid under consideration
- P_t = Comparative price of bid under consideration
- P_{min} = Comparative price of lowest acceptable bid

Preference Point System (Specific Goals)

SPECIFIC GOALS	NUMBER OF POINTS TO BE ALLOCATED
Women	5
People with disability	5
Youth (35 and below)	5
Location of enterprise (Province)	2
B-BBEE status level contributors from level 1 to 2 which are QSE or EME	3
Total points for SPECIFIC GOALS	20

Documents requirement for verification of points allocation:

Procurement Requirement	Required Proof Documents
Women	Full CSD Report
Disability	Full CSD Report
Youth	Full CSD Report
Location	Full CSD Report
B-BBEE status level contributors from level 1 to 2 which are QSE or EME	Valid BBBEE certificate/sworn affidavit Consolidated BEE certificate in cases of Joint Venture Full CSD Report

The definition and measurement of the goals above is as follows:

Women, disability, and youth:

This will be measured by calculating the pro-rata percentage of ownership of the bidding company which meets this 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.

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 obtain the points.

B-BBEE status level contributors from level 1 to 2 which are QSE or EME

Measured in terms of normal BBBEE requirements.

Note: Formula for calculating points for specific goals

Preference points for entities are calculated on their percentage shareholding in a business, provided that they are actively involved in and exercise control over the enterprise.

The following formula is prescribed:

$$PC = \frac{Mpa \times P\text{-own}}{100}$$

100

Where

PC = Points awarded for specific goal
Mpa = The maximum number of points awarded for ownership in that specific category
P-own = The percentage of equity ownership by the enterprise or business

Should you require any further information in this regard, please do not hesitate to contact:

Name:	Nirdosh Punchum
Tel:	033 2391266
Mobile:	060 5874655
Email:	punchumn@dws.gov.za

T1.3 LIST OF RETURNABLE DOCUMENTS AND SCHEDULES

a) SBD Forms to be completed and signed

The Bidder must complete and attach the following Returnable Documents:

- SBD1 Invitation to Bid
- SBD3.1 Pricing Schedule – Firm Prices
- SBD4 Declaration of Interest
- SBD6.1 Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022

b) Returnable Schedules required for Bid Evaluation purposes

- A: Bill of Quantities (BOQ)

c) Other Documents required for Bid Evaluation purposes

- 1: Company/business registration certificate (CK) issued by the Commissioner of Companies & Intellectual Property Commission (Joint Ventures/Close Corporation/Partnership/Company/Sole Proprietor)
- 2: An original valid Tax Clearance Certificate issued by the South African Revenue Services.
- 3: Certified copies of Identity Documents of shareholders
- 4: B-BBEE Status Level Verification Certificate or Sworn Affidavit
- 5: Letter of Authority indicating the person who will be authorized to sign bidding documents and contract on behalf of bidder
- 6: General condition of a contract, signed
- 7: CSD Reports (comprehensive)
- 8: Check list of returnable documents



SBD 1 PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	WTE-2609ES		CLOSING DATE: 12 JUNE 2026	CLOSING TIME:	11:00am
DESCRIPTION	SUPPLY & DELIVERY OF BUILT IN CUPBOARDS & STOVES IN THREE (03) HOUSES AT MIDMAR UNDER EASTERN OPERATIONS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
THE BID BOX AT THE ENTRANCE OF WATER AND SANITATION – MIDMAR DAM					
R103 PROSPECT STREET					
HOWICK, 3290					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms Gerda Lamprecht		CONTACT PERSON	Mr. N. Punchum	
TELEPHONE NUMBER	033 239 1903 / 082 600 3590			033 239 1266 / 060 587 4655	
E-MAIL ADDRESS	lamprechtg@dws.gov.za		E-MAIL ADDRESS	punchumn@dws.gov.za	
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, ANSWER THE 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"/> 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
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:
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>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.</p> <p>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.</p> <p>1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</p>
2. TAX COMPLIANCE REQUIREMENTS
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>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.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>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.</p> <p>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."</p>

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:



**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

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

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

Name of bidder.....

Bid number: WTE-2609ES **Closing date:** 12 JUNE 2026 **Closing Time** **11:00**

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

ITEM NO.	DESCRIPTION OF GOODS	QTY	UNIT PRICE (<i>To be filled by the bidder</i>)	BID PRICE (<i>To be filled by the bidder</i>)
1	A) Preliminary and General	Sum		
2	B) Materials to be supplied, delivered and installed	Sum		
Sub - Total (VAT Exclusive)				
15% VAT				
TOTAL BID PRICE				

- **Required by:** EASTERN OPERATIONS
- **Att:** SUPPLY CHAIN MANAGEMENT
- **Brand and model**
- **Country of origin**
- **Does the offer comply with the specification(s)?** *YES/NO
- **If not to specification, indicate deviation(s)**
- **Period required for delivery**
*Delivery: Firm/not firm
- **Delivery basis**

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

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

***Delete if not applicable**



BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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.

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.

3.5 There have been no consultations, communications, agreements or arrangements made by the Bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the Bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder



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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

a) The applicable preference point system for this tender is the 80/20 preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80points is allocated for price on the following basis:

80/20 or

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.
(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points Claimed (80/20 system) To be completed by the Tenderer
Women Ownership	5	
Disability Ownership	5	
Youth Ownership	5	
Location of enterprise (local equals province) Western Cape	2	
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	3	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

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

- i) The information furnished is true and correct.
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
- (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

C1: CONTRACT DATA

C1.1 GENERAL CONDITIONS OF CONTRACT

C2. PRICING DATA

C2.1 BILL OF QUANTITIES



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Supply, Delivery and installation of BIC's and Stoves to Midmar Dam

Pricing Data - Bill of Quantities

ITEM NO	PAY REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
A		SECTION 1 - PRELIMINARY AND GENERAL (GENERAL SMALL WORKS)				
		SANS 1200 AA				
1	8.3	SCHEDULE FIXED CHARGE AND VALUE RELATED ITEMS				
	8.3.1	Contractual Requirements (Supply costs)	Sum	1		
B		SECTION 2 - Delivery and installation of BIC's and Stoves				
	1	<u>Bedroom 1</u>				
	1,1	Built in cupboard to specifications as per Drawing 01 of 01	Each	3		
	2	<u>Bedroom 2</u>				
	2,1	Built in cupboard to specifications as per Drawing 01 of 01	Each	3		
	2,2	Draw runners soft close	Each	24		
	3	<u>Kitchen</u>				
	3,1	Built in cupboard to accommodate stove to specifications	Each	3		
	3,2	Built in cupboard to accommodate double bowl sink to specifications	Each	3		
	3,3	Draw runners soft close	Each	24		
	3,4	Hardwood tops sink 1850 x 600	m	3		
	3,5	Hardwood tops stove 1850 x 900 (island)	m	3		
	4	<u>Door handles</u>				
	4,1	Silver	Each	90		
	4,2	Masonite backing	sheets	9		
	5	<u>Stoves</u>				
	5,1	Cost of DEFY 4 plate hob and oven as per drawing 01 of 01 to fit built in	Each	3		
		1 X Defy 600 mm Oven & Hob Box Set (DBO482E + DHD332)				
	6	<u>Labour costs</u>				
	6,1	Total Labour costs for supply, delivery and installation of BIC including stoves	R			



SUMMARY OF BILL OF QUANTITIES

SECTION	DESCRIPTION	AMOUNT
A	Preliminary and general Supply costs	R
B	Delivery and installation of BIC's and Stoves	R
TOTAL CARRIED TO SBD3.1 FORM OFFER		R
DATE:		SIGNATURE OF TENDERER:

C3: SCOPE OF WORKS

Supply and Delivery to specifications of BIC's and Stoves to Midmar Dam

C3.1 Technical Specification



BRANCH: INFRASTRUCTURE MANAGEMENT

CD: WATER RESOURCES INFRASTRUCTURE OPERATIONS AND MANAGEMENT

D: OPERATIONS EASTERN

SUB-DIRECTORATE: TECHNICAL SUPPORT SERVICES (TSS)

TECHNICAL SPECIFICATION

UMNGENI RIVER GWS – MIDMAR DAM: SUPPLY, DELIVERY AND INSTALLATION OF THREE (3) STOVES (OVEN & HOB), INCLUDING BUILT-IN CUPBOARDS, FOR THREE (3) TWO-BEDROOM HOUSES AND THREE (3) KITCHENS AT MIDMAR DAM

April 2026

REF NO: EO-MMD-CP-01-2026/2027

INDEX TO TECHNICAL SPECIFICATION

- 1 INTRODUCTION**
 - 1.1 GENERAL BACKGROUND INFORMATION
 - 1.2 Direction to the Site
- 2. SCOPE OF WORK AND APPLICATION OF CLAUSES**
- 3. CONDITIONS OF CONTRACT**
- 4. DRAWINGS**

TECHNICAL SPECIFICATIONS
UPGRADING OF THE TWO BEDROOM UNITS

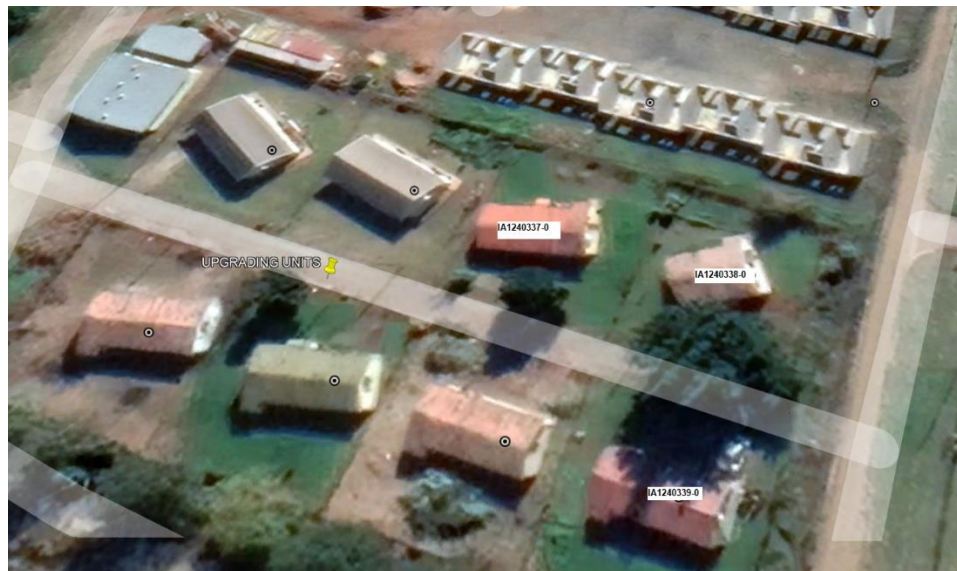
1. Introduction

1.1 General background information

Midmar Dam is situated on the Mgeni River in the KwaZulu Natal Province. The dam was designed and constructed by DWS and completed in 1965. The spillway was raised in 2003 by constructing a concrete labyrinth spillway. The dam wall consists of a concrete spillway section across the river section flanked by earth fill embankments either side. Due to the isolate location of the Dam and its offices from the suburbs and towns staff housing became essential at the dam.

1.2 Directions to the site:

On the N3 western bound, take the Howick / Midmar offramp. Follow the Prospect Road/ R103 towards the Dam wall. After approximately 2,5km turn right into a gravel road, then in 17m turn left. Follow the road for 47m then turn right. The site will be in approximately 50m.



2. SCOPE OF WORK

Supply, delivery and installation of Built-in-cupboards and stoves to specifications

APPLICATION OF CLAUSES

2.1 The materials and methods to be used in the execution of this contract shall be in accordance with the various clauses in this specification, in so far as they apply (e.g., where drains are shown on the drawings to be connected to a municipal sewer, the clause on french drains would obviously not apply or where no ceilings are installed, obviously specifications regarding ceilings would not apply).

2.2 **All work, methods and materials described in these clauses under subsection 1 of this section B (I) are intended to amplify the rest of the specifications contained in subsections 2 to 12 of this section B (I), and the drawings, and in certain instances to modify the contents.**

Should any discrepancy appear between clauses in subsection 1 and the rest of the specifications, these clauses shall take precedence. Subsections 2 to 12 are the general standard for workmanship and materials to comply with in this contract. See also column in Schedule of Quantities marked REF (reference) for applicable clause.

- 2.3 All work **shall in addition comply with SABS Code 0400 of 1990** (National Building Regulations as amended).
- 2.4 SABS 1200
- (a) Preliminary & General costs shall be according to SABS 1200 A.
- 2.6 **Materials** used shall be of the **best quality available** locally provided that -
- (a) materials **comply** in all respect to the requirements of the **SABS** specification.
- (b) **availability** will not hinder the **progress** of the works; and
- (c) the **price** of such material is **competitive** with those elsewhere available of the same specification.
- 2.7 Should any of the items or materials be **unobtainable**, then the tenderer must **state** what **substitute** items or materials he proposes to use.
- 2.8 The following items will only apply as indicated hereunder:
- 2.8.1 Electric stove, as specified below shall be provided in 2.10.4

MATERIALS AND METHODS

2.9 PRELIMINARY AND GENERAL CLAUSES

- 2.9.1 Conditions of contract - The "Articles of Agreement", to be entered into and the "Conditions of Contract" are contained in the "Lumpsum Contract Agreement" of the Department of Water and Sanitation, which document may be perused at Head Office or at the offices of the various Regional Representatives. Tenderers are referred thereto for the full intent and meaning of all clauses, as no claim for extras resulting from the contractor's ignorance of such clauses shall be entertained.
- 2.9.2 Tender to be on official form - Tenderers must submit their tenders on the official FORM OF TENDER supplied for that purpose, which must be completed in all particulars. If the form of tender is amended in any way, such tender might be regarded as qualified and in validated accordingly.
- 2.9.3 Interpretation of tender documents - The tenderer must check the documents issued to him and, if any part or parts thereof are found to be missing, duplicated, illegible or insufficiently described, or if the documents contain obvious errors or discrepancies, he should apply immediately to the Director-General for clarification, failing which the Contractor shall be liable to make, at his own expense, any alterations or substitutions to the works rendered necessary through incorrect interpretation of such documents. In the event of discrepancies between the drawings and specifications, the latter shall apply.
- It is to be clearly understood that this is a Lumpsum Contract, which makes provision only for the re-measurement of certain items as specified in the "Schedule of Quantities".
- The specification and drawings describe, as far as it is possible, the work to be done and materials to be used, but everything incidental to the works or not described but clearly implied, shall be performed by the Contractor.
- 2.9.4 Dimensions, etc. - All weights and measures shall be taken to be to the metric system, in accordance with the Systeme International d'Unitès (SI). Figured dimensions are to be followed in preference to scaled measurements.
- As the sizes of some materials and articles are subject to changes due to metrication, the approval of the Director-General to use sizes other than those specified shall not be unreasonably withheld.
- 2.9.5 Materials and workmanship - The work shall be executed with materials of the best quality and in the most substantial manner and to the entire satisfaction of the Director-General.
- 2.9.6 Samples - The Contractor shall furnish such samples as may be called for by the Director-General, who may reject all subsequent materials not corresponding with the approved samples.
- 2.9.7 Articles of value - Any articles of value found on the site shall be handed to the Director-General, who shall be the sole judge as to what constitutes articles of value.
- 2.9.8 Rubbish - All superfluous material, earth and rubbish that may accumulate during the progress of the works shall be carted away.

2.9.10 SABS specifications - All references to South African Bureau of Standards specifications and codes of practice shall be deemed to be references to the latest issues, of such specifications and codes, as may be amended from time to time. When called for by the Director-General, proof shall be furnished by the Contractor of compliance of a product with the relevant SABS Specification.

2.9.11 Materials to be of South African manufacture - Materials manufactured or produced in the Republic of South Africa shall be used, wherever possible, in carrying out the work to which this specification refers.

2.10. CARPENTER AND JOINER


2.10.1 Cupboards in kitchen – as per specifications in drawing

Cupboards shall be divided into sections as shown with continuous top shelf, vertical divisions, and intermediate shelves of approved 530 x 22 mm white melamine, faced on both sides with tola or other approved veneer. Shelves shall be supported on 50 x 25 mm wrought bearers fixed to plugs in walls or to vertical divisions.

Provide and fit under top shelf, where shown, a 20 mm diameter chromium-plated hanging rod, fixed at ends with 76 x 76 x 25 mm hardwood blocks, holed for rod and countersunk screwed to wall and to vertical divisions.

Drawers shall slide on steel roller bearings or plastic tracks for smooth, silent running.

2.10.4 Electric stove Defy ecofriendly Specs below:

	<ul style="list-style-type: none">• Oven Type: Undercounter Static & Energy Rating: A• Usable Volume: 78l & Timer: Mechanical• Handle: Square Brushed Aluminium• Inner Oven Door: Removable inner Glass & Side Racks• Control panel: 100mm• Accessories: Wire shelf with Roast pan Functions with Conventional Cooking Grill & Bake. Steam Assisted Cleaning & Hob (DHD332)• 4 Solid Plates & 1 Hi-speed Plate• No Control Switches & Built-in Hob to match any Defy Under-counter Oven Black
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4. Conditions of Contract

The conditions governing this Tender are as set out in the General Conditions of Contract for Construction Works, Third Edition (2015).

Contracts will only be awarded to Tenderers who, in the Engineer's opinion, are capable of manufacturing and supplying to the required standard. Workmanship shall conform to accepted industrial standards. The size of tools and equipment used shall be proportional to the task being conducted.

Tenders shall only be awarded on a fixed price basis and no escalation shall be considered.

The Contractor shall make no changes or modifications to any part of the design, or the equipment offered under this Contract without the written approval of the Engineer. The Department shall not accept any additional costs for any part of this Contract should any procedures contained therein are not complied with.

The Contractor shall be responsible to issue all of his Sub-contractors with the relevant sections of this tender document, any additional cost resulting from Sub-contractors not being fully informed, shall be for the contractors' account.

Guarantee

The defects liability period as stipulated in the General Conditions of Contract for Construction Works, Third Edition (2015), shall read 12 (twelve) months from the date of issue of the Commissioning Certificate by the Engineer to the Contractor and shall terminate with the issue of the Final Certificate by the Engineer. The Contractor's Guarantee shall include all aspects of the manufacturing process, including work done by any Sub-contractors.

4.01 PRECEDENCE OF THESE CLAUSES

The clauses contained in this section are intended to amplify the rest of the conditions contained in this tender document, and in certain instances to modify the contents. Should any discrepancy appear between these clauses and the rest of the conditions these clauses should take precedence.

4.02 ADMISSION TO SITE

Permission for admission to site.

4.03 VALUE ADDED TAX

The tender price shall **include value added tax** payable in terms of the Sales Tax Act No. 103 of 1978, as amended.

4.04 PAYMENTS

4.04.1 One payment after supply, delivery and installation and within 30 days of completion

Subsection of contract	Percentage of total cost
Supply, delivery and installation of cupboards and stoves	100,00

5. Bill Of Quantities

Bill of quantities shall be submitted with bid documents. Please read instructions before completing or filling the table.

6. DRAWINGS

MMD CP 01 2026/2027: DRAWING 01 OF 01