

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 3/2023 Effective Date: Jul 2023
	RFQ Number: Q25/958/MN		

Description	Maintenance, Servicing and Replacement of Air- Conditioning Units for Ulwandle Region
Advert Date	19 May 2025
Closing Date and Time	30 May 2025 at 15h00
Compulsory or Non-Compulsory Briefing Session	Not Applicable
SCM Enquiries	Name: Mbali Ngema Tel: 033 341 1323 Email: Mbali.Ngema@uuw.co.za
Technical Enquiries	Name: Nonhlanhla Shabalala Tel: 031 719 7404 Email: nonhlanhla.shabalala@uuw.co.za
Contents of RFQ	1. Invitation to quote 2. Bidders information 3. Terms and Conditions 4. Undertaking by Bidder 5. Terms of Reference/RFQ specifications 6. Price Schedule 7. Authority to Sign 8. Bidders disclosure [SBD 4] 9. Preference points claim form (SBD 6.1) 10. Contract Form [SBD 7.1 or SBD 7.2]

Quotation Submission:	Tip-Offs Anonymous Hotline:
Quotations clearly marked, 'Q25/958/MN and Maintenance, servicing and replacement of Air- conditioning units for Ulwandle Region' by email to: scmquotes@umgeni.co.za using Quote number as the email subject	Report unethical conduct at uMngeni-UThukela Water on: Toll Free Number: 0800 864 463 Email: umgeniwater@whistleblowing.co.za Toll Free Fax: 0800 212 689 Postal: Freepost KZN665, Musgrave, 4062 SMS: 33490 Online: www.whistleblowing.co.za <i>Stop theft / fraud / dishonesty / bribery /blackmail / intimidation, and remain anonymous.</i>

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BIDDERS INFORMATION

Name of Bidder	
Company Registration number	
VAT registration number	
Contact Person	
Telephone number	
Cell number	
E-mail address	
Postal address	
Physical address	
uMngeni-UThukela Vendor Number	
CSD Supplier number	

I certify that the information furnished on this form is true and correct. I further accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

 Name of Representative
 (Duly Authorised)

 Signature

 Date

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TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)

1. Any alteration made by the bidder must be initialled.
2. Use of correcting fluid is prohibited
3. Bidders must be registered on the National Treasury's Central Suppliers Database.
4. Tenderers are required to submit a valid Tax clearance verification PIN or CSD MAAA number
5. This quotation is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2022; the General Conditions of Contract (GCC) and if applicable any other Special Conditions of Contract.
6. The applicable preference point system for this tender is the 80/20 preference point system, Failure on the part of a tenderer to submit proof or documentation required in terms of this RFQ to claim points for specific goals, will be interpreted to mean that preference points for specific goals are not claimed by the bidder. Kindly refer to SBD 6.1 form for additional information.
7. Suppliers must complete the attached SBD 4 – Bidders disclosure, failure to complete these documents may result in the quotation being invalidated.
8. Quotations must be in accordance and comply with the terms of reference/specifications provided, unless otherwise stipulated.
9. The official uMngeni-uThukela Water quotation form must be used to quote the offered price. Should the allocated price page be insufficient, the tenderer may supplement the price page with an additional pricing breakdown.
10. Price Declaration must be completed, and should the total RFQ prices differ, the one indicated on the price declaration shall be considered the correct price.
11. The successful supplier may be required to fill in and sign a written Contract Form. (If applicable)
12. This document may contain confidential information that is the property of uMngeni-uThukela Water.
13. No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party in any manner whatsoever other than for preparing a proposal in response to this RFQ, without prior written permission from uMngeni-uThukela Water and the Bidder.
14. All Copyright and Intellectual Property herein vests with uMngeni-uThukela Water and its Bidder.
15. Responses to this RFQ must be submitted by email scmquotes@umgeni.co.za or be deposited in tender box situated as indicated on the quotation request form marked appropriated as directed. (*The applicable submission method is reflected on the cover page*).
16. It is the responsibility of the bidder to ensure that its response reaches uMngeni-uThukela Water on or before the closing date and time of the RFQ. Late and incomplete submissions will not be accepted.
17. No services must be rendered or goods delivered before an official uMngeni-uThukela Water Purchase Order form has been received.
18. **uMngeni-uThukela Water reserves the right to appoint more than one supplier/service provider and or to award the quote as whole or in part.**
19. A full copy of General Conditions of Contract (GCC) are available on the National Treasury website (<https://www.treasury.gov.za/divisions/ocpo/sc/generalconditions/general%20conditions%20of%20contract.pdf>)

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UNDERTAKING BY BIDDER

1. I/We hereby quote to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to uMngeni-uThukela Water on the terms and conditions. In accordance with the specifications stipulated in the quotation documents (and which shall be taken as part of and be incorporated into this quote) at the prices and on the terms regarding time for delivery and/or execution inserted therein.

2. I/we agree that:
 - (a) the offer herein shall remain binding upon me and open for acceptance by uMngeni-uThukela Water during the validity period indicated and calculated from the closing time of the quote;
 - (b) this quote and its acceptance shall be subject to the Public Finance Management Act, 1999, uMngeni-uThukela Water's Supply Chain Management Policy and Procedures, the General and Special Conditions of Contract as may be applicable, with which I/we am fully acquainted;
 - (c) if I/we withdraw my quote within the period for which I/we have agreed that the quote shall remain open for acceptance, or fail to fulfil the contract when called upon to do so. uMngeni-uThukela Water may, without prejudice to its other rights, agree to the withdrawal of my quote or cancel the contract that may have been entered into between uMngeni-uThukela Water and I/us. I/we will then pay to uMngeni-uThukela Water any additional expenses incurred for having either to accept any less favourable quote or, if fresh quote have to be invited, the additional expenditure incurred by the invitation of fresh quotes and by the subsequent acceptance of any less favourable quotes. uMngeni-uThukela Water shall reserve the right to recover such additional expenditure by set-off against monies which may be due to me under this, or any other tender or contract or against any guarantee or deposit that may have been furnished by me or on my behalf for the due fulfilment of this or any other tender or contract. Pending the ascertainment of the amount of such additional expenditure to retain such monies, guarantee or deposit as security for any loss uMngeni-uThukela Water may sustain by reason of my default;
 - (d) if my quote is accepted, the acceptance may be communicated to me by electronic mail, to the email address supplied in my quotation document;
 - (e) the law of the Republic of South Africa shall govern the contract created by the acceptance of my quote and I choose *domicilium citandi et executandi* in the Republic at (full physical address) :

3. I/we furthermore confirm that I/we have satisfied myself as to the correctness and validity of my quote: that the price(s), rate(s) and preference quoted cover all of the work/item(s) and my obligations under a resulting contract, and I accept that any mistakes regarding the price(s) and calculations will be at my risk.

4. I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement, as the Principal(s) liable for the due fulfilment of this contract.

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5. I/we agree that any action arising from this contract may in all respects be instituted against me and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me as a result of such action.
6. I/we confirm that I/we have declared all and any interest that I or any persons related to my business has with regard to this quote or any related quotations by completion of the Declaration of Interest Section.
7. **I/WE, THE UNDERSIGNED, WHO WARRANT THAT I AM DULY AUTHORISED TO DO SO ON BEHALF OF THE TENDERER, CERTIFY THAT THE INFORMATION SUPPLIED IN TERMS OF THIS DOCUMENT IS CORRECT AND TRUE, THAT THE SIGNATORY TO THIS DOCUMENT IS DULY AUTHORISED AND ACKNOWLEDGE THAT:**
 - (1) The tenderer will furnish documentary proof regarding any tendering issue to the satisfaction of the uMngeni-uThukela Water, if requested to do so.
 - (2) If the information supplied is found to be incorrect and/or false then uMngeni-uThukela Water, in addition to any remedies it may have, may: -
 - a) Recover from the contractor all costs, losses or damages incurred or sustained by UMngeni-uThukela Water as a result of the award of the contract, and/or
 - b) Cancel the contract and claim any damages which uMngeni-uThukela Water may suffer by having to make less favourable arrangements after such cancellation.

 Name of Representative
 (Duly Authorised)

 Signature

 Date

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SCOPE OF WORK /SPECIFICATIONS OF GOODS REQUIRED/ TERMS OF REFERENCE

1. Background

The main purpose of a Heating, Ventilation and Air-Conditioning (HVAC) system is to help maintain good indoor air quality through adequate ventilation with filtration and provide thermal comfort. HVAC systems are among the largest energy consumers for UJW buildings.

The choice and design of the HVAC system can also affect many other high-performance goals, including water consumption (water cooled air- conditioning equipment) and acoustics. The climatic conditions require that outdoor air must be heated and cooled to provide acceptable thermal comfort for building occupants, requiring the well-maintained HVAC systems, available at all times and operational. The servicing of equipment for heating, cooling and ventilating is important, thus must balance a great many factors, including:

- heating and cooling needs
- energy efficiency
- humidity control
- potential for natural ventilation
- adherence to codes and standards
- outdoor air quantity and quality
- indoor air quality
- cost

2. Description of goods/ services required.

- The safety and comfort of persons using the Equipment;
- The accuracy and reliability of the performance of the Equipment;
- Maintenance Service is carried out at all times irrespective of whether or not such maintenance is necessitated by faulty design, faulty materials or faulty workmanship employed in connection with the manufacture and/or installation of the Equipment, or by reason of fair wear and tear;
- Maintenance Service is carried out in accordance with the Maintenance Programme, the maintenance Quality Assurance and the Maintenance Management System.
- Maintenance Programme shall be structured and implemented so as to ensure that a maximum equipment downtime shall not be exceeded which will yield to expeditious turnaround time for repairs.
- Installing, maintaining and repairing ventilation and air conditioning systems and equipment.
- Identifying maintenance risks on equipment.
- Diagnosing electrical and mechanical faults for HVAC systems.
- Ventilating equipment and controls to ensure they operate efficiently and continuously.
- Performing regular maintenance work on cooling units.
- Diagnosing electrical and mechanical defects and malfunctions

Maintenance Work will comprise of the following maintenance strategies;

- Predictive Maintenance;
- Preventative Maintenance;
- Corrective Maintenance.
- The contract will address or ensure that proper operation, maintenance, servicing and repairs of HVAC system components will be performed timeously.

3. Contract term

We anticipate that the Contract will commence as soon as possible.

4. Other information - nil

5. Other documents (In addition to this Bid document, the documents listed below form part of this Bid:

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- a) Maintenance schedule
- b) Maintenance strategies

6. Special conditions

- All certificates of compliance relating to the maintenance and servicing of air conditioning units to be provided by the successful bidder.
- The contractor shall keep the necessary records of time sheets, call outs, problems logged.
- Management meeting times, day, location attendance requirements will be confirmed at a later stage.
- Communications will be done by formal meetings and e-mails. When there is a breakdown, Electrical Foreman will call the successful tenderer.
- All documents will be for records and maintenance purposes
- The successful tenderer is to demonstrate reasonable skill and care in the maintenance and servicing of air conditioning units.

7. Pricing

- a) The bidder shall provide the price proposal as detailed in SBD 3.1
- b) The bidders's price must be fully inclusive, and each item must be clearly specified.
- c) All additional costs must be clearly specified and included in the total quotation price, (e.g. transport, labour, etc.).
- d) All prices must be VAT inclusive.
- e) The bidder is responsible for all the cost that they shall incur related to the preparation and submission of the quotation.

8. Evaluation Process

The RFQ will be evaluated using a three (03) evaluation approach:

8.1 First stage: Mandatory/ Administrative Requirements

1. Bidder completed all RFQ Forms
2. Bidder registered on National Treasury CSD
3. SBD 4 – Bidders disclosure
4. CIDB 2ME or higher
5. SBD4 – Bidders disclosure

8.2 Second Stage: Functionality

The purpose of application of qualification criteria is to determine the functionality of each proposal by assessing the quality thereof. Below is a detailed breakdown of the scoring criteria

Bidders from the second stage who have achieved 70 points or more will be eligible to submit to be evaluated on Price and Specific Goals

Tenderers should very briefly describe their experience in this regard relevant to the scope of work and attach this to this schedule. Tenderers must note that the details reflected in the schedule below should have contactable references so that UMngeni-uThukela Water can verify the information. If the references are not contactable the information shall not be considered for evaluation purposes.

UMngeni-uThukela reserves the right not to appoint a tenderer should the references generally indicate poor performance on previous projects that are reflected in the table below.

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Copies of completion certificates are to be attached to the last page of this returnable. Information in the table without the certificates attached will not be considered.

The proposed team for air-conditioning units' maintenance CV's showing experience in projects of a similar nature

1. **Company's experience:** Previous and Current Contracts in the last 6 years (2019-2024) for air conditioning units' maintenance – Submit written reference per contract.
2. **Number of contracts:** Previous and Current Contracts in air conditioning units maintenance - Submit written reference per contract
3. **Key Personnel's experience** that has a bearing on the scope of work regarding maintenance of air – conditioners i.e **Maintenance Supervisor and on Call –Refrigeration Technician**

Functionality criteria	Description of requirements	Maximum points
Tenderer's Experience	Previous and Current Contracts in the last 6 years (2019-2024) for air conditioning units maintenance – Submit written reference per contract.	50
Experience of Key Personnel	Experience of key personnel that has a bearing on the scope of work regarding maintenance of air – conditioners i.e Maintenance Supervisor and on Call – Refrigeration Technician	50
TOTAL POINTS		100
MINIMUM QUALIFYING POINTS		70

DESCRIPTION	MAX POSSIBLE SCORE
Company experience in the service and maintenance of air conditioning units, Previous and Current Contracts in the last 6 years (2019-2024) for air conditioning units maintenance: (Submit proof of previous experience including completion certificates) • 1 project – 20 points • 2 projects – 50 points • 3 projects – 70 points • 10 additional points for every project more than 3 projects to a maximum of 100 points	100

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Experience of Maintenance Supervisor in Air Conditioning Units The proposed team for air-conditioning units maintenance CV's showing experience in projects of a similar nature. • <2yrs – 0 points • 2yrs – 10 points • 3yrs – 17 points • 4 additional points for every year more than 3 years to a maximum of 25 points Experience of On-Call Refrigeration Technician Attach CV's and certificates. • <3yrs – 0 points • 3yrs – 10 points • 4yrs – 20 points • >4yrs- 25 points	100
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8.3 Third Stage: Price and Preference goals

1. Subsequent to the evaluation of mandatory/ administrative requirements, the second stage of evaluation of the bids will be in respect of price and preferential procurement only.
2. Tenderer is tax compliant
3. In compliance with the Preferential Procurement Regulations 2022, the 80/20 preference point system is applicable: points for this bid shall be awarded for:
 - a) Price; and (80) and Preference as defined in SBD 6.1 (20)
4. The Preference Goals that have been identified for this bid is stipulated in SBD 6.1
5. Preferential goals and applicable points for this tender in terms of Preferential Procurement Regulations 2022, are indicated in the table below:

	Description	80/20	Evidence to be provided
RDP	The promotion of South African owned enterprises;	20	• CIPC, OR • CSD
Total points for preferential goals		20	

6. Failure on the part of a bidder to submit proof or documentation required in terms of this RFQ to claim points for specific goals, will be interpreted to mean that preference points for specific goals are not claimed by the bidder.
7. UW reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by UW.
8. UW reserves the right to conduct negotiations with the qualifying bidder/s regarding any terms and conditions, including price(s), of a proposed contract where applicable UW reserves the right not to accept the lowest financial offer or any offer.

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PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE:

- a) Only firm prices will be accepted. Non-Firm prices (including prices subject to rates of exchange variations) will not be considered
- b) In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point

Name of bidder _____	RFQ number _____
Closing Time _____	Closing date _____

OFFER TO BE VALID FOR _____ CALENDER DAYS FROM THE CLOSING DATE OF QUOTE.

Item Number	Item Description	Number of Units	Number of services	Rate	Amount per Annum (excl VAT)
1	PART 1: PINESIDE REGIONAL OFFICES				
1.1	Samsung,12000BTU	71	1		R
1.2	Samsung,18000BTU	3	1		R
1.3	Alliance,12000BTU	6	1		R
1.4	National,24000BTU	1	1		R
1.5	Panasonic,12000BTU	15	1		R
1.6	Fisher,60000BTU	2	1		R
1.7	Airco,12000BTU	1	1		R
1.8	Goldstar,12000BTU	1	1		R
1.9	Klimair,12000BTU	1	1		R
1.10	Westpoint,12000BTU	3	1		R
1.11	York,12000BTU	1	1		R
SUB – TOTAL A	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R
2	PART 5: UMHLALI REGIONAL OFFICES				

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2.1	Samsung,12000BTU	17	1		R
2.2	Samsung,18000BTU	2	1		R
SUB – TOTAL B	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R
3	PART 6: CRAIGIEBURN OFFICES				
3.1	Samsung,12000BTU	4	1		R
3.2	Eco Air,12000BTU	2	1		R
3.3	National,12000BTU	1	1		R
SUB – TOTAL C	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R

Item Number	Item Description	Number of Units	Number of services	Rate	Amount per Annum (excl VAT)
4	PART 7: NAGLE DAM OFFICES AND STAFF HOUSES				
4.1	Samsung,12000BTU	5	1		R
4.2	Westpoint,12000BTU	2	1		R
4.3	National,12000BTU	1	1		R
SUB – TOTAL D	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R
5	PART 8: INANDA DAM OFFICES AND STAFF HOUSES				
5.1	Samsung,12000BTU	17	1		R
5.2	Samsung,18000BTU	2	1		R
SUB – TOTAL E	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R
6	PART 9: HAZELMERE DAM OFFICES				
6.1	Samsung,12000BTU	6	1		R

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SUB – TOTAL F	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R
7	PART 10: HAZELMERE WATER WORKS				
7.1	Samsung,12000BTU	21	1		R
SUB – TOTAL G	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R

Item Number	Item Description	Number of Units	Number of services	Rate	Amount per Annum (excl VAT)
8	PART 11: DURBAN HEIGHTS WATER WORKS				
8.1	Samsung,12000BTU	25	1		R
8.2	Samsung,18000BTU	7	1		R
8.3	Samsung,24000BTU	2	1		R
8.4	Samsung,40000BTU	2	1		R
8.5	Carrier,30000BTU	1	1		R
8.6	Carrier,36000BTU	1	1		R
8.7	National,12000BTU	1	1		R
8.8	Westpoint,12000BTU	1	1		R
SUB – TOTAL H	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R
9	PART 12: TRAINING CENTRE				
9.1	Samsung,12000BTU	2	1		R
9.2	Samsung,18000BTU	1	1		R
9.3	Samsung,36000BTU	1	1		R
9.4	Season,12000BTU	5	1		R
9.5	Season,60000BTU	1	1		R
9.6	Westpoint,12000BTU	3	1		R

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9.7	National,12000BTU	2	1		R
9.8	Alliance,36000BTU	2	1		R
9.9	TECO,12000BTU	1	1		R
SUB – TOTAL I	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R

Item Number	Item Description	Number of Units	Number of services	Rate	Amount per Annum (excl VAT)
10	PART 13: WIGGINS WATER WORKS				
10.1	Samsung,12000BTU	19	1		R
10.2	Samsung,18000BTU	2	1		R
10.3	Samsung,30000BTU	1	1		R
10.4	Alliance,36000BTU	2	1		R
10.5	Westpoint,12000BTU	1	1		R
10.6	Cassette,36000BTU	1	1		R
10.7	National,12000BTU	1	1		R
10.8	Panasonic,12000BTU	1	1		R
10.9	Eco Air,12000BTU	1	1		R
SUB – TOTAL J	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R
11	PART 14: PEF				
11.1	Samsung,12000BTU	13	1		R
11.2	Samsung,18000BTU	2	1		R
11.3	Galaxy,12000BTU	3	1		R
11.4	Galaxy,18000BTU	1	1		R
11.5	Tadirn,18000BTU	2	1		R

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11.6	Westpoint,18000BTU	1	1		R
SUB – TOTAL K	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R

Item Number	Item Description	Number of Units	Number of services	Rate	Amount per Annum (excl VAT)
12	PART 15: MAPHUMULO WATER WORKS				
12.1	Samsung,12000BTU	5	1		R
12.2	Samsung,18000BTU	1	1		R
SUB – TOTAL L	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R
13	PART 16: LOWER THUKELA WATER WORKS				
13.1	Samsung,12000BTU	13	1		R
13.2	Samsung,18000BTU	2	1		R
13.3	Samsung,24000BTU	1	1		R
SUB – TOTAL M	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R
14	PART 17: AMANZIMTOTI WATER WORKS				
14.1	Samsung,12000BTU	19	1		R
14.2	Samsung,18000BTU	1	1		R
14.3	Samsung,24000BTU	1	1		R
SUB – TOTAL N	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R
15	PART 18: UMZINTO WATER WORKS				
15.1	Samsung,12000BTU	6	1		R
15.2	Samsung,18000BTU	2	1		R
SUB – TOTAL O	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R

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Item Number	Item Description	Number of Units	Number of services	Rate	Amount per Annum (excl VAT)
16	PART 19: MTHWALUME WATER WORKS				
16.1	Samsung,12000BTU	5	1		R
SUB – TOTAL P	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R
17	PART 20: MHLABATSHANE WATER WORKS				
17.1	Samsung,12000BTU	7	1		R
SUB – TOTAL Q	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R
18	PART 21: MAPHEPHETHENI WATER WORKS				
18.1	LG,9000BTU	3	1		R
18.2	Samsung,12000BTU	4	1		R
SUB – TOTAL R	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R
19	PART 22: MANDULO BUILDING AT HILLCREST				
19.1	Carrier,12000BTU	1	1		R
19.2	Tempstar,48000BTU	4	1		R
SUB – TOTAL S	CARRIED TO SUMMARY OF BILL OF QUANTITIES				R

MAINTENANCE, SERVICING AND REPLACEMENT OF AIRCONDITIONING UNITS FOR UMNGENI-UTHUKELA WATER-ULWANDLE REGION SUMMARY OF BILL OF QUANTITIES		
PART	DESCRIPTION	AMOUNT R-C
PART 1	PINESIDE REGIONAL OFFICES (SUB-TOTAL A)	R
PART 2	UMHLALI REGIONAL OFFICES (SUB-TOTAL B)	R
PART 3	CRAIGIEBURN OFFICES (SUB-TOTAL C)	R
PART4	NAGLE DAM OFFICES AND STAFF HOUSES (SUB-TOTAL D)	R
PART 5	INANDA DAM OFFICES AND STAFF HOUSES (SUB-TOTAL E)	R

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PART 6	HAZELMERE DAM OFFICES (SUB-TOTAL F)	R
PART 7	HAZELMERE WATER WORKS (SUB-TOTAL G)	R
PART 8	DURBAN HEIGHTS WATER WORKS (SUB-TOTAL H)	R
PART 9	TRAINING CENTRE (SUB-TOTAL I)	R
PART 10	WIGGINS WATER WORKS (SUB- TOTAL J)	R
PART 11	PEF(SUB- TOTAL K)	R
PART 12	MAPHUMULO WATER WORKS (SUB- TOTAL L)	R
PART 13	LOWER THUKELA WATER WORKS (SUB-TOTAL M)	R
PART 14	AMANZIMTOTI WATER WORKS (SUB- TOTAL N)	R
PART 15	UMZINTO WATER WORKS (SUB-TOTAL O)	R
PART 16	MTHWALUME WATER WORKS (SUB-TOTAL P)	R
PART 17	MHLABATSHANE WATERWORKS (SUBTOTAL Q)	R
PART 18	MAPHEPHETHENI WATER WORKS (SUB-TOTALR)	R
PART 19	MANDULO BUILDING AT HILLCREST(SUB-TOTAL S)	R
PART 20	NEW INSTALLATIONS,BREAKDOWNS, SPARES, MODIFICATIONS)	R550,000.00
A - Total for all Items excluding VAT (Use to calculate CPG amount and percentage)		R
B - Contingency @ 10% of A		R
C Subtotal (A + B)		R
D - VAT @ 15% of C		R
E Total including VAT (C+D)		R

Note: Bidder to include pricing for skilled labour, Foreman, unskilled labour, call outs including travelling to sites.

UMngeni – uThukela Water Reserves the Right to Award the Contract in Whole or In Part.

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AUTHORITY TO SIGN

RFQ NO: _____

Description: _____

Close Corporation / Company / Partnership / Trust /Sole proprietor or Sole trader

Company Name: _____

Registration Number: _____

Resolution Of The Directors Of The Company etc. resolved that _____, in his/her capacity as _____, is authorized to make applications on behalf of the Close Corporation / Company / Partnership / Trust /Sole proprietor or sole trader for:

Any documentation relating to the business (which is not necessarily a change of ownership). The nominated person will also have access to webpage for the business. Signature(s) for Close Corporation / Company / Partnership / Trust/ Sole proprietor or sole trader.

(Sole member still must sign this resolution)

Signature of members:

Name	Signature	Date
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____

NB: FAILURE TO COMPLETE, SIGN AND DATE THE RESOLUTION AS OUTLINED ABOVE WILL RESULT IN THE TENDERER RENDERED INCOMPLETE AND WILL BE DISQUALIFIED/ ALTERNATIVELY THE TENDERER MAY ATTACH A SIGNED COMPANY RESOLUTION ON A COMPANY LETTERHEAD

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SBD 4 - BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

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.

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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.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 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.
- 3.7 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

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.

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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

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PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)

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
 the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

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

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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 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20	or	90/10
$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$

Where

P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20	or	90/10
$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$	or	$P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$

Where

P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

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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 or 90/10 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 or 90/10 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)
The promotion of South African owned enterprises	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm _____

4.4. Company registration number:

TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

4.5. 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:

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- 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:	_____

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OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE – NOT APPLICABLE

THIS IS TO CERTIFY THAT (NAME)

ON BEHALF OF

ATTENDED THE COMPULSORY BRIEFING SESSION AT **UMNGENI-UTHUKELA WATER** AS FOLLOWS: _

TIME:

DATE:

VENUE:

AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

TENDERER'S SIGNATURE /REPRESENTATIVE

DATE: _____

UMNGENI-UTHUKELA WATER SCM REPRESENTATIVE
 (PRINT NAME)

SIGNATURE

UMNGENI-UTHUKELA WATER'S STAMP

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SBD 7.1 CONTRACT FORM - PURCHASE OF GOODS/WORKS

This form must be filled in duplicate by both the successful bidder (part 1) and the purchaser (part 2). Both forms must be signed in the original so that the successful bidder and the purchaser would be in possession of originally signed contracts for their respective records.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to uMngeni-Uthukela Water in accordance with the requirements and specifications stipulated in the above mentioned RFQ number at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Bidder's Disclosure form;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) _____

CAPACITY _____

SIGNATURE _____

NAME OF TENDERER _____

DATE _____

WITNESSES	
1	_____
2.	_____
DATE: _____	

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SBD 7.1 CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I _____ in my capacity as _____
 accept your quotation under reference number _____ dated _____
 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	
PRICE (ALL APPLICABLE TAXES INCLUDED)	
BRAND	
DELIVERY PERIOD	
TOTAL PREFERENCE POINTS CLAIMED	
POINTS CLAIMED FOR SPECIFIC GOAL 1	

4. I confirm that I am duly authorised to sign this contract.

SIGNED AT _____

ON: _____

NAME (PRINT): _____

SIGNATURE: _____

OFFICIAL STAMP

WITNESSES

1. _____

2. _____

DATE: _____

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SBD 7.2 CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to uMngeni-Uthukela Water in accordance with the requirements and task directives / proposals specifications stipulated in above mentioned RFQ Number at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Bidder's Disclosure form;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) _____

CAPACITY _____

SIGNATURE _____

NAME OF TENDERER _____

DATE _____

WITNESSES	
1.	_____
2.	_____
DATE: _____	

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CONTRACT FORM - RENDERING OF SERVICES (SBD 7.2)

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I _____ in my capacity as _____ accept your quotation under reference number _____ dated _____ for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	
PRICE (ALL APPLICABLE TAXES INCLUDED)	
CONTRACT TERM / COMPLETION DATE	
TOTAL PREFERENCE POINTS CLAIMED	
POINTS CLAIMED FOR SPECIFIC GOAL 1	

4. I confirm that I am duly authorised to sign this contract.

SIGNED AT _____

ON: _____

NAME (PRINT): _____

SIGNATURE: _____

OFFICIAL STAMP

WITNESSES

3. _____

4. _____

DATE: _____