



TENDER NO: RFB/MW/SS-08/2026-27/01

**REMOVAL AND MANAGEMENT OF FLOATING PLANTS AND DEBRIS IN
THE HARTBEESPOORT DAM**

ISSUED BY:

MAGALIES WATER
38 HEYSTEK STREET
RUSTENBURG
0300

PREPARED BY:

SUPPLY CHAIN MANAGEMENT UNIT
MAGALIES WATER
38 HEYSTEK STREET
RUSTENBURG
0300

Tender Queries:

Contact Name: Mr. Rabelani Mulaudzi

Telephone: 014 597 4636

Technical Queries:

Contact Name: Mr. Tshepo Molebatsi

Telephone: 012 381 6600

NAME OF TENDERER.....

TOTAL BID PRICE OFFERED.....

VIRTUAL COMPULSARY BRIEFING SESSION: 08 SEPTEMBER 2026 AT 10:00AM

CLOSING DATE: 22 SEPTEMBER 2026 AT 12:00PM

TENDER SUBMISSION BOX: 38 HEYSTEK STREET, RUSTENBURG, 0300

<u>TABLE OF CONTENT</u>
1. Section 1 – Standard Bidding Documents
2. Section 2 – General Conditions of Proposal
3. Section 3 – Functional Specification Requirements

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	RFB/MW/SS-08/2026-27/01	CLOSING DATE:	22 SEPTEMBER 2026	CLOSING TIME:	12:00
DESCRIPTION	REMOVAL AND MANAGEMENT OF FLOATING PLANTS AND DEBRIS IN THE HARTBEESPOORT DAM				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Magalies Water Building, 38 Heystek Street					
Rustenburg					
0300					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	R. MULAUDZI		CONTACT PERSON	Tshepo D Molebatsi	
TELEPHONE NUMBER	014 597 4636		TELEPHONE NUMBER	014 597 4636	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	rabelanim@magalieswater.co.za		E-MAIL ADDRESS	tshepomo@magalieswater.co.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
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:

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

DATE:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1 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, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is 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. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

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

- 2.3.1 If so, furnish particulars:

.....
.....
.....

- 2.4 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**

- 2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I,, the undersigned, 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 to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 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, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE
APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....
Signature

.....
Date

.....
Designation

.....
Name of bidder

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

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

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 all bids:

- 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

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
SPECIAL GOALS	20
Total points for Price and Specific goal must not exceed	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

4. POINTS AWARDED FOR PRICE

4.1 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
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

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

4.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME-GENERATING PROCUREMENT

4.3 POINTS AWARDED FOR PRICE

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

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

Where

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmax = Price of highest acceptable bid

5. POINTS AWARDED FOR SPECIFIC GOALS

5.1 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:

5.2 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—

- 5.2.1 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
- 5.2.2 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.

Specific goal	Number of points (80/20 system)	Means of verification
Black people ownership equity	5	Central Supplier Database (CSD) report
Women equity	3	Central Supplier Database (CSD) report
Youth equity	2	Central Supplier Database (CSD) report
Disability	2	Medical certificate or (CSD)
Promotion of small businesses Medium- 2 Points Small- 3 Points Micro- 4 Points Other- 0 Points	4	Signed Financial Statements
Locality Within 100km radius of where goods/service is required	3	Proof of address (Municipal rates, invoice or statement of account, tribal authority letter or Lease agreement accompanied by municipal rates invoice/statement)
Military Veterans (MVA)	1	MVA force number/CSD
Total	20	

(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.)

Application of preference point system for Quotation & Tender procurement of below 50million.

DECLARATION WITH REGARD TO COMPANY/FIRM

5.3 Name of company/firm:.....

5.4 Company registration number:.....

5.5 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]

5.6 I/we, the undersigned, who is / are duly authorized 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 2, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser 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 purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

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



POPIA consent by the Bidder

Magalies Water undertakes to process the personal information of the Bidder and any related information supplied only in accordance with the conditions of lawful processing as set out in terms of POPIA and only to the extent that it is necessary to evaluate the tender document and within the framework of the Procurement process.

The bidder acknowledges that the collection of personal information is only for the evaluations process of the tender document.

The bidder irrevocably and unconditionally agrees-

- That he/she is notified of the purpose and reason for the collection and processing of such information in so far as it relates to the tendering and evaluation process,
- That he/she consents and authorizes Magalies Water to undertake the collection, processing, and further processing of the bidder's personal information and any information supplied to Magalies Water, for the purposes of evaluating the tender document.

The bidder gives and authorizes this consent unconditionally for Magalies Water to lawfully process their personal information solely to evaluate the tender document

Thus, Done and Signed at _____ On This Day Of _____ 2026

The Director / CEO Name and Surname.

Witnesses _____
(Signature)

Witnesses _____
(Signature)

SECTION 2 GENERAL CONDITIONS OF PROPOSAL

1. Proprietary Information

Magalies Water (MW) considers this Request for Proposal (RFP) and all related information, either written or verbal, which is provided to the respondent, to be proprietary to MW. It shall be kept confidential by the respondent and its officers, employees, agents and representatives. The respondent shall not disclose, publish, or advertise this RFP or related information to any third party without the prior written consent of MW.

2. Enquiries

2.1 All communication and attempts to solicit information of any kind relative to this RFP should be channeled **in writing** to:

Name: Magalies Water

Telephone: 014 597 4636

E-mail: tenders@magalieswater.co.za

2.2 Virtual Compulsory tender briefing shall be on the **08 SEPTEMBER 2026 @ 10:00AM**.

2.3 Enquiries in relation to this RFP will not be entertained 5 days before **closing date**.

2.4 The enquiries will be consolidated, and MW will issue a single response, which will be posted within five (5) days of the closing date.

2.5 The MAGALIES WATER may respond to any enquiry in its absolute discretion and the bidder acknowledges that it will have no claim against MW on the basis that its bid was disadvantaged by lack of information, or inability to resolve ambiguities.

3. Bid Validity Period

Responses to this RFP received from bidders will be valid for a period of **120** days counted from the bid closing date.

4. Instructions on submission of Bids

Bids should be submitted as follows:

- One (1) **original**
- One (1) **signed copy** and
- One (1) **electronic copy on CD/USB in PDF format**

The bid documents must be placed in the bid box at:

Magalies Water Building, 38 Heystek Street, Rustenburg, 0300 by no later than **12:00 noon 22 September 2026.**

- 4.1 Bids must be submitted in the prescribed response format, herein reflected as Response Format
- 4.2 The bid closing date, bidder name and the return address must also be endorsed on the bid document.
- 4.3 If a courier service company is being used for delivery of the bid response, the bid description must be endorsed on the delivery note/courier packaging and the courier must ensure that documents are placed/deposited into the bid box. **Magalies Water (MW) will not be held responsible for delays in handing bid documents to the MW Receptionist.**
- 4.4 No bid response received by telegram, telex, email, facsimile or similar medium will be considered.
- 4.5 Where a bid response is not in the bid box at the time of the bid closing, such a bid document will be regarded as a late bid. **It is the MW's policy not to consider late bids for tender evaluation.**
- 4.6 Amended bids may be sent in an envelope marked "Amendment to bid" and should be placed in the bid box before the closing time.

5. Preparation of Bid Response

- 5.1 All the documentation submitted in response to this RFP must be in English.
- 5.2 The bidder is responsible for all the costs that it shall incur related to the preparation and submission of the bid document.
- 5.3 Bids submitted by bidders which are or are comprised of companies must be signed by a person or persons duly authorized thereto by a resolution of the applicable Board of Directors, a copy of which Resolution, duly certified, must be submitted with the bid.
- 5.4 The bidder should check the numbers of the pages of its bid to satisfy itself that none are missing or duplicated. No liability will be accepted by MW in regard to anything arising from the fact that pages of a bid are missing or duplicated.
- 5.5 The bid response must include A valid tax clearance certificate or SARS PIN number.
- 5.6 A copy(s) of valid and current certificates from the professional organizations/ bodies that the bidder is affiliated to or a member of must be included in the bid response.

6. Supplier Performance Management

Supplier Performance Management is viewed by MW as a critical component in ensuring value for money acquisition and good supplier relations between MAGALIES WATER and all its suppliers.

The successful bidder shall, upon receipt of written notification of the award, be required to enter into a Service Level Agreement (SLA) with MW, which will form an integral part of the supply agreement. The SLA will serve as a tool to measure, monitor and assess the supplier's performance and ensure effective delivery of service, quality and value-add to MW's business.

7. MW's Rights

- 7.1 MW is entitled to amend any bid conditions, bid validity period, RFP specifications, or extend the bid closing date, all before the bid closing date.
- 7.2 MW reserves the right not to accept the lowest priced bid or any bid in part or in whole. It normally awards the contract to the bidder who proves to be fully capable of handling the contract and whose bid is functionally acceptable and/or financially advantageous to the MW.
- 7.3 MW reserves the right to award this bid as a whole or in part.
- 7.4 MW reserves the right to conduct site visits at bidder's corporate offices and / or at client sites if so required.

8. Undertakings by the Bidder

- 8.1 By submitting a bid in response to the RFP, the bidder will be taken to offer / render all of the services described in the bid response submitted by it to MW on the terms and conditions and in accordance with the specifications stipulated in this RFP document.
- 8.2 The bidder shall prepare for a possible presentation should MW require such and the bidder shall be notified thereof in good time before the actual presentation date. Such presentation may include a practical demonstration of products or services as called for in this RFP.
- 8.3 The bidder agrees that the offer contained in its bid shall remain binding upon them and receptive for acceptance by MW during the bid validity period indicated in the RFP and
- 8.4 calculated from the bid closing hour and date such offer and its acceptance shall be subject to the terms and conditions contained in this RFP document read with the bid.
- 8.5 The bidder furthermore confirms that he/she has satisfied himself/herself as to the correctness and validity of his/her bid response; that the price(s) and rate(s) quoted cover all the work/item(s) specified in the bid response documents; and that the price(s) and rate(s) cover all his/her obligations under a resulting contract for the services contemplated in this RFP; and that he/she accepts that any mistakes regarding price(s) and calculations will be at his/her risk.
- 8.6 The successful bidder accepts full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on supplier under the supply agreement and SLA to be concluded with MW, as the principal(s) liable for the due fulfillment of such contract.
- 8.7 The bidder accepts that all costs incurred in the preparation, presentation and demonstration of the solution offered, shall be for the account of the bidder. All supporting documentation and manuals submitted with its bid will become MW property unless otherwise stated by the bidder/s at the time of submission.

9. Reasons for disqualification

- 9.1 MW reserves the right to disqualify any bidder who does any one or more of the following, and such disqualification may take place without prior notice to the offending bidder, however, the bidder will be notified in writing of such disqualification:
 - 9.1.1 bidders who submit incomplete information and documentation according to the requirements of this RFP document;
 - 9.1.2 bidders who submit information that is fraudulent, factually untrue or inaccurate information;
 - 9.1.3 bidders who receive information not available to other potential bidders through fraudulent means;

- 9.1.4 bidders who do not comply with **mandatory requirements** stipulated in the RFP document; and/or
- 9.1.5 bidders who fail to attend a compulsory briefing session stipulated in the tender advert and/ or in this RFP document.
- 9.1.6 Late bids will not be accepted for consideration.
- 9.1.7 Bidders who are not registered with the **National Treasury Central Supplier Database (CSD)** at the time of bidding will not be considered during the evaluation process.

10. Evaluation Criteria

Stage 1A: Administrative Requirements

- CSD report submission
- Signing and completion of Standard Bidding Documents (SBD).
- Certificate of signatory authority
- Joint Venture Agreement and Power of Attorney, if applicable
- Bidder must provide tax pin/ SARS tax certificate

Stage 1B: Mandatory Requirements

- Compulsory briefing session attendance.
- Submission of an electronic copy in the form of USB
- Signing and completion POPIA consent form
- Valid COIDA Certificate
- Bill of Quantities/Pricing schedule must be filled completely with permanent ink, preferably black ink.
- Valid land lease agreement/ Hartbeespoort Dam Accessing Permit
- The General Authorization Permit (DWS/DFFE). Specifically, authorization for harvesting, handling, transporting, processing, beneficiation of floating plants and recycling/ disposal of debris.
- Public Liability Insurance
- Waste Management License.
- Waste Transportation License.
- Bidders are required to own or provide evidence of leasing two (2) of each of the machinery (Tipper, Harvester, Excavator, TLB, Barge, Tractor, small outboard boat) necessary for the primary function of removing Hyacinth, Salvinia, and debris. The machinery must be in good operational condition. Documentation confirming ownership (submit either proof of ownership of the machinery/tax invoices as proof of ownership, or a verifiable letter of intent to lease the machinery supported by proof of ownership from the lessor).

NB- Also, failure to comply with any of the requirements above (Mandatory Requirements) will lead to disqualification of bids.

Phase 2: Evaluation Criteria and Weightings

Criteria		Weight
1. Relevant Experience of company - Previous experience a). Number of projects completed by the organization for the removal of floating plants (Hyacinth and Salvinia) and debris in a dam. Evidence: Signed Reference Letters from previous clients containing Previous project completed; Duration of Project; Client Contact Information or Completion certificates containing Previous project completed; Duration of Project; Client Contact Information or Purchase orders containing Previous project completed; Duration of Project; Client Contact Information NB: Employers will be contacted to confirm project completion.		30
➤ No project completed for removal of floating plants (hyacinth and Salvinia) and debris	0	
➤ One project completed for removal of floating plants (hyacinth and Salvinia) and debris	10	
➤ Two projects completed for removal of floating plants (hyacinth and Salvinia) and debris	20	
➤ Three or more projects completed for removal of floating plants (hyacinth and Salvinia) and debris	30	
2. <u>Qualifications and experience of Key Personnel</u>		10
I. Professional qualification of Project Manager. A Project Manager with a Bachelor of Science Degree in Environmental Science/Environmental Management (NQF Level 7). Please attach Certified copies of Certificates and Qualification. NB: Attach SAQA accreditation for Foreign Qualifications equivalent to NQF Level 7		
No Proof of Qualifications attached	0 points	
Proof of Qualifications attached	5 points	
II. Project Manager's Experience. The Project Manager has experience in projects related to the removal of alien aquatic floating plants (Hyacinth and Salvina). Attach Comprehensive CV listing the projects and contactable references		
Zero (0) projects	0 points	
One project	3 points	
Two or more projects	5 points	
		30

3. Specific Plant and Equipment Bidders must submit either proof of ownership of the plant or a verifiable letter of intent to lease the plant. The letter of intent must be issued on the official letterhead of the hiring company. Vehicle registration documentation must be attached. Please also attach tax invoices as proof of ownership where applicable. Please attach Certified Copies of Vehicle Registration Certificates (Tipper, Excavator, Barge, Tractor and TLB).			
➤ Zero (0) to one (1) ownership/ lease agreements of (Tipper, Harvester, Excavator, TLB, Barge, Tractor, small outboard boat)	0		
➤ Two (2) ownership/ lease agreements of each (Tipper, Harvester, Excavator, TLB, Barge, Tractor, small outboard boat)	20		
➤ Three (3) or more ownership/ lease agreements of each (Tipper, Harvester, Excavator, TLB, Barge, Tractor, small outboard boat)	30		
4. Methodology and Programme of Works <i>Thus, bidders must submit a comprehensive methodology</i> <i>The methodology for removal of alien invasive aquatic species must include the following (5) key principles: (1) Understanding of challenges associated with physical removal and regulatory constraints associated with removal of aquatic alien invasive species (2) Removal sequencing and the program of works (3) environmental protection and control measures. (4) Transportation of removed hyacinth to beneficiation site (5) Beneficiation from the removed biomass</i>			10
No methodology and programme of works attached	0		
The bidder's methodology and programme of works address One (1) to Three (3) key principles.	5		
The bidder's methodology and programme of works address Four (4) or more key principles.	10		
5. Job creation opportunities for local inhabitants residing within Madibeng Local Municipality. Bidders must submit an organogram/proposal indicating the number of job opportunities to be created.			20
➤ No job opportunities to less than 5 job opportunities	0		
➤ Five- Nine (5-9) job opportunities	5		
➤ Ten- Nineteen (10-19) job opportunities	10		
➤ Greater than Twenty (20) job opportunities	20		

The functionality will be scored out of 100 points.

NB: A Tenderer who scores less than 70% for Functionality, that is, less than 70 points, will automatically be disqualified and will not be evaluated further

Stage 3: Financial Offer and Preference

All bids that achieved the minimum threshold for functionality (acceptable bids) will be evaluated further in terms of the 80/20 preference point system, as follows:

CRITERIA	POINTS
Price	80
Specific Goal	20
TOTAL	100 Points

Application of the preference point system for Tender procurement of below 50 million rand.

Specific goal	Number of points (80/20 system)	Means of verification
Black people ownership equity	5	Central Supplier Database (CSD) report
Women equity	3	Central Supplier Database (CSD) report
Youth equity	2	Central Supplier Database (CSD) report
Disability	2	Medical certificate or (CSD)
Promotion of small businesses Medium- 2 Points Small- 3 Points Micro- 4 Points Other- 0 Points	4	Signed Financial Statements
Locality Within 100km radius of where goods/service is required	3	Proof of address (Municipal rates, invoice or statement of account, tribal authority letter or Lease agreement accompanied by municipal rates invoice/statement)
Military Veterans (MVA)	1	MVA force number/CSD
Total	20	

NB: For JV, consortium and partnerships, agreement should be attached for points allocations.
Locality -The nearest partner will be considered for points allocation.

SECTION 3 FUNCTIONAL SPECIFICATION REQUIREMENTS

1. Special Instructions to Bidders

- 1.1 Should a bidder have reasons to believe that the Functional Specification Requirements are not open/ fair and/or are written for a particular brand or product or service provider, the bidder must notify MW Procurement within five (5) days after publication of the RFP.
- 1.2 Bidders shall provide full and accurate answers to the questions posed in this RFP document and **must** substantiate their response to all questions, including full details on how their proposal/solution will address specific functional/ technical requirements; failure to substantiate will disqualify the bidder as non-responsive. All documents as indicated should be supplied as part of the bid response.
- 1.3 Failure to comply with **Mandatory Requirements** will disqualify the bidder as non-responsive

2. Background

- 2.1 Magalies Water is a state-owned business enterprise that operates within the South African legislation parameters of the Water Service Act 108 of 1997, Public Finance Management Act 1 of 1999, and Public Audit Act 25 of 2004. The primary function of Magalies Water is to supply treated water in bulk to its municipal, industrial, and mining customers.
- 2.2 Magalies Water is a Schedule 3B public entity established in terms of the Public Finance Management Act (PFMA) and in terms of the Water Services Act 108 of 1997 (the Act), which stipulates the mandate of water boards. These are summarized as follows:
 - a) To provide bulk water services as the primary activity in terms of Section 29 of the Water Services Act 108 of 1997;
 - b) And other activities in terms of Section 30 of Water Services Act 108 of 1997;
- 2.3 Magalies Water is actively involved in project management and implementation of projects on behalf of Municipalities and the Department of Water and Sanitation (as implementing agents). Magalies Water often requires the services of capable service providers to play the role of consulting engineer on behalf of Magalies Water in projects requiring construction, refurbishment, evaluation, and or capital projects implementation.

3. SCOPE OF WORK/ TERMS OF REFERENCE

3.1 Background

Hartbeespoort Dam is located in the Madibeng Local Municipality of the North-West Province, South Africa, approximately 35 km northwest of Johannesburg and 20 km west of Pretoria. Completed in 1923, the dam is fed mainly by the Crocodile and Magalies rivers and serves as an important source of water for irrigation, domestic use, tourism, and recreation. It has a surface area of approximately **20.6 km² (2,063 hectares)**, a storage capacity of about **195 million cubic metres**, and a catchment area of approximately **4,120 km²**. Over the years, the dam has experienced severe infestations of alien invasive aquatic plants, particularly water hyacinth (*Pontederia crassipes*) and common salvinia (*Salvinia minima*), which have at times covered more than half of the water surface. These infestations, driven by excessive nutrient inputs from wastewater, agricultural runoff, and urban pollution, have contributed to poor water quality, eutrophication, harmful algal blooms, reduced biodiversity, and disruptions to irrigation, fishing, boating, and tourism. As a result, Hartbeespoort Dam requires ongoing integrated management that combines physical removal, biological control, and catchment-wide nutrient reduction to restore and maintain its ecological health.

3.2 Scope of work

The scope of work includes the identification, containment, physical and mechanical removal, transportation, and beneficiation of alien invasive aquatic plants, primarily water hyacinth (*Pontederia crassipes*) and common salvinia (*Salvinia minima*), from Hartbeespoort Dam. The work entails surveying and mapping infested areas, deploying containment booms, harvesting invasive plants using manual labour and mechanical equipment (such as aquatic weed harvesters, boats, and excavators), and transporting the biomass to designated processing sites. The removed plant material will be beneficiated through environmentally sustainable value-added processes, including compost production, organic mulch, bioenergy generation, livestock feed (where appropriate), or other approved commercial applications, thereby reducing waste and promoting a circular economy. The project also includes safe disposal of non-recoverable biomass, routine monitoring and removal of regrowth, rehabilitation of disturbed areas, compliance with environmental and occupational health and safety requirements, and coordination with biological control and catchment management initiatives to achieve long-term control of invasive aquatic vegetation and improve the ecological health of Hartbeespoort Dam.

3.3 Expectation from the Service Provider

The Service Provider (SP) shall provide a comprehensive service for the physical and mechanical

removal, management, monitoring, and beneficiation of alien invasive aquatic plants at Hartbeespoort Dam. The scope of work shall include, but not be limited to, the following:

- Provide effective project management to ensure the successful implementation of all project objectives and performance targets.
- Remove floating alien invasive plants using a hybrid approach comprising both manual and mechanical removal methods, supported by a robust methodology that addresses seasonal variations in plant growth.
- Deploy appropriate mechanical equipment and technologies to maintain invasive plant surface coverage at less than 10% in winter and less than 20% in the summer season of the dam surface, as verified through remote sensing and other approved monitoring techniques.
- Upon instruction by the Department of Water and Sanitation (DWS), remove annual and perennial herbaceous invasive plants, including species such as *Persicaria senegalensis*, from shallow areas and shorelines, subject to environmental assessments and applicable wetland management requirements.
- Obtain and maintain all statutory permits, licences, and authorisations required for the harvesting, handling, processing, storage, transportation, beneficiation, and disposal of harvested biomass, while complying with all applicable legislation, including the National Environmental Management Act (NEMA), the National Environmental Management: Biodiversity Act (NEMBA), the National Water Act, Occupational Health and Safety legislation, and South African Maritime Safety Authority (SAMSA) requirements.
- PPE required for employees includes Life Jackets, Waders, Gum Boots, Rubber gloves, reflective acid-resistant work suits and sun hats. It is the Service Provider's responsibility to ensure that torn or worn-off PPE is replaced timeously.
- Tools of trade such as modified nets for manual labour, machetes, hooks, rakes and wheelbarrows must be available for manual removal.
- Ensure that all operations are conducted in an environmentally responsible manner and do not contribute to pollution or degradation of the dam.
- Equipment such as noodle/floating booms or traps of approximately (1- 2) km must be installed where deemed necessary to enhance removal of the floating plant and/or debris.
- Inspect, maintain, repair, and clean litter nets, floating booms, and other debris interception structures located at the dam inlets and strategic locations, including the collection, transportation, and lawful disposal or beneficiation of captured litter and debris.
- Monitor invasive plant coverage, biomass removed, environmental conditions, and operational performance, and submit regular progress and technical reports to the Project Manager in accordance with agreed reporting schedules.
- Develop and implement technical designs and operational plans for floating containment systems, including litter traps, floating booms, nets, and other suitable infrastructure, based on the type, density, and distribution of invasive vegetation.
- Utilise reliable environmental monitoring tools and technologies to support planning, operational decision-making, and adaptive management of floating invasive plants.
- Develop, maintain, and regularly update a project risk assessment and risk register, including mitigation measures, to support efficient implementation and continuous improvement of removal operations. Risk management outcomes shall be documented and incorporated into project reporting.
- Beneficiate harvested alien invasive plant biomass through environmentally sustainable value-added processes, such as compost production, mulch, bioenergy, or other approved end uses, with the objective of minimising waste and supporting circular economy principles.
- The Excavator and TLB buckets must be porous for the purpose of permitting the dewatering of Hyacinth and Salvinia when removed from the dam. The Harvester must remove both water Hyacinth, Salvinia and debris.

This scope ensures an integrated approach that combines invasive plant removal, infrastructure maintenance, environmental compliance, monitoring, reporting, and biomass beneficiation to achieve sustainable management of Hartbeespoort Dam.

11. GENERAL REQUIREMENTS

11.1 CONTRACT

The contract to be used for this tender will be the MAGALIES WATER Service Level Agreement (SLA), which will be a binding contract between MAGALIES WATER and the successful bidder.

11.2 PAYMENTS

Payment shall be made upon submission and approval of monthly progress reports confirming the quantity of floating plants removed and achievement of contractual milestones.

11.3 PENALTIES

All penalties for non-performance will be set out in the Service level agreement.

12. PROJECT TIMELINE

The project duration is 3 months from the date of appointment.

PRICE PROPOSAL / BILL OF QUANTITIES

Pricing Schedule

CONTRACT: MANUAL AND MECHANICAL REMOVAL OF WATER HYACINTH, SALVINIA, FLOATING AQUATIC VEGETATION AND DEBRIS					
A. PRELIMINARY AND GENERAL					
ITEM	DESCRIPTION	UNIT	QTY	RATE (R)	AMOUNT (R)
A.1	Mobilisation of personnel, plant and equipment	Sum	1		
A.2	Establishment of site, storage areas and access arrangements	Sum	1		
A.3	Demobilisation of personnel, plant and equipment	Sum	1		
A.4	Submission of Health and Safety File, Risk Assessments and Compliance Documentation	Sum	1		
A.5	Contractor's time-related obligations in respect of the Occupational Health and Safety Act and Construction Regulations	Month	3		
A.6	Cost of medical certificates and medical surveillance	Sum	1		
A.7	Environmental Management Compliance and Monitoring	Sum	1		
A.8	Remove all site establishment on completion	Sum	1		
Total Carried Forward To Summary					R -
B. MANUAL REMOVAL OPERATIONS					
ITEM	DESCRIPTION	UNIT	QTY	RATE (R)	AMOUNT (R)
B.1	Bidders to indicate their rates based on the number of local labourers to be employed (General labourers for manual removal of floating plant and debris).				
B.1.1	Bidders to indicate their rates based on their number of local labourers to be employed (General labourers for manual removal of floating plant and debris). For example, if a bidder employs twenty-one (21) local labourers (21 labourers x 66 days) =1386. Bidder to then indicate quantity of 1386 and his rates to determine the total amount.	Days			
B.2	Team leader / Supervisor	Days	66		
B.3	Provision of hand tools (rakes, hooks, ropes, nets, machetes, etc.)	Sum	1		
B.4	Provision of Personal Protective Equipment (PPE)	Sum	1		

B.5	Small workboard Boats	Sum	1		
Total Carried Forward To Summary					R
C. MECHANICAL REMOVAL OPERATIONS					
ITEM	DESCRIPTION	UNIT	QTY	RATE (R)	AMOUNT (R)
C.1	Aquatic weed harvester including operator, fuel and maintenance (2 units for 66 days)	Days	132		
C.2	Barge/workboat including operator, fuel and maintenance (2 units for 66 days)	Days	132		
C.3	Excavator fitted with fine-meshed bucket including operator, fuel and maintenance (2 units for 66 days)	Days	132		
C.4	Tractor and trailer including operator, fuel and maintenance (2 units for 66 days)	Days	132		
C.5	Transportation of plant and equipment to and from site	Sum	1		
Total Carried Forward To Summary					R -
D. COLLECTION, LOADING AND TRANSPORTATION					
ITEM	DESCRIPTION	UNIT	QTY	RATE (R)	AMOUNT (R)
D.1	Collection and loading of harvested biomass (50 tons per day)	Ton	3 300		R -
D.2	Transportation of harvested biomass to approved stockpile/disposal facility (10 Loads per day at 10km radius)	km	6600		R -
D.3	Establishment and management of temporary stockpile area	Sum	1		R -
Total Carried Forward To Summary					R -
E. DISPOSAL AND BENEFICIATION					
ITEM	DESCRIPTION	UNIT	QTY	RATE (R)	AMOUNT (R)
E.1	Disposal of floating plants and debris at approved disposal facility	Ton	3 300		R -
E.2	Beneficiation, composting, processing or reuse of biomass	Ton	3 300		R -
E.3	Disposal of non-organic debris and waste materials	Ton	100		R -
Total Carried Forward To Summary					R -

F. PROJECT MANAGEMENT AND REPORTING					
ITEM	DESCRIPTION	UNIT	QTY	RATE (R)	AMOUNT (R)
F.1	Contract management and project supervision	Month	3		R -
F.2	Environmental compliance reporting	Month	3		R -
F.3	Progress reporting, meetings and close-out documentation	Sum	1		R -
Total Carried Forward To Summary					R -
SUMMARY OF SECTIONS					
DESCRIPTION					AMOUNT (R)
Section A: Preliminary and General					
Section B: Manual Removal Operations					
Section C: Mechanical Removal Operations					
Section D: Collection, Loading and Transportation					
Section E: Disposal and Beneficiation					
Section F: Project Management and Reporting					
SUBTOTAL A					
Add 10% Contingencies					
TOTAL EXCLUDING VAT					
Add 15% VAT					
TOTAL TENDER PRICE INCLUDING VAT					