



DEPARTMENT: PUBLIC WORKS, INFRASTRUCTURE AND TECHNICAL SERVICES

PROJECT DESCRIPTION:

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

BID NO: PW009/2024

BID SUBMITTED BY:

NAME OF BIDDING ENTITY :

ADDRESS :

CONTACT NUMBER :

CONTACT PERSON :

BID AMOUNT :

ISSUED BY:

Dihlabeng Local Municipality
9 Muller Street East BETHLEHEM
9700

Tel : (058) 303 5732
Fax : (058) 303 4703

CLOSING DATE : 31 October 2024

BIDDER'S QUESTIONNAIRE

NO.	QUESTION	BIDDER'S RESPONS
1	Have you initialed all the pages of the BID document?	* YES / NO
2	Have you completed and signed the Returnable Schedules?	* YES / NO
3	Have you completed/signed and submitted all relevant information as requested by the Evaluation Schedules (as and	* YES / NO
4	Have you submitted Tax Clearance reference number and tax compliance status pin?	* YES / NO
5	Have you completed and signed the MBD 4 form - Declaration of	* YES / NO
6	Have you completed the Questionnaire (MBD 5) regarding the declaration for procurement above R10 million and submitted your Company's latest three years audited financial statements (as and	* YES / NO
7	Have you taken note of the contents of part 5 of MBD 6.1 to substantiate your B-BBEE rating claims, and have you submitted an original and valid or certified copy of your Company's B-BBEE certificate to qualify for preference points?	* YES / NO
8	Have you completed and signed the following forms: - MBD 7.1 Form – Contract form for purchase of goods/works? - MBD 7.2 Form - Contract Form for rendering of Services? (as and when required)	* YES / NO
9	Have you completed and signed the MBD 8 – Declaration of bidder's past Supply Chain Management Practices and MBD 9 – Certificate of Independent Bid Determination?	* YES / NO
10	Have you completed the Form of Offer (C1.1) in <u>WORDS</u> as well as in <u>FIGURES</u> ?	* YES / NO
11	Have you completed and signed Part 2 of C 1.2 (Contract Data)?	* YES / NO
12	Have you completed the MBD 3.3 form and carried over your tendered price (Vat inclusive) to Form of offer (C 1.1)?	* YES / NO

***Delete whichever is not applicable**

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

**DIHLABENG LOCAL MUNICIPALITY
CONTRACT NUMBER: PW009/2024**

BID DOCUMENT

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

SUMMARY FOR BID OPENING PURPOSES

NAME OF BIDDING ENTITY:

PHYSICAL STREET ADDRESS:	POSTAL ADDRESS:

TELEPHONE NUMBER :

FAX NUMBER :

E-mail ADDRESS :

*BID PRICE :

*(Amount brought forward from the Form of Offer and Acceptance) Signed by authorised representative of
Bidding Entity:

SIGNATURE :

DATE :

Note: should any discrepancy occur between the above amounts and those stated in the Form of Offer and Acceptance, the latter shall take precedence and apply.

Contents		
Number	Heading	Page No.
The Tender		
Part T1: Bidding procedures		
T1.1	Tender Notice and Invitation to Tender (White)	T.1.2.6
T1.2	Tender Data (Pink)	T1.2.1
Part T2: Returnable documents		
T2.1	List of Returnable Documents (White)	T2.1.1
	MBD 1 – Invitation to Bid	T2.2.10
	MBD 2 – Tax Clearance Certificate	T2.2.12
	MBD 4 – Declaration of Interest	T2.2.13
	MBD 5 – Declaration for procurement above R10 million (all applicable taxes included)	T2.2.15
	MBD 6.1 - Preferential Procurement Policy Framework Act, 05 of 2000 and Regulation of 2017	T2.2.17
	MBD 8 – Declaration of Bidder's past Supply Chain Management Practices	T2.2.36
	MBD 9 – Certificate of Independent Bid Determination	T2.2.38
T2.2	Returnable Schedules	T2.2.1
The Contract		
Part C1: Agreement and Contract Data		
C1.1	Form of Offer and Acceptance (Yellow)	C1.1.2
C1.2	Contract Data (Yellow)	C1.2.1
C1.3	Form of Guarantee (Yellow)	C1.3.1
Part C2: Pricing data		
C2.1	Pricing Instructions (Yellow)	C2.1.1
C2.2	Bill of Quantities (Yellow)	C2.2.1
Part C3: Scope of Work		
C3	Scope of Work (Blue)	C3.1.1
Part C4: Site information		
C4	Site Information (Green)	C3.2.1

INVITATION TO TENDER DIHLABENG LOCAL MUNICIPALITY

Suitable Bids are hereby invited for the following bid:

Bid Name	Bid No.	Compulsory Briefing Session	CIDB Grading	Evaluation and Adjudication Criteria and Preference Points	Closing Date	Enquiries
PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS. year	PW009/2024	N/A	N/A	Bids will be evaluated on: • Stage 1: Responsiveness • Stage 2: • : Financial Offer and Preference Evaluation (80/20 Scoring Points) • Stage 3: Risk Analysis	31 October 2024	Mr ML Ramulwela Tel.: 058 303 5732 lawrencer@dihlabeng.co.za or ramulwelaml@gmail.com

Bid documents will be available from **12:00** on Thursday 10 October 2024, upon payment of a cash non-refundable document fee of R1 000,00 per set, at the Dihlabeng Local Municipality, 9 Muller Street, Bethlehem, 9700.

Please note that tender document can also be accessed/download for free on the Dihlabeng Local Municipality website <http://www.dihlabeng.gov.za/strategic-documents/bid-documents>. And on eTender Portal.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and must be sealed together with supporting documents and externally endorsed **WITH THE CONTRACT NUMBER AND DESCRIPTION** and placed in bid box, on the Ground Floor, Dihlabeng Local Municipality, 9 Muller Street, Bethlehem, 9700 not later than **12:00 on or before the date stipulated above.**

Bidders' attention is specifically drawn to the provisions of the bid rules and evaluation criteria (including Functionality) which are included in the bid documents. The highest or any bid will not necessarily be accepted and the Council reserves the right not to consider any bid not suitably endorsed or comprehensively completed. Bids completed in pencil will be regarded as invalid bids. Bids may only be submitted on the documentation provided by the Dihlabeng Local Municipality.

The compulsory documents stated in the document must be submitted together with the Bid Document

With effect from 1 July 2016, Dihlabeng Local Municipality must use and verify suppliers registered on the Central Supplier Database - <https://secured.csd.gov.za/>.

Failure to register will result in Dihlabeng Local Municipality not being able to conduct business with your company/ entity.

Bids will be opened in public as soon as possible after the closing time. The municipality reserves the right to reject any and all bids at any time

M Ntheli
MUNICIPAL MANAGER



9 Muller Street
PO Box 551
BETHLEHEM, 9700
Website: www.dihlabeng.gov.za
E-mail: info@bethlehem.org.za

DIHLABENG LOCAL MUNICIPALITY

APPOINTMENT OF A SERVICE PROVIDER

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

PART T1.2

TENDER DATA

DIHLABENG LOCAL MUNICIPALITY**APPOINTMENT OF A SERVICE PROVIDER****PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.****T1.2 Tender Data**

The conditions of Tender are the Standard Conditions of Tender as contained in Annex F of the CIDB Standard for Uniformity in Construction Procurement (see www.cidb.org.za) which are reproduced without amendment or alteration for the convenience of tenderers as an Annex to this Tender Data.

The Standard Conditions of Tender makes several references to the Tender Data for details that apply specifically to this Tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender. Each item of data provided below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

The additional Conditions of Tender are:**Clause number Tender Data**

1. The Employer is the Dihlabeng Local Municipality.

F1.2 The Tender document (Volume 1) issued by the Employer comprises:

 T1.1 Tender Notice and Invitation to Tender

 T1.2 Tender Data

 T2.1 List of returnable documents

 T2.2 Returnable schedules

Part 1 : Agreements and contract data

 C1.1 Form of offer and acceptance

 C1.2 Contract data

 C1.3 Form of Guarantee

 C1.4 Adjudicator's appointment

Part 2 : Pricing data

 C2.1 Pricing instructions

 C2.2 Activity schedules / Bill of Quantities

Part 3 : Scope of work

 C3 Scope of work

Part 4 : Site information

 C4 Site information

F.1.5 The lowest or any Tender will not necessarily be accepted. The Employer reserves the right to award the contract for different projects to different bidders.

- F.2.1 The tender is subjected to invitation only.
- F.2.7 The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender.
- Tenderers must sign the attendance list in the name of the tendering entity. Addenda will be issued to and tenders will be received only from those tendering entities appearing on the attendance list.
- F.2.12 No alternative Tender offers will be considered.
- F.2.13.3 Parts of each Tender offer communicated on paper shall be submitted as original, plus 0 copies.
- F.2.13.5 The Employer's address for delivery of Tender offers and identification details to be shown on each Tender offer package are:
- Location of Tender box: **Tender Box No: PW009/2024, Dihlabeng Local Municipality, Bethlehem.**
- Physical address: **9 Muller Street East, Bethlehem.**
- Identification details: Sealed tenders endorsed: **Tender Reference Number, Title of Tender and the closing date and time of the Tender.**
- Postal address: **PO Box 551, Bethlehem, 9700**
- F.2.15.1 The closing time for submission of Tender offers is as stated in the Tender Notice and Invitation to Tender. Telephonic, telegraphic, telex, facsimile or e-mailed Tender offers will not be accepted.
- F.2.16 The Tender offer validity period is 180 Days.
- F.2.16.1 Add the following to the clause:
If the tender validity expires on a weekend or public holiday, the tender validity period shall remain open until the close of business on the next working day.
- F.2.23 The Tenderer is required to submit Certificates as required under Part 2 – Returnable Documents and Schedules.
- F.3.4 Tenders will be opened immediately after the closing time for bids at the Dihlabeng Local Municipality's offices in Bethlehem.
- F.3.5 The two-envelope system will not be followed for this Tender.
- F.3.7 Add the following to the clause:
Accept that failure to submit certificates stated in the Tender Data and failure to complete **in full the tender document shall result in tender being regarded as non-responsive.**

F.3.11 Tender offers will be evaluated on F.3.11.2 Method 2: Financial offer and preference, using Formula 2, option 1a (table F.1).

Stage 1 – Tender Responsiveness

The following submissions are the requirements for evaluating each bid for responsiveness. The Bidder who fails to submit the following results in immediate disqualification:

1. Certificate of Authority for Signatory.
2. Joint Venture Agreement and Power of Attorney, in case of Joint Venture.
3. Proof of payment (municipal account/statement) of Municipal Services, which is not more than three (3) months old and not more than ninety (90) days in arrears. If Municipal Services are paid by the Lessee, a copy of municipal account/statement and a valid Lease Agreement (indicating the municipal account payer and the validity period of the contract) must be attached, should the municipal services be paid by the Landlord/owner, a valid Lease Agreement (indicating the municipal account payer and the validity period of the contract) must be attached.
4. Proof of CSD Registration Report which is Valid/Compliant from the date of availability of tender document.
5. The document must be filled in Black Ink & corrections are countersigned.
6. Bill of Quantities must be filled with black ink not pencil.
7. A rate/amount is to be entered against all items in the schedule of fees/Bill of Quantities, an item against which no rate/amount is entered will lead to immediate disqualification due to unfair price advantage.
8. The bidder must complete and sign all the prescribed and compulsory bid forms including Compulsory Briefing Session attendance register.
9. The bidder must provide a valid copy of the company's Quality Management System that is currently in implementation.
10. The bidder must provide the recent 3 Years Financial Statements, preferably (2022 / 2023 / 2024).
11. Copy/Copies of Identity document(s) (ID) of all the Directors.
12. Tender documents must be submitted as one (1) original, and one (1) scanned copy (PDF) of the original completed in a flash drive with all exhibits and forms required included in the returnable schedule.

Stage 2: Financial Offer and Preference Evaluation

Each Bid will be evaluated in terms of price and preference in accordance with the Preferential Procurement Regulations 2022 (Government Gazette Vol 689, No. 47452 dated 4 November 2022).

The 90/10 preference point system for acquisition of services, works or goods up to a Rand value of R50 million

1. The following formula must be used to calculate the points out 90 for price in respect of a tender with a Rand value above R50 million, inclusive of all applicable taxes:

$$P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

- Ps = Points scored for comparative price of tender under consideration;
 Pt = Comparative Price of tender under consideration, and;
 Pmin = Comparative Price of lowest acceptable tender.

- 1.1 A maximum of 10 points may be awarded to a tenderer for the specified goals for the tender.
- 1.2 The points scored for the specific goal must be added to the points scored for the price and the total must be rounded off to the nearest two decimal places.
- 1.3 A bidder must submit proof of its compliant B-BBEE status level of contributor in order to claim points for B-BBEE
- 1.4 Failure to submit proof of B-BBEE or compliant B-BBEE status level of contributor with quotation/tender, will lead to a score of zero (0) and not a disqualification
- 1.5 Proof of locality must be submitted in order to claim point(s) for locality
- 1.6 Failure to submit proof of locality with quotation/tender, will lead to a score of zero (0) and not a disqualification
- 1.7 A bidder that score 0 points for B-BBEE and/ or 0 points for locality must be score for price in addition to points for B-BBEE or locality
- 1.8 Subject to section 2(1)(f) of the Act, the contract must be awarded to the tendering scoring the highest points.

2. Specific Contract Participation Goals

- 2.1 the tendering conditions will stipulate the specific goals, as contemplated in section 2(1)d(ii) of the preferential Procurement Act, to be attained
- 2.2 for any tenders a maximum of 20 points (80/20 preference points system) or 10 (90/10 preference points system), will be allocated for specific goals. These goals are:
 - 2.2.1 Contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability
 - 2.2.2 Local labour, and/ or promotion of enterprise located in the municipal area
- 2.3 Regarding paragraph 6.3.1, 50% of the 20/10 points will be allocated to promoting this goal and points will be allocated in terms of the BBEEE scorecard as follows:

B-BBEE Status Level of Contributor	Number of points for preference (80/20 system)	Number of points for preference (90/10 system)
1	10	5
2	9	4.5
3	8	4
4	5	2.5
5	4	2
6	3	1.5
7	2	1
8	1	0.5
Non-compliant contributor	0	0

2.4 A bidder must submit proof of its BBEEE status level contributor [scorecard]

2.5 A bidder failing to submit proof of BBEEE status level contributor -

2.5.1 may only score in terms of the 80/90-point formula for price; and

2.5.2 scores 0 points for BBEEE status level contributor, which is in line with section 2 (1) (d) (i) of the Act, where the supplier or service provider did not provide thereof.

2.6 Regarding paragraph 6.3.2, 50% of the 20/10 points will be allocated to promote this goal. Points will be allocated as follows:

Locality of supplier	Number of points for locality (80/20)	Number of points for locality (90/10)
Within the boundaries of Dikhalabeng municipality	6	3
Within the boundaries of Free State	4	2
Historically Disadvantaged Individuals	10	5

2.7 The policy should not include Pre-qualification goals.

2.8 Any specific goal for which a point may be awarded, must be clearly specified in the invitation to submit a tender.

2.9 A tenderer failing to submit proof of required evidence to claim preferences for other specified goals, which is in line with section 2 (1) (d) (ii) of the Act.

(i) may only score in terms of the 80/90-point formula for price; and

(ii) scores 0 points for the relevant specific goals where the supplier or service provider did not stipulate locality.

2.10 The preference points scored by a bidder must be added to the points scored for price.

2.11 The points scored must be rounded off to the nearest two decimal places.

2.12 The contract must be awarded to the tenderer scoring the highest procurement points

2.13 (a) If the price offered by a tenderer scoring the highest points is not market related, the organ of state may not award the contract to that tenderer.

(b) The organs of state may-

(i) negotiate a market-related price with the tenderer scoring the highest points or cancel the tender;

(ii) if the tenderer does not agree to a market-related price, negotiate a market-related

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

price with the tenderer scoring the second highest points or cancel the tender;

- (iii) if the tenderer scoring the second highest points does not agree to a market-related organ of state must cancel the tender price, negotiate a market-related price with the tenderer scoring the third highest points or cancel the tender.

- (c) If a market-related price is not agreed as envisaged in paragraph (b)(iii), the organ of state must cancel the tender.

ANNEX F: STANDARD CONDITIONS OF TENDER

(As published in Annex F of the CIDB Standards for Uniformity in Construction Procurement in Board Notice 136 of 2015 in Government Gazette No 38960 of 10 July 2015)

F.1 General

F.1.1 Actions

F.1.1.1 The Employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in F.2 and F.3, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations and not engage in anticompetitive practices.

F.1.1.2 The Employer and the tenderer and all their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenderers shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the Employer shall declare any conflict of interest to whoever is responsible for overseeing the procurement process at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict, and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.

- Note:
- 1) A conflict of interest may arise due to a conflict of roles which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.
 - 2) Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any personal bias, inclination, obligation, allegiance or loyalty which would in any way affect any decisions taken.

F.1.1.3 The Employer shall not seek and a tenderer shall not submit a tender without having a firm intention and the capacity to proceed with the contract.

F.1.2 Tender Documents

The documents issued by the Employer for the purpose of a tender offer are listed in the tender data.

F.1.3 Interpretation

F.1.3.1 The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

F.1.3.2 These conditions of tender, the tender data and tender schedules which are only required for tender evaluation purposes, shall not form part of any contract arising from the invitation to tender.

F.1.3.3 For the purposes of these conditions of tender, the following definitions apply:

- a) **conflict of interest** means any situation in which:
 - i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfill his or her duties impartially;
 - ii) an individual or organisation is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
 - iii) incompatibility or contradictory interests exist between an employee and the organisation which employs that employee.
- b) **comparative offer** means the tenderer's financial offer after all tendered parameters that will affect the value of the financial offer have been taken into consideration in order to enable comparisons to be made between offers on a comparative basis
- c) **corrupt practice** means the offering, giving, receiving or soliciting of anything of value to influence the action of the

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

- Employer or his staff or agents in the tender process; and
- d) **fraudulent practice** means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the Employer, including collusive practices intended to establish prices at artificial levels
 - e) **organization** means a company, firm, enterprise, association or other legal entity, whether incorporated or not, or a public body
 - f) **quality (functionality)** means the totality of features and characteristics of a product or service that bear on its ability to satisfy stated or implied needs

F.1.4 Communication and Employer's agent

Each communication between the Employer and a tenderer shall be to or from the Employer's agent only, and in a form that can be readily read, copied and recorded. Communications shall be in the English language. The Employer shall not take any responsibility for non-receipt of communications from or by a tenderer. The name and contact details of the Employer's agent are stated in the tender data.

F.1.5 Cancellation and Re-invitation of Tenders

F.1.5.1 An organ of state may, prior to the award of the tender, cancel a tender if –

- (a) due to changed circumstances, there is no longer a need for the service, works or goods requested; or
- (b) funds are no longer available to cover the total envisaged expenditure; or
- (c) no acceptable tenders are received.

F.1.5.2 The decision to cancel a tender must be published in the cidb website and in the government Tender Bulletin for the media in which the original tender invitation was advertised.

F.1.6 Procurement procedures**F.1.6.1 General**

Unless otherwise stated in the tender data, a contract will, subject to F.3.13, be concluded with the tenderer who in terms of F.3.11 is the highest ranked or the tenderer scoring the highest number of tender evaluation points, as relevant, based on the tender submissions that are received at the closing time for tenders.

F.1.6.2 Competitive negotiation procedure

F.1.6.2.1 Where the tender data require that the competitive negotiation procedure is to be followed, tenderers shall submit tender offers in response to the proposed contract in the first round of submissions. Notwithstanding the requirements of F.3.4, the Employer shall announce only the names of the tenderers who make a submission. The requirements of F.3.8 relating to the material deviations or qualifications which affect the competitive position of tenderers shall not apply.

F.1.6.2.2 All responsive tenderers, or not less than three responsive tenderers that are highest ranked in terms of the evaluation method and evaluation criteria stated in the tender data, shall be invited in each round to enter into competitive negotiations, based on the principle of equal treatment and keeping confidential the proposed solutions and associated information. Notwithstanding the provisions of F.2.17, the Employer may request that tenders be clarified, specified and fine-tuned in order to improve a tenderer's competitive position provided that such clarification, specification, fine-tuning or additional information does not alter any fundamental aspects of the offers or impose substantial new requirements which restrict or distort competition or have a discriminatory effect.

F.1.6.2.3 At the conclusion of each round of negotiations, tenderers shall be invited by the Employer to make a fresh tender offer, based on the same evaluation criteria, with or without adjusted weightings. Tenderers shall be advised when they are to submit their best and final offer.

F.1.6.2.4 The contract shall be awarded in accordance with the provisions of F.3.11 and F.3.13 after tenderers have been requested to submit their best and final offer.

F.1.6.3 Proposal procedure using the two stage-system**F.1.6.3.1 Option 1**

Tenderers shall in the first stage submit technical proposals and, if required, cost parameters around which a contract may be negotiated. The Employer shall evaluate each responsive submission in terms of the method of evaluation stated in the tender data, and in the second stage negotiate a contract with the tenderer scoring the highest number of evaluation points and award the contract in terms of these conditions of tender.

F.1.6.3.2 Option 2

F.1.6.3.2.1 Tenderers shall submit in the first stage only technical proposals. The Employer shall invite all responsive tenderers to submit tender offers in the second stage, following the issuing of procurement documents.

F.1.6.3.2.2 The Employer shall evaluate tenders received during the second stage in terms of the method of evaluation stated in the tender data, and award the contract in terms of these conditions of tender.

F.2 Tenderer's obligations**F.2.1 Eligibility**

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

F.2.1.1 Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with Employer.

F.2.1.2 Notify the Employer of any proposed material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used by the Employer as the basis in a prior process to invite the tenderer to submit a tender offer and obtain the Employer's written approval to do so prior to the closing time for tenders.

F.2.2 Cost of tendering

F.2.2.1 Accept that, unless otherwise stated in the tender data, the Employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements.

F.2.2.2 The cost of the tender document charged by the Employer shall be limited to the actual cost incurred by the Employer for printing the documents. Employers must attempt to make available the tender documents on its website so as not to incur any costs pertaining to the printing of the tender documents.

F.2.3 Check documents

Check the tender documents on receipt for completeness and notify the Employer of any discrepancy or omission.

F.2.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the Employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

F.2.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

F.2.6 Acknowledge addenda

Acknowledge receipt of addenda to the tender documents, which the Employer may issue, and if necessary apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.

F.2.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meeting(s) are stated in the tender data.

F.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the Employer at least five working days before the closing time stated in the tender data.

F.2.9 Insurance

Be aware that the extent of insurance to be provided by the Employer (if any) might not be for the full cover required in terms of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance.

F.2.10 Pricing the tender offer

F.2.10.1 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT)), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable 14 days before the closing time stated in the tender data.

F.2.10.2 Show VAT payable by the Employer separately as an addition to the tendered total of the prices.

F.2.10.3 Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data.

F.2.10.4 State the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of contract identified in the contract data may provide for part payment in other currencies.

F.2.11 Alterations to documents

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the Employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations.

F.2.12 Alternative tender offers

F.2.12.1 Unless otherwise stated in the tender data, submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted as well as a schedule that compares the requirements of the tender documents with the alternative requirements that are proposed.

F.2.12.2 Accept that an alternative tender offer may be based only on the criteria stated in the tender data or criteria otherwise acceptable to the Employer.

F.2.12.3 An alternative tender offer may only be considered in the event that the main tender offer is the winning tender.

F.2.13 Submitting a tender offer

F.2.13.1 Submit one tender offer only, either as a single tendering entity or as a member in a joint venture to provide the whole of the works, services or supply identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.

F.2.13.2 Return all returnable documents to the Employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink.

F.2.13.3 Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the Employer.

F.2.13.4 Sign the original and all copies of the tender offer where required in terms of the tender data. The Employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the Employer shall hold liable for the purpose of the tender offer.

F.2.13.5 Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the Employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.6 Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked "financial proposal" and place the remaining returnable documents in an envelope marked "technical proposal". Each envelope shall state on the outside the Employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.7 Seal the original tender offer and copy packages together in an outer package that states on the outside only the Employer's address and identification details as stated in the tender data.

F.2.13.8 Accept that the Employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

F.2.13.9 Accept that tender offers submitted by facsimile or e-mail will be rejected by the Employer, unless stated otherwise in the tender data.

F.2.14 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the Employer as non-responsive.

F.2.15 Closing time

F.2.15.1 Ensure that the Employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Accept that proof of posting shall not be accepted as proof of delivery.

F.2.15.2 Accept that, if the Employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

F.2.16 Tender offer validity

F.2.16.1 Hold the tender offer(s) valid for acceptance by the Employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

F.2.16.2 If requested by the Employer, consider extending the validity period stated in the bid data for an agreed additional period with or without any conditions attached to such extension.

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

F.2.16.3 Accept that a tender submission that has been submitted to the Employer may only be withdrawn or substituted by giving the Employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted.

F.2.16.4 Where a tender submission is to be substituted, submit a substitute tender in accordance with the requirements of F.2.13 with the packages clearly marked as "SUBSTITUTE".

F.2.17 Clarification of tender offer after submission

Provide clarification of a tender offer in response to a request to do so from the Employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

F.2.18 Provide other material

F.2.18.1 Provide, on request by the Employer, any other material that has a bearing on the tender offer, the tenderer's commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the Employer for the purpose of a full and fair risk assessment. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the Employer's request, the Employer may regard the tender offer as non-responsive.

F.2.18.2 Dispose of samples of materials provided for evaluation by the Employer, where required.

F.2.19 Inspections, tests and analysis

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender data.

F.2.20 Submit securities, bonds, policies, etc.

If requested, submit for the Employer's acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

F.2.21 Check final draft

Check the final draft of the contract provided by the Employer within the time available for the Employer to issue the contract.

F.2.22 Return of other tender documents

If so instructed by the Employer, return all retained tender documents within 28 days after the expiry of the validity period stated in the tender data.

F.2.23 Certificates

Include in the tender submission or provide the Employer with any certificates as stated in the tender data.

F.3 The Employer's undertakings

F.3.1 Respond to requests from the tenderer

F.3.1.1 Unless otherwise stated in the tender Data, respond to a request for clarification received up to five working days before the tender closing time stated in the Tender Data and notify all tenderers who drew procurement documents.

F.3.1.2 Consider any request to make a material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used to prequalify a tenderer to submit a tender offer in terms of a previous procurement process and deny any such request if as a consequence:

- a) an individual firm, or a joint venture as a whole, or any individual member of the joint venture fails to meet any of the collective or individual qualifying requirements;
- b) the new partners to a joint venture were not prequalified in the first instance, either as individual firms or as another joint venture; or
- c) in the opinion of the Employer, acceptance of the material change would compromise the outcome of the prequalification process.

F.3.2 Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until three days before the tender closing time stated in the Tender Data. If, as a

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers who drew documents.

F.3.3 Return late tender offers

Return tender offers received after the closing time stated in the Tender Data, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.

F.3.4 Opening of tender submissions

F.3.4.1 Unless the two-envelope system is to be followed, open valid tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

F.3.4.2 Announce at the meeting held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened and, where applicable, the total of his prices, preferences claimed and time for completion for the main tender offer only.

F.3.4.3 Make available the record outlined in F.3.4.2 to all interested persons upon request.

F.3.5 Two-envelope system

F.3.5.1 Where stated in the tender data that a two-envelope system is to be followed, open only the technical proposal of valid tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data and announce the name of each tenderer whose technical proposal is opened.

F.3.5.2 Evaluate the functionality of the technical proposals offered by tenderers, then advise tenderers who remain in contention for the award of the contract of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who score in the functionality evaluation more than the minimum number of points for functionality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any points claimed on BBBEE status level. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for functionality.

F.3.6 Non-disclosure

Not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

F.3.7 Grounds for rejection and disqualification

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

F.3.8 Test for responsiveness

F.3.8.1 Determine, after opening and before detailed evaluation, whether each tender offer properly received:

- a) complies with the requirements of these Conditions of Tender,
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents.

F.3.8.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

F.3.9 Arithmetical errors, omissions and discrepancies

F.3.9.1 Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with F.3.11 for:

- a) the gross misplacement of the decimal point in any unit rate;
- b) omissions made in completing the pricing schedule or bills of quantities; or

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

- c) arithmetic errors in:
- line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or
 - the summation of the prices.

F.3.9.2 The Employer must correct the arithmetical errors in the following manner:

- Where there is a discrepancy between the amounts in words and amounts in figures, the amount in words shall govern.
- If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected.
- Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.
- Consider the rejection of a tender offer if the tenderer does not correct or accept the correction of the arithmetical error in the manner described above.

F.3.10 Clarification of a tender offer

Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.

F.3.11 Evaluation of tender offers**F.3.11.1 General**

Appoint an evaluation panel of not less than three persons. Reduce each responsive tender offer to a comparative offer and evaluate them using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data.

F.3.11.2 Method 1: Price and Preference

In the case of a price and preference:

- Score tender evaluation points for price
- Score points for BBBEE contribution
- Add the pointed scored for price and BBBEE.

F.3.11.3 Methods 2: Functionality, Price and Preference

In the case of a functionality, price and preference:

- Score functionality, rejecting all tender offers that fail to achieve the minimum number of points for functionality as stated in the Tender Data.
- No tender must be regarded as an acceptable tender if it fails to achieve the minimum qualifying score for functionality as indicated in the tender invitation.
- Tenders that have achieved the minimum qualification score for functionality must be evaluated further in terms of the preference points system prescribed in paragraphs 4 and 5 below.

The 80/20 preference point system for acquisition of services, works or goods up to a Rand value of R1 million

- (a)(i) The following formula must be used to calculate the points out of 80 for price in respect of tenders (including price quotation) with a Rand value equal to or above R30 000 and up to a Rand value of R50 million, (inclusive of all applicable taxes):

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

Where

P_s = Points scored for comparative price of tender under consideration;
 P_t = Comparative Price of tender under consideration, and;
 $P_{\min}$ = Comparative Price of lowest acceptable tender.

(4)(a)(ii) An Employer of state may apply the formula in paragraph (a)(i) for price quotations with a value of less than R30 000, if and when appropriate.

(4)(b) Subject to subparagraph (4)(c), points must be awarded to a tender for attaining the B-BBEE status level of contributor in accordance with the table below:

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

(4)(c) A maximum of 20 points may be allowed in accordance with subparagraph (4)(b)

(4)(d) the points scored by tender in respect of B-BBEE contribution contemplated in subparagraph (4)(b) must be added to the points scored for price as calculated in accordance with subparagraph (4)(a).

(4)(e) Subject to paragraph 4.3.8 the contract must be awarded to the tender who scores the highest total number of points.

The 90/10 preference point system for acquisition of services, works or goods up to a Rand value of R50 million

(5)(a) The following formula must be used to calculate the points out of 90 for price in respect of tenders (including price quotation) with a Rand value equal to or above R50 000 000 (inclusive of all applicable taxes):

$$P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for comparative price of tender under consideration;
 Pt = Comparative Price of tender under consideration, and;
 Pmin = Comparative Price of lowest acceptable tender.

(5)(b) Subject to subparagraph (5)(c), points must be awarded to a tender for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

(5)(c) A maximum of 10 points may be allowed in accordance with subparagraph (5)(b)

(5)(d) The points scored by tender in respect of B-BBEE contribution contemplated in subparagraph (5)(b) must be added to the points scored for price as calculated in accordance with subparagraph (5)(a).

(5)(e) Subject to paragraph 4.3.8 the contract must be awarded to the tender who scores the highest total number of points.

F.3.11.6 Decimal places

Score price, preference and functionality, as relevant, to two decimal places.

F.3.11.7 Scoring Financial Offers

Score price of remaining responsive tender offers using the following formula:

$$N_{FO} = W_1 \times A$$

where: N_{FO} is the number of tender evaluation points awarded for the financial offer.

W_1 is the maximum possible number of tender evaluation points awarded for the financial offer as stated in the Tender Data.

A is a number calculated using the formula and option described in Table F.1 as stated in the Tender Data.

Table F.1: Formulae for calculating the value of A

Formula	Compensation aimed at achieving	Option 1 ^a	Option 2 ^a
1	Highest price or discount	$A = (1 + \frac{P - P_m}{P_m})$	$A = P / P_m$
2	Lowest price or percentage commission / fee	$A = (1 - \frac{P - P_m}{P_m})$	$A = P_m / P$
^a	P_m is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender under consideration.		

F.3.11.8 Scoring preferences

Confirm that tenderers are eligible for the preferences claimed in accordance with the provisions of the tender data and reject all claims for preferences where tenderers are not eligible for such preferences.

Calculate the total number of tender evaluation points for preferences claimed in accordance with the provisions of the tender data.

F.3.11.9 Scoring functionality

Score each of the criteria and subcriteria for quality in accordance with the provisions of the Tender Data.

Calculate the total number of tender evaluation points for quality using the following formula:

$$N_Q = W_2 \times S_Q / M_S$$

where: S_Q is the score for quality allocated to the submission under consideration;
 M_S is the maximum possible score for quality in respect of a submission; and
 W_2 is the maximum possible number of tender evaluation points awarded for the quality as stated in the tender data

F.3.12 Insurance provided by the Employer

If requested by the proposed successful tenderer, submit for the tenderer's information the policies and / or certificates of insurance which the conditions of contract identified in the contract data, require the Employer to provide.

F.3.13 Acceptance of tender offer

Accept the tender offer, if in the opinion of the Employer, it does not present any unacceptable commercial risk and only if the tenderer:

- is not under restrictions, or has principals who are under restrictions, preventing participating in the Employer's procurement,
- can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,
- has the legal capacity to enter into the contract,
- is not insolvent, in receivership, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
- complies with the legal requirements, if any, stated in the tender data, and
- is able, in the opinion of the Employer, to perform the contract free of conflicts of interest.

F.3.14 Prepare contract documents

F.3.14.1 If necessary, revise documents that shall form part of the contract and that were issued by the Employer as part of the tender documents to take account of:

- addenda issued during the tender period,
- inclusion of some of the returnable documents, and
- other revisions agreed between the Employer and the successful tenderer.

F.3.14.2 Complete the schedule of deviations attached to the form of offer and acceptance, if any.

F.3.15 Complete adjudicator's contract

Unless alternative arrangements have been agreed or otherwise provided for in the contract, arrange for both parties to complete formalities for appointing the selected adjudicator at the same time as the main contract is signed.

F.3.16 Notice to unsuccessful tenderers

Bidder Initial:.....	Bidder Witness:	DLM initial:	DLM Witness:
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PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

F.3.16.1 Notify the successful tenderer of the Employer's acceptance of his tender offer by completing and returning one copy of the form of offer and acceptance before the expiry of the validity period stated in the tender data, or agreed additional period.

F.3.16.2 After the successful tenderer has been notified of the Employer's acceptance of the tender, notify other tenderers that their tender offers have not been accepted.

F.3.17 Provide copies of the contracts

Provide to the successful tenderer the number of copies stated in the Tender Data of the signed copy of the contract as soon as possible after completion and signing of the form of offer and acceptance.

F.3.18 Provide written reasons for actions taken

Provide upon request written reasons to tenderers for any action that is taken in applying these conditions of tender, but withhold information which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of tenderers or might prejudice fair competition between tenderers.

F.3.19 Transparency in the procurement process

- F3.19.1** The CIDB prescripts require that tenders must be advertised and be registered on the i.Tender system.
- F3.19.2** The Employer must adopt a transparency model that incorporates the disclosure and accountability as transparency requirements in the procurement process.
- F3.19.3** The transparency model must identify the criteria for selection of projects, project information template and the threshold value of the projects to be disclosed in the public domain at various intervals of delivery of infrastructure projects.
- F3.19.4** The client must publish the information on a quarterly basis which contains the following information:
- (a) Procurement planning process
 - (b) Procurement method and evaluation process
 - (c) Contract type
 - (d) Contract status
 - (e) Number of firms tendering
 - (f) Cost estimate
 - (g) Contract title
 - (h) Contract firm (s)
 - (i) Contract price
 - (j) Contract scope of work
 - (k) Contract start date and duration
 - (l) Contract evaluation report
- F3.19.5** The Employer must establish a Consultative Forum which will conduct a random audit in the implementation of transparency requirements in the procurement process.
- F3.19.6** Consultative Forum must be an independent structure from the bid committees.
- F3.19.7** The information must be published on the Employer's website
- F3.19.8** Records of such disclosed information must be retained for audit purposes.

DIHLABENG LOCAL MUNICIPALITY

APPOINTMENT OF A SERVICE PROVIDER

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

PART T2
RETURNABLE DOCUMENTS AND SCHEDULES

DIHLABENG LOCAL MUNICIPALITY

APPOINTMENT OF A SERVICE PROVIDER

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

PART T2.1
LIST OF RETURNABLE DOCUMENTS

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

DIHLABENG LOCAL MUNICIPALITY

APPOINTMENT OF A SERVICE PROVIDER

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

T2.1. List of Returnable Documents

Bidders are required to submit the following returnable documents with their bids, neatly bound in a separate file.

Returnable Documents

- a) Original valid tax clearance certificate (in terms of the Preferential Procurement Regulations, 2001 published in Government Gazette No 22549 dated 10 August 2001),
- b) Certified copy of Certificate of Incorporation (if Bidder is a Company)
- c) Certified copy of Founding Statement (if Bidder is a Closed Corporation)
- d) Certified copy of Partnership Agreement (if Bidder is a Partnership)
- e) Certified copy of Identity Document (if Bidder is a One-man concern),
- f) Joint venture agreement (if the Bidder is a Joint Venture).
- g) B-BBEE Status Level Verification Certificate (main and sub-contractors)
- h) Proof of registration with Central Supplier Database

DIHLABENG LOCAL MUNICIPALITY

APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE
SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE
OVER A PERIOD OF THREE (3) YEARS.

PART T2.2
RETURNABLE SCHEDULES

DIHLABENG LOCAL MUNICIPALITY**APPOINTMENT OF A SERVICE PROVIDER PROJECT NAME:**

**APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE
SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE
OVER A PERIOD OF THREE (3) YEARS.**

T2.2 List of Returnable Schedules

The bidder must complete the following returnable schedules:

2. Returnable Schedules required only for bid evaluation purposes

1. Schedule A: Record of Addenda to Bid Documents
2. Schedule B: Proposed Amendments and Qualifications
3. Schedule C: Present Work Commitments
4. Schedule D: Proposed Subcontractors
5. Schedule E: Compliance with OHSA (Act 85 of 1993)
6. Schedule F: Authority of Signatory
7. Schedule G: Invitation to Bid (MBD 1)
8. Schedule H: Tax Clearance Requirements (MBD 2)
9. Schedule I: Declaration of Interest (MBD 4)
10. Schedule J: Declaration for procurement above R10 million (all applicable taxes included) (MBD 5)
11. Schedule K: Preferential Procurement Policy Framework Act, 05 of 2000 and Regulation of 2017 (MBD 6.1)
12. Schedule L: Declaration of Bidder's past Supply Chain Management Practices (MBD 8)
13. Schedule M: Certificate of Independent Bid Determination (MBD 9)
14. Schedule N: Municipal Services, Rates and Taxes Clearance Certificate for Supply Chain Management Purposes
15. Schedule O: Certificate of Authority of an Entity
16. Schedule P: Certificate of Bidder's Attendance at the Compulsory Clarification Meeting
17. Schedule Q: Certificate of Registration of entity (CIDB and B-BBEE)
18. Schedule R: Workmen's Compensation registration certificate
19. Schedule S: UIF Registration Certificate
20. Schedule T: Compulsory Enterprise Questionnaire
21. Schedule U: Affidavit of Good Standing that will be incorporated into contract.
22. Schedule V: Schedule of all work Provided for an organ of the state over the last 5 years
23. Schedule W: Banking Details
24. Schedule X: Declaration of Financial Capacity
25. Schedule Y: Schedule of the Tenders Experience
26. Schedule Z: Competency of Key Personnel
27. Schedule AA: Declaration of Available Plant and Equipment to execute the works
28. Schedule BB: Tender Programme
29. Schedule CC: National Treasury's Central Suppliers Database
30. Schedule DD: Declaration of Solvency or Liquidity

Schedule EE: Public Liability Cover and Quality Management System

3. Other documents required only for bid evaluation purposes

1. All returnable schedules will be incorporated into the Contract.

4. Returnable Schedules that will be incorporated into the contract

1. The offer portion of the C1.1 Offer and Acceptance
2. C1.2 Data provided by the Contractor

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

- 3. C2.2 Schedule of Quantities
- 4. C2.3 Summary of Schedules
- 5. PART C3: SCOPE OF WORKS

SCHEDULE A: RECORD OF ADDENDA TO BID DOCUMENTS

We confirm that the following communications received from the Employer or his Agent before the submission of this Tender Offer, amending the tender documents, have been taken into account in this tender offer:		
	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Attach additional pages if more space is required.

Signature

Date

Name

Position.....

Tenderer

SCHEDULE B: PROPOSED AMENDMENTS AND QUALIFICATIONS

Should the Tenderer desire to make any departures from, or modifications to the General Conditions of Contract, Specifications, Bill of Quantities or Drawings, or to qualify his tender in any way; he shall set out his proposal clearly hereunder or alternatively state them in a covering letter attached to the tender, and referred to hereunder. Falling to comply with the aforesaid will deem the tender unqualified. If no departures or modifications are desired the Schedule hereunder is to be marked NIL and, in any case, signed by the Tenderer.

The Tenderers attention is drawn to clause F.3.8 of the Standard Conditions of Tender referenced in the Tender Data regarding the employer's handling of material deviations and qualifications.

Page	Clause or item	Proposal

Signature

Date

Name

Position.....

Tenderer

SCHEDULE C: PRESENT WORK COMMITMENTS

Consulting Engineer / Employer contact person and telephone number.	Description of works	Value of work inclusive of VAT (Rand)	Duration and completion date

Signature

Date

Name

Position.....

Tenderer

SCHEDULE D: PROPOSED SUBCONTRACTORS

We notify you that it is our intention to employ the following Subcontractors for work in this contract. If we are awarded a contract, we agree that this notification does not change the requirement for us to submit the names of proposed Subcontractors in accordance with requirements in the contract for such appointments. If there are no such requirements in the contract, then your written acceptance of this list shall be binding between us.			
	Name and address of proposed Subcontractor	Nature and extent of work to be Subcontracted	Previous experience with Subcontractor or recent work Executed by the Subcontractor.
1.			
2.			
3.			
4.			
5.			

Signature

Date

Name

Position.....

Tenderer

SCHEDULE E: COMPLIANCE WITH OHSA (ACT 85 OF 1993)

Tenderers are required to satisfy the Employer and the Engineer as to their ability and available resources to comply with the above by answering the following questions and providing the relevant information required below:

1. Is the Tenderer familiar with the OHSA (Act 85 of 1993) and its regulations? **YES / NO**
2. Who will prepare the Tender's Health and Safety Plan (Provide a copy of the persons/s curriculum vitae/s or company profile).
3. Does the Tenderer have a health and safety policy? (If yes, provide a copy). **YES / NO**
How is this policy communicated to all employees?
4. Does the Tenderer keep records of safety aspects of each construction site? **YES / NO**
If yes, what records are kept?
5. Does the Tenderer conduct monthly safety meetings? **YES / NO**
If yes, who is the chairperson of the meeting and who attend these meetings?
6. Does the Tenderer have a safety officer in his employment, responsible for the overall safety of his company? **YES / NO**
If yes, please explain his duties and provide a copy of his CV.
7. Does the Tenderer have trained first aid employees? If yes, indicate who. **YES / NO**
8. Does the Tenderer have a safety induction training programme in place? **YES / NO**
If yes, provide a copy.

Signature

Date

Name

Position.....

Tenderer

SCHEDULE F: AUTHORITY OF SIGNATORY

We, the undersigned, hereby authorize Mr / Mrs..... acting in his/her capacity

as of the business trading as..... to sign all

documentation in connection with Tender

NAME OF MEMBERS / DIRECTORS	SIGNATURE	DATE

Note: If bidders attached a copy of their Authorised Signatory is it not necessary to complete this form

Signature

Date

Name

Position.....

Tenderer

MBD1

SCHEDULE G: INVITATION TO BID

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DIHLABENG LOCAL MUNICIPALITY					
BID NUMBER:	PW009/2024	CLOSING DATE:	31 October 2024	CLOSING TIME:	12:00
DESCRIPTION	PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
9 Muller Street East					
Bethlehem					
9700					
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					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
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 PART B:3]
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE	R	
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	Finance		CONTACT PERSON	ML Ramulwela	
CONTACT PERSON	Supply Chain		TELEPHONE NUMBER	066 205 1585	
TELEPHONE NUMBER	058 303 5732		FACSIMILE NUMBER	N/a	
FACSIMILE NUMBER	058 303 4703		E-MAIL ADDRESS	lawrencer@dihlabeng.co.za	
E-MAIL ADDRESS					

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 ONLINE
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
3.5.	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 ABOVE.	

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

SCHEDULE H: TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder **must** be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

In order to meet this requirement bidders are required to complete in full form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.

SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.

The certified copy of the Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.

In bids where Consortia / Joint Ventures / Sub-contractors are involved; each party must submit a separate Tax Clearance Certificate.

Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.

Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

Signature

Date

Name

Position.....

Tenderer

SCHEDULE I: DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state*.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, shareholder²):.....

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders / members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? YES / NO

3.8.1 If yes, furnish particulars.

.....

3.9 Have you been in the service of the state for the past twelve months?..... YES / NO

3.9.1 If yes, furnish particulars.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? YES / NO

3.10.1 If yes, furnish particulars.....

.....

¹MSCM Regulations: "in the service of the state" means to be –

9 a member of –

9.4 any municipal council;

9.5 any provincial legislature; or

9.6 the national Assembly or the national Council of provinces;

10 a member of the board of directors of any municipal entity;

11 an official of any municipality or municipal entity;

12 an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

13 a member of the accounting authority of any national or provincial public entity; or

14 an employee of Parliament or a provincial legislature.

² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

- 3.11

Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?

YES / NO
- 3.11.1

If yes, furnish particulars
- 3.12

Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?

YES / NO
- 3.12.1

If yes, furnish particulars.
- 3.13

Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state?

YES / NO
- 3.13.1

If yes, furnish particulars.
- 3.14

Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.

YES / NO
- 3.14.1

If yes, furnish particulars:

4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

Signature

Date

Name

Position

Tenderer

MBD 5**SCHEDULE J: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)**

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

1 Are you by law required to prepare annual financial statements for auditing? ***YES / NO**

1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years. ***YES / NO**

.....

2 Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days? ***YES / NO**

2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

2.2 If yes, provide particulars.

.....

3 Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract? ***YES / NO**

3.1 If yes, furnish particulars

.....

5. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic? ***YES / NO**

4.1 If yes, furnish particulars

.....

* Delete if not applicable

CERTIFICATION

I, THE UNDERSIGNED (NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature Date

Name Position.....

Tenderer

MBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 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 90/10 preference point system.~~
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) ~~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:

- (m) Price; and
- (n) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 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 tender under consideration
 Pt = Price of tender under consideration
 Pmin = 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
$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$	or	$Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Locality of Supplier				
Within the boundaries of Dhlabeng Municipality	6	3		
Within the boundaries of the Free State	4	2		
Historically Disadvantaged Individuals	10	5		

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

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

- i) The information furnished is true and correct;
 ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

- 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:	
	
	

MBD 8

SCHEDULE M: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1. This Municipal Bidding Document must form part of all bids invited.
2. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

1. The bid of any bidder may be rejected if that bidder, or any of its directors have:
 1. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 2. been convicted for fraud or corruption during the past five years;
 3. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 4. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied). <i>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</i>	Yes	No
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? ☐ The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years? ☐	Yes ☐	No

4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? ☐	Yes ☐	No
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? ☐	Yes ☐	No
4.5.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

.....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM
TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION
MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature Date

Name Position.....

Tenderer
.....

SCHEDULE N: CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate.
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder.
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation);
 - (c) Methods, factors or formulas used to calculate prices;
 - (d) The intention or decision to submit or not to submit a bid;
 - (e) The submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) Bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

9. 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 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.

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

Signature Date

Name Position.....

Tenderer

SCHEDULE O: MUNICIPAL SERVICES, RATES AND TAXES CLEARANCE CERTIFICATE FOR SUPPLY CHAIN MANAGEMENT PURPOSES

DIHLABENG LOCAL MUNICIPALITY



9 Muller Street East
Bethlehem
9700
Tel: 058 303 5732

PO Box 551
Bethlehem
9700
Fax: 058 303 4731

Enquiries : Supply Chain Management Unit

MUNICIPAL SERVICES, RATES AND TAXES CLEARANCE CERTIFICATE FOR SUPPLY CHAIN MANAGEMENT PURPOSE

The purpose of this form is to obtain prove that municipal services, rates and taxes of the service provider are not more than three months in arrears with the relevant municipality / landlord in the municipal area where the service provider conducts his / her business. **This form is to be completed only if the service provider's rates and taxes are not in arrears for more than three months.**

PART A – to be completed by the relevant municipality in the case where the service provider is the registered owner of the site / owner pays for municipal services / tenant pays for municipal services

OR

PART B – to be completed by the landlord in the case where the service provider is renting the premises / rental paid by tenant include municipal services.

PART A (TO BE COMPLETED BY THE RELEVANT MUNICIPALITY)	
Name of the Municipality:	
Property Physical Address:	
Registered Name:	
Official's Name: _____	Municipality Stamp Here Signature :
Date: _____	
Please tick whether in arrears or up-to-date	
Rates and taxes : Up-to-date / in arrears for more than 3 months	
Water:	Up-to-date / in arrears for more than 3 months
Electricity:	Up-to-date / in arrears for more than 3 months
Refuse :	Up-to-date / in arrears for more than 3 months
Other services:	Up-to-date / in arrears for more than 3 months

PART B (TO BE COMPLETED BY THE LANDLORD)			
Name of the Landlord:			
Property Physical Address:			
Landlord Signature:			
Date:_____		Landlord’s business stamp here Or an Affidavit from SAPS (in the event the landlord does not have a business stamp)	
Please tick whether up-to-date or in arrears			
Rental:	Up-to-date	/	in arrears for more than 3 months Municipal
services:	Up-to-date	/	in arrears for more than 3 months

SCHEDULE P: CERTIFICATE OF AUTHORITY OF AN ENTITY

This Returnable Schedule is to be completed by companies and close corporations.

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for the relevant category.

(i) Company	(ii) Close Corporation	(iii) Partnership	(iv) Joint Venture	(v) Sole Proprietor

(i) Certificate for company

I,....., chairperson of the board of directors of , hereby confirm that by resolution of the board taken on 20...., Mr/Ms....., has been duly authorized to sign all documents in connection with the tender for Contract No..... and any contract resulting from it on behalf of the company.

As witnesses:-

- 1.....
Managing director/Chairman
- 2.....
Date

(ii) Certificate for Close Corporation

We, the undersigned, being the key members in the business trading ashereby authorize Mr/Ms acting in the capacity of,..... to sign all documents in connection with the tender for Contract No.and any contract resulting from it, on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be completed and signed by all of the key members upon whom rests the direction of the affairs of the Close Corporation as a whole.

(iii). Certificate for Partnership

We, the undersigned, being the key partners in the business trading ashere by authorize Mr/Ms..... acting in the capacity of,..... to sign all documents in connection with the tender for Contract No.and any contract resulting from it, on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be completed and signed by all of the key members upon whom rests the direction of the affairs of the Close Corporation as a whole.

(iv). Certificate for Joint Venture

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorize Mr/Ms , authorized signatory of the company , acting in the capacity of lead partner, to sign all documents in connection with the tender offer for Contract No..... and any contract resulting from it on our behalf. This authorization is evidenced by the attached power of attorney signed by legally authorized signatories of all the partners to the Joint Venture.

NAME OF FIRM	ADDRESS	AUTHORISING NAME & CAPACITY	SIGNATURE,
Lead partner			

NOTE: This certificate/Agreement is to be completed and signed by all the key partners upon whom rests the direction of the affairs of the Partnership as whole.

(v). Certificate for Sole Proprietor

I, , hereby confirm that I am the sole owner of the business trading
as.....

Signature of sole owner: _____

As Witness

1. _____

2. _____

REGISTRATION CERTIFICATE / AGREEMENT / ID DOCUMENT***Important note to Bidder:***

The following documents must be attached here:

Important note to Tenderer: Registration Certificates for Companies, Close Corporations and Partnerships and ID documents for Sole Proprietors, must be inserted here. In the case of a Joint Venture, a copy of a duly signed Joint Venture Agreement clearly setting out the roles and responsibilities of the parties must be included with particular reference to the guarantees required in terms of the Contract Data. The Joint Venture Agreement must also clearly indicate how payment is to be affected to the entity and distributed to the parties.

SCHEDULE Q: CERTIFICATE OF BIDDER'S ATTENDANCE AT THE COMPULSORY CLARIFICATION MEETING

A compulsory site inspection will be held on Friday,_____.

The meeting point for the site inspection will be at Saulspoort Water Treatment Works, Bethlehem.

Compulsory Site Inspection Certificate

It is hereby certified that I have attended the Compulsory Site Inspection and have satisfied myself of the conditions and circumstances which may influence the Works and the cost thereof.

This is to certify that I, (*Name in print*)

Representative of (Bidder)

Of (Address) _____

Telephone number _____

Fax number _____

Attended the Clarification Meeting on (date) _____

SIGNATURE OF BIDDER'S REPRESENTATIVE _____

SIGNATURE OF DIHLABENG LOCAL MUNICIPALITY REPRESENTATIVE

Signature:_____ Date:_____

SCHEDULE R: CERTIFICATE OF REGISTRATION OF AN ENTITY (CIDB & B-BBEE)**CIDB REGISTRATION:**

Tenderers must also indicate their CIDB registration details in the space provided.
(If not registered, attach proof that the enterprise can be registered with the CIDB within 10 days).

Registered Name	Registration Number

BEE CERTIFICATE

The Tenderer must also attach hereto a certified copy of their B-BBEE verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS), or a sworn affidavit confirming annual turnover and level of black ownership in case of all EMEs and QSEs.

Signature Date

Name Position.....

Tenderer

SCHEDULE S: WORKMEN'S COMPENSATION REGISTRATION CERTIFICATE

Attach original (or certified copy) of the Workmen's Compensation Letter of Good Standing to this page. When applicable the option to submit an original or certified copy of the letter from the Agent authorized by the Workmen's Compensation Commissioner will be accepted.

NOTE: Failure to do so will lead to your tender being disqualified.

Signature Date

Name Position.....

Tenderer

SCHEDULE T: UIF REGISTRATION CERTIFICATE

[The Tenderer’s Unemployment Insurance Fund (UIF) Registration Certificate to be inserted here]

SCHEDULE U: COMPULSORY ENTERPRISE QUESTIONNAIRE

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number *	Personal income tax number *

*Complete only if sole proprietor or partnership and attach separate page if more than 6 partners.

Section 5: Particulars of companies and close corporations

Company registration number	
Close corporation number	
Tax reference number	

Attach a certified copy of valid CIPC Certificate to this page.

Section 6: Record of service of the state

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

a member of any municipal council	an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
a member of any provincial legislature	a member of an accounting authority of any national or provincial public entity.
a member of the National Assembly or the National Council of Province	an employee of Parliament or a provincial legislature
a member of the board of directors of any municipal entity.	an official of any municipality or municipal entity

If any of the above boxes are marked, disclose the following:

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months
* insert separate page if necessary			

Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

a member of any municipal council	an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)		
a member of any provincial legislature	a member of an accounting authority of any national or provincial public entity.		
a member of the National Assembly or the National Council of Province	an employee of Parliament or a provincial legislature		
a member of the board of directors of any municipal entity.	an official of any municipality or municipal entity		
Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months
* insert separate page if necessary			

The undersigned, who warrants that he/she is duly authorized to do so on behalf of the enterprise:

1. authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
2. confirm that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
3. confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

4. confirms that I/we are not associated, linked or involved with any other Tendering entities submitting Tender offers and have no other relationship with any of the Tenderers or those responsible for compiling the scope of works that could cause or be interpreted as a conflict of interest;
5. confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signature Date:

Name Position.....

Tenderer

SCHEDULE V: AFFIDAVIT OF GOOD STANDING THAT WILL BE INCORPORATED INTO THE CONTRACT

The Tenderer hereby certifies that neither it nor any of the principals of the enterprise is listed on the register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector. The Tenderer further certifies that none of its principals have ever been convicted of fraud.

DECLARATION *(to be signed in the presence of a Commissioner of Oaths)*

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the firm, confirms that the contents of this Affidavit are within my personal knowledge, and save where stated otherwise to the best of my belief both true and correct.

Signature:

Duly authorized to sign on behalf:

Address:

.....

.....

Telephone:

Signed and sworn to before me at.....on

this theday of.....by the Deponent, who

has acknowledged that he/she knows and understands the contents of this Affidavit, that its true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.

Commissioner of oaths

NOTE: This affidavit comprises one (1) page all of which must be initialled by both the Deponent and the Commissioner of Oaths

SCHEDULE W: SCHEDULE OF ALL WORK PROVIDED FOR AN ORGAN OF THE STATE OVER THE LAST FIVE YEARS

[Tenderers are to attach a schedule detailing the name of each project, the organ of state for which the project was undertaken and the date the project was completed. If not complete list the project as “current”]

SCHEDULE X: BANKING DETAILS

Tenderers financial capacity to finance and undertake a contract of this nature will also be checked and consequently it is a requirement that the details below be provided.

NAME OF TENDERER					
NAME OF ACCOUNT HOLDER AT BANK					
TYPE OF ACOUNT (Please tick)	CURRENT/CHEQUE		SAVINGS		TRANSMISSION
BANK					
BRANCH NAME					
ACCOUNT NUMBER					
BRANCH CODE					
BANK TELEPHONE NO					
BANK ADDRESS					
NAME OF BANK MANAGER					
TELEPHONE NUMBER					
FAX NUMBER					
NO OF YEARS ABOVE ACCOUNT HAS BEEN WITH BANK					
CREDIT FACILITIES AVAILABLE (State Amount)					

Signature Date

Name Position.....

Tenderer

SCHEDULE Y: DECLARATION OF FINANCIAL CAPACITY

The following particulars must be furnished in support of the preceding returnable to test financial capacity.

- No bid will be accepted from persons who cannot prove adequate financial capacity to execute the contract according to the specifications and scope of work and withing the stipulated timeframe.
- In order to prove financial capacity, the tenderer must attach the following:
 1. A letter from the bank with bank stamp confirming that the tenderer has an active bank account.
 2. Proof of bank account and letter of good standing with a credit rating.

If the tenderer is unable to demonstrate sufficient credit facility available, the tenderer must at least provide written undertaking/proof of guarantee or financial capacity from a reputable and accredited financial service provider/lender.

CERTIFICATION

I, THE UNDERSIGNED (NAME):

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT. I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THE DECLARATION PROVE TO BE FALSE.

Signature Date

Name Position.....

Tenderer

SCHEDULE Z: SCHEDULE OF THE TENDERER’S EXPERIENCE

Tenderers are to provide references for **FIVE (5)** other recent projects (last five years) of a similar nature with which the company has been involved.

The information provided here will be used to evaluate the Tenderer’s eligibility to undertake the contract. It is important that the Tenderer ensure that sufficient and legible information is provided to enable the Employer to evaluate the criteria noted in the table in F3.11.2.

Name and Telephone Number of Client	Project	Name and Telephone Number of Consulting Engineer / Implementing Agent	Details of service provided

Signature Date

Name Position.....

Tenderer

SCHEDULE AA: COMPETENCY OF KEY PERSONNEL

Tenderers shall provide details of the Contracts Manager, Construction Manager, Construction Supervision and Construction Health & Safety Officer’s experience in work of a similar nature to that for which their tender is submitted.

➤ Contracts Manager

CONTRACTS MANAGER		NAME:	
NB: - Attached a detailed CV and Proof of Qualification and Proof of Professional Registration - Qualification, Professional Registration and Experience must be of same caliber as proposed during pre-qualification to panel of contractors of better			
CLIENT & NATURE OF WORK	POSITION HELD	VALUE OF WORK	PROJECT DURATION

➤ **Construction Manager – To be appointed in line with 8(1) of the Construction Regulations, 2014**

CONSTRUCTION MANAGER		NAME:	
NB: Minimum Qualification shall be National Diploma in Civil Engineering Attach proof of Qualification • Attach a detailed CV indicating training and promotion through the ranks up to the position of Construction Manager			
CLIENT & NATURE OF WORK	POSITION HELD	VALUE OF WORK	PROJECT DURATION

➤ **Construction Supervisor – To be appointed in line with 8(7) of the Construction Regulations, 2014**

CONSTRUCTION SUPERVISOR (Foreman)		NAME:	
NB: 1. Attach a detailed CV 2. The experience must be of same caliber as proposed during pre-qualification to panel of contractors of better			
CLIENT & NATURE OF WORK	POSITION HELD	VALUE OF WORK	PROJECT DURATION

➤ **Construction Health & Safety Officer – To be appointed in line with 8(5) of the Construction Regulations, 2014**

CONSTRUCTION HEALTH & SAFETY OFFICER		NAME:	
CLIENT & NATURE OF WORK	POSITION HELD	VALUE OF WORK	PROJECT DURATION

Signature Date

Name Position.....

Tenderer

SCHEDULE BB: DECLARATION OF AVAILABLE PLANT AND EQUIPMENT TO EXECUTE THE WORK

The bid of any bidder may be rejected if that bidder fails to provide surety within 14 days of intention to award, either owned or hired plant and equipment as may be required to fully execute the works:

This Clause is applicable even after the bid is awarded.

The undersigned bidder, declare that they will fully provide all plant and equipment as may be required before the work can be awarded to them, failing within the contract intention or after award may be terminated.

No	Name of Available Plant & Equipment	Owned by the Bidder	Hired by the Bidder
		(Tick appropriate column)	

DECLARATION

The undersigned, who warrants that he/she is duly authorized to do so on behalf of the enterprise and hereby declare that, the bidder of this bid PW026/2023, will make all necessary plant and equipment available within 14 days of intention to award of this contract, failing within the contract intention or after award, this contract may be terminated.

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the firm, confirms that the contents of this Declaration are within my personal knowledge, and save where stated otherwise to the best of my belief both true and correct.

NAME:.....

SIGNATURE:

DATE:

Duly authorized to sign on behalf of (Bidder Name):.....

NOTE: This declaration comprises one (1) page all of which must be also initialed.

SCHEDULE CC: TENDER PROGRAMME

SCHEDULE DD: NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Tenderers are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. Dihlabeng is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a Tenderer who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za/>. Tenderers are required to provide the CSD summary form and the information below to Dihlabeng in order to enable it to verify information on the CSD:

Supplier Number: _____

Unique registration reference number: _____

[PLEASE ATTACH THE RESENT CERTIFICATE TO THIS PAGE. IT MAY NOT BE OLDER THAN THREE MONTHS]

SCHEDULE EE: DECLARATION OF SOLVENCY OR LIQUIDITY

The bid of any bidder may be rejected if that bidder, or any of its directors are:

Under liquidation

Sequestration

Insolvency.

This Clause is applicable even after the bid is awarded.

We, the undersigned directors, declare that they are not under liquidation, sequestration or insolvent.

No	Name of Director	ID number	Signature

(a) DECLARATION OF SOLVENCY/ LIQUIDITY

- (i) All tenderers attention is drawn to this Form (declaration of Solvency or Liquidity of the tenderer).
- (ii) All tenderers are therefore required to complete It.
- (iii) Failure to complete the form or attempt to falsify or hide this information may render the tender non-responsive.

SCHEDULE FF: PUBLIC LIABILITY COVER AND QUALITY MANAGEMENT SYSTEM

PUBLIC LIABILITY COVER

Provision of Public Liability Insurance to the value of R 1 million or a letter of intent from an approved provider is required. Please attach documentation to this page in order to obtain points under the functionality criteria.

QUALITY MANAGEMENT SYSTEM

Provision of a Quality Management system is required. Please attach relevant certification to this page in order to obtain points under the functionality criteria.

DIHLABENG LOCAL MUNICIPALITY

APPOINTMENT OF A SERVICE PROVIDER

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

PART C1

AGREEMENT AND CONTRACT DATA

DIHLABENG LOCAL MUNICIPALITY

APPOINTMENT OF A SERVICE PROVIDER

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

PART C1.1

FORM OF OFFER AND ACCEPTANCE

DIHLABENG LOCAL MUNICIPALITY

APPOINTMENT OF A SERVICE PROVIDER

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

C1.1 Form of Offer and Acceptance

OFFER

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

PW009/2024: PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

The Bidder, identified in the Offer signature block below, has examined the documents listed in the Bid Data and addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of Bid.

By the representative of the Bidder, deemed to be duly authorized, signing this part of this Form of Offer and Acceptance, the Bidder offers to perform all of the obligations and liabilities of the Contractor under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:

.....
.....Rand (in words);R
..... (in figures)

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document to the Bidder before the end of the period of validity stated in the Bid Data, whereupon the Bidder becomes the party named as the Contractor in the Conditions of Contract identified in the Contract Data.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the Bid documents and the receipt by the Bidder of a completed signed copy of this agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

FOR THE BIDDER:

Signature (s) _____

Name (s) _____

Capacity _____

Bidder Initial:.....	Bidder Witness	DLM initial:	DLM Witness:
----------------------	----------------------	--------------------	--------------------

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

Name and address of organization

Signature and Name of Witness

Date

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

Acceptance

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the Bidder's Offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the Conditions of Contract identified in the Contract Data. Acceptance of the Bidder's Offer shall form an agreement between the Employer and the Bidder upon the terms and conditions contained in this Agreement and in the Contract that is the subject of this Agreement.

The terms of the contract, are contained in:

- Part C1: Agreements and Contract Data, (which includes this Agreement)
- Part C2: Pricing Data
- Part C3: Scope of Work.
- Part C4: Site Information

and drawings and documents or parts thereof, which may be incorporated by reference into Parts C1 to C4 above.

Deviations from and amendments to the documents listed in the Bid Data and any addenda thereto as listed in the Bid Schedules as well as any changes to the terms of the Offer agreed by the Bidder and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Agreement. No amendments to or deviations from said documents are valid unless contained in this Schedule, which must be duly signed by the authorised representative(s) of both parties.

The Bidder shall within two weeks after receiving a completed copy of this Agreement, including the Schedule of Deviations (if any), contact the Employer's agent (whose details are given in the Contract Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this Agreement.

Notwithstanding anything contained herein, this Agreement comes into effect on the date when the Bidder receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the Bidder (now Contractor) within five days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this Agreement, this Agreement shall constitute a binding contract between the parties.

FOR THE EMPLOYER:

Signature (s) _____

Name (s) _____

Capacity _____

Name and address of organization

Dihlabeng Local Municipality

Signature and Name of Witness _____

Date _____

Bidder Initial:.....

Bidder Witness

DLM initial:

DLM Witness:

SCHEDULE OF DEVIATIONS

Notes:

1.

The extent of deviations from the Bid documents issued by the Employer prior to the Bid closing date is limited to those permitted in terms of the Conditions of Bid,
2.

A Bidder's covering letter shall not be included in the final contract document. Should any matter in such, letter, which constitutes a deviation as aforesaid become the subject of agreements reached during the process of, offer and acceptance, the outcome of such agreement shall be recorded here,
3.

Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to Bid documents and which it is agreed by the Parties becomes and obligation of the contract shall also be recorded here,
4.

Any change or addition to the Bid documents arising from the above agreements and recorded here, shall also be incorporated into final draft or the Contract,

1.

Subject

Details

.....

.....

.....

2.

Subject

Details

.....

.....

.....

By the duly authorised representatives signing this Schedule of Deviations, the Employer and the Bidder agree to and accept the foregoing Schedule of Deviations as the only deviations from and amendments to the documents listed in the Bid Data and addenda thereto as listed in the Bid Schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Bidder and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the Bid documents and the receipt by the Bidder of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

For the Bidder:

.....

Signature

.....

.....

Name

.....

.....

Capacity

.....

For the Employer:

.....

.....

.....

Name and address of organisation:		Name and address of organisation:	
.....			
.....			
.....			
.....	Witness Signature		
.....	Witness Name		
.....	Date		

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

CONFIRMATION OF RECEIPT

The Bidder, (now Contractor), identified in the Offer part of this Agreement hereby confirms receipt from the Employer, identified in the Acceptance part of this Agreement, of one fully completed original copy of this Agreement, including Schedule of Deviations (if any) today:

the(day) of(month) 20(year)

at..... (place)

For the Contractor:

.....

Signature

.....

Name

.....

Capacity

Signature and name of witness:

.....

Signature

.....

Name

Bidder Initial:.....

Bidder Witness

DLM initial:

DLM Witness:

DIHLABENG LOCAL MUNICIPALITY

APPOINTMENT OF A SERVICE PROVIDER PROJECT NAME:

APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE

SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE

OVER A PERIOD OF THREE (3) YEARS.

C1.2 CONTRACT DATA**C1.2.1 CONDITIONS OF CONTRACT****GENERAL CONDITIONS OF CONTRACT**

The General Conditions of Contract for Construction Works Third Edition 2015 published by the South African Institution of Civil Engineering are applicable to this contract. Copies of these conditions of contract may be obtained from the South African Institution of Civil Engineering (Tel: 011-805 5947 and www.saice.org.za).

The General Conditions of Contract for Construction Works make several references to the Contract Data for specific data, which together with these conditions collectively describe the risks, liabilities and obligations of the contracting parties and the procedures for the administration of the Contract. The Contract Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the general conditions of contract.

Each item of data given below is cross-referenced to the clause in the General Conditions of Contract for Construction Works (3rd Edition 2015) to which it mainly applies.

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

1.2.1.2	Address of Engineer: N/A
5.3.1	The documentation required before commencement with Works execution are:
	• Health and Safety File, approved by the Safety Agent (Refer to Clause 4.3) • Initial programme (Refer to Clause 5.6) • Performance Guarantee (Refer to Clause 6.2) • Insurance (Refer to Clause 8.6) • Letter of Good Standing with Compensation Commissioner • Construction Notice with the Department of Labour
5.3.2	The time to submit the documentation required before commencement with Works execution is: 14 Days
5.8.1	Non-working days are: N/A
	The special non-working days are: Public holidays and the year-end break which commences on the first working day after 15 December and ends on the first Tuesday after 5 January of the next year; and statutory public holidays.
5.13.1	The penalty for failing to complete the Works is: the lesser of R2500 or 1/20 of 1% of the offered total of prices excluding VAT per calendar day.
5.16.3	The latent defect period is: 10 years
6.8.2	The value of the certificates issued shall be adjusted in accordance with the Contract Price Adjustment Schedule with the following values: The value of "x" is 0.1 The values of the coefficients are: A = 0.30 B = 0.10 C = 0.55 D = 0.05 Base Date = August 2023
6.10.1.5	The percentage advance on materials not yet built into the Permanent Works is: 80% provided a cession in favour of the Employer is provided from both the supplier and the Contractor.
6.10.3	The retention money: The percentage retention on the amounts due to the Contractor is 10% up to a limit of 5% of the contract value with 50% being released on issuing of Certificate of Completion.
6.10.5	The defects Liability Period is specified as being 12 Months.
8.6.1	INSURANCE EFFECTED BY THE EMPLOYER NIL INSURANCE EFFECTED BY THE CONTRACTOR a) The Contractor and Sub-contractor shall where applicable provide as a minimum the following:

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

	1. CONTRACT WORKS AND SASRIA SPECIAL RISKS Insurance - which will provide cover against accidental physical loss or damage to the Works, Temporary Works and materials intended for incorporation in the Works. 2. PUBLIC LIABILITY Insurance - which will provide indemnity against legal liability in the event of accidental death of or injury to third persons and/or loss of or damage to third party property arising directly from the execution of the contract and occurring during the period of insurance with a limit of indemnity of R 1 000 000.00 in respect of all claims arising from any one occurrence or series of occurrences consequent on or attributable to one source or original cause. 3. Insurance of Construction Plant and Equipment (including tools offices and other temporary structures and contents) and other things (except those intended for incorporation into the Works) brought onto the site for a sum sufficient to provide for their replacement; 4. Insurance in terms of the provisions of the Compensation for Occupational Injuries and Diseases Act (COIDA) Act No 130 of 1993; 5. Employers Common Law Liability Insurance with a limit of indemnity of not less than R 1 000 000.00; 6. Motor Vehicle Liability Insurance comprising (as a minimum) "balance of Third Party" Risks including Passenger Liability indemnity of not less than R 1 000 000.00 (one million Rand) ; and 7. Where the Contract involves manufacturing and/or fabrication of the Works or parts thereof at premises other than at the Contract Site the Contractor shall satisfy the Employer that all materials and equipment for incorporation in the Works are adequately insured during manufacture and/or fabrication. In the event of the Employer having an insurable interest in such Works during manufacture or fabrication then such interest shall be noted by the endorsement to the relevant Policies of Insurance. 8. The insurance to be provided by the Contractor and his Sub-contractor shall be effected with Insurers and on terms approved by the Employer (which approval shall not be unreasonably withheld) and shall be maintained in force for the duration required (including any period of maintenance). The Contractor shall within fourteen (14) days of commencement of the contract produce to the Employer the relevant Policies of Insurance. 9. If the Contractor fails to effect and keep in force the insurances referred to then the Employer may effect and keep in force any such insurances and pay such premiums as may be necessary for that purpose and from time to time deduct the amount paid by the Employer from any monies due or which may become due to the Contractor or recover same as a debt from the Contractor..
8.6.1.1.3	R Nil
10.4	Dispute resolution by amicable settlement.
10.5.3	The number of Adjudication Board Members to be appointed is: Nil

PART 2 : DATA TO BE PROVIDED BY CONTRACTOR

REF. CLAUSE No	DATA BY CONTRACTOR				
1.1.1.9	Name of Contractor:				
1.2.1.2	Address of Contractor:				
	Physical:..... Postal:				
					
					
	e-mail:				
	Telephone No: Fax No:.....				
6.2.1	The security to be provided by the Contractor shall be one of the following: VAT is to be excluded from the Contract Sum/ value of Works for calculating the percentages				
	<table><tr><th>Type of Security</th><th>Contractor's choice Indicate "Yes" or No"</th></tr><tr><td>Performance guarantee of 10% of the Contract Sum</td><td></td></tr></table>	Type of Security	Contractor's choice Indicate "Yes" or No"	Performance guarantee of 10% of the Contract Sum	
Type of Security	Contractor's choice Indicate "Yes" or No"				
Performance guarantee of 10% of the Contract Sum					

SIGNATURE:
(of person authorised to sign on behalf of the Tenderer)

DATE:

C1.2.2 AGREEMENT IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT No 85 OF 1993

THIS AGREEMENT is made between
(hereinafter called the Employer) of the one part, herein represented by:
.....
in his capacity as..... ;
AND:
(hereinafter called the Contractor) of the other part, herein represented by
.....
in his capacity as:
duly authorized to sign on behalf of the Contractor.

WHEREAS the Contractor is the Mandatory of the Employer in consequence of an agreement between the Contractor and the Employer in respect of

CONTRACT NO PW009/2024: PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

AND WHEREAS the Employer and the Contractor have agreed to enter into an agreement in terms of the provisions of Section 37(2) of the Occupational Health and Safety Act No 85 of 1993, as amended by OHSA Amendment Act No 181/1993 (hereinafter referred to as the Act);

NOW THEREFORE the parties agree as follows:

1. The Contractor undertakes to acquaint the appropriate officials and employees of the Contractor with all relevant provisions of the Act and the regulations promulgated in terms thereof.
2. The Contractor undertakes to fully comply with all relevant duties, obligations and prohibitions imposed in terms of the Act and Regulations: Provided that should the Employer have prescribed certain arrangements and procedures that same shall be observed and adhered to by the Contractor, his officials and employees. The Contractor shall bear the onus of acquainting himself/herself/itself with such arrangements and procedures.
3. The Contractor hereby accepts sole liability for such due compliance with the relevant duties, obligations, prohibitions, arrangements and procedures, if any, imposed by the Act and Regulations, and the Contractor expressly absolves the Employer and the Employer’s Consulting Engineers from being obliged to comply with any of the aforesaid duties, obligations, prohibitions, arrangements and procedures in respect of the work included in the contract.
4. The Contractor agrees that any duly authorized officials of the Employer shall be entitled, although not obliged, to take such steps as may be necessary to ensure that the Contractor has complied with his undertakings as more fully set out in paragraphs 1 and 2 above, which steps may include, but shall not be limited to, the right to inspect any appropriate site or premises occupied by the Contractor, or to take such steps it may deem necessary to remedy the default of the Contractor at the cost of the Contractor.
5. The Contractor shall be obliged to report forthwith to the Employer any investigation, complaint or criminal charge which may arise as a consequence of the provisions of the Act and Regulations, pursuant to work performed in terms of this agreement, and shall, on written demand, provide full details in writing of such investigation, complaint or criminal charge.

Thus signed at for and on behalf of the

CONTRACTOR on this the day of 20.....

SIGNATURE:

NAME AND SURNAME:

CAPACITY:

WITNESSES: 1.

2.

Thus signed atfor and on behalf of the **EMPLOYER** on

This the day of 20.....

SIGNATURE:

NAME AND SURNAME:

CAPACITY:

WITNESSES: 1.

2.

DIHLABENG LOCAL MUNICIPALITY**APPOINTMENT OF A SERVICE PROVIDER****PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.****C1.3 FORM OF GUARANTEE****PRO FORMA PERFORMANCE GUARANTEE**

For use with the General Conditions of Contract for Construction Works, Third Edition, 2015.

GUARANTOR DETAILS AND DEFINITIONS

“Guarantor” means:

Physical address

“Employer” means:

“Contractor” means:

“Engineer” means:

“Works” means:

“Site” means:

“Contract” means: The Agreement made in terms of the Form of Offer and Acceptance and such amendments or additions to the Contracts as may be agreed in writing between the parties.

“Contract Sum” means: The accepted amount inclusive of tax of R

Amount in words:

“Guaranteed Sum” means: The maximum aggregate of R

Amount in words:

“Expiry Date” means “date of Practical Completion”

CONTRACT DETAILS

Engineer issues: Interim Payment Certificates, Final Payment Certificate and the Certificate Completion of the Works as defined in the Contract.

PERFORMANCE GUARANTEE

1. The Guarantor's liability shall be limited to the amount of the Guaranteed Sum.
2. The Guarantor's period of liability shall be from and including the date of issue of this Performance Guarantee and up to and including the Expiry Date or the date of issue by the Engineer of the Certificate of Completion of the Works or the date of payment in full of the Guaranteed Sum, whichever occurs first. The Engineer and/or the Employer shall advise the Guarantor in writing of the

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

date on which the Certificate of Completion of the Works has been issued.

3. The Guarantor hereby acknowledges that:

3.1 any reference in this Performance Guarantee to the Contract is made for the purpose of convenience and shall not be construed as any intention whatsoever to create an accessory obligation or any intention whatsoever to create a suretyship;

3.2 its obligation under this Performance Guarantee is restricted to the payment of money.

4. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor hereby undertakes to pay the Employer the sum certified upon receipt of the documents identified in 4.1 to 4.3:

4.1 A copy of a first written demand issued by the Employer to the Contractor stating that payment of a sum certified by the Engineer in an Interim or Final Payment Certificate has not been made in terms of the Contract and failing such payment within seven (7) calendar days, the Employer intends to call upon the Guarantor to make payment in terms of 4.2;

4.2 A first written demand issued by the Employer to the Guarantor at the Guarantor's physical address with a copy to the Contractor stating that a period of seven (7) days has elapsed since the first written demand in terms of 4.1 and the sum certified has still not been paid;

4.3 A copy of the aforesaid payment certificate which entitles the Employer to receive payment in terms of the Contract of the sum certified in 4.

5. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor undertakes to pay to the Employer the Guaranteed Sum or the full outstanding balance upon receipt of a first written demand from the Employer to the Guarantor at the Guarantor's physical address calling up this Performance Guarantee, such demand stating that:

5.1 the Contract has been terminated due to the Contractor's default and that this Performance Guarantee is called up in terms of 5; or

5.2 a provisional or final sequestration or liquidation court order has been granted against the Contractor and that the Performance Guarantee is called up in terms of 5; and

5.3 the aforesaid written demand is accompanied by a copy of the notice of termination and/or the provisional/final sequestration and/or the provisional liquidation court order.

6. It is recorded that the aggregate amount of payments required to be made by the Guarantor in terms of 4 and 5 shall not exceed the Guarantor's maximum liability in terms of 1.

7. Where the Guarantor has made payment in terms of 5, the Employer shall upon the date of issue of the Final Payment Certificate submit an expense account to the Guarantor showing how all monies received in terms of this Performance Guarantee have been expended and shall refund to the Guarantor any resulting surplus. All monies refunded to Guarantor in terms of this Performance Guarantee shall bear interest at the prime overdraft rate of the Employer's bank compounded monthly and calculated from the date payment was made by the Guarantor to the Employer until the date of refund.

8. Payment by the Guarantor in terms of 4 or 5 shall be made within seven (7) calendar days upon receipt of the first written demand to the Guarantor.

9. Payment by the Guarantor in terms of 5 will only be made against the return of the original Performance Guarantee by the Employer.

10. The Employer shall have the absolute right to arrange his affairs with the Contractor in any manner which the Employer may deem fit and the Guarantor shall not have the right to claim his release from this Performance Guarantee on account of any conduct alleged to be prejudicial to the Guarantor.

11. The Guarantor chooses the physical address as stated above for the service of all notices for all

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

purposes in connection herewith.

12. This Performance Guarantee is neither negotiable nor transferable and shall expire in terms of 2, where after no claims will be considered by the Guarantor. The original of this Guarantee shall be returned to the Guarantor after it has expired.
13. This Performance Guarantee, with the required demand notices in terms of 4 or 5, shall be regarded as a liquid document for the purposes of obtaining a court order.
14. Where this Performance Guarantee is issued in the Republic of South Africa the Guarantor hereby consents in terms of Section 45 of the Magistrate's Courts Act No 32 of 1944, as amended, to the jurisdiction of the Magistrate's Court of any district having jurisdiction in terms of Section 28 of the said Act, notwithstanding that the amount of the claim may exceed the jurisdiction of the Magistrate's Court.

Signed at

Date

Guarantor's signatory (1)

Capacity

Guarantor's signatory (2)

Capacity

Witness signatory (1)

Witness signatory (2)

DIHLABENG LOCAL MUNICIPALITY

APPOINTMENT OF A SERVICE PROVIDER

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

PART C2

PRICING DATA

DIHLABENG LOCAL MUNICIPALITY

APPOINTMENT OF A SERVICE PROVIDER

**PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS
FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER
MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.**

PART C2.1

PRICING INSTRUCTIONS

DIHLABENG LOCAL MUNICIPALITY**APPOINTMENT OF A SERVICE PROVIDER****PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.****C2.1 Pricing Instructions**

1. The General Conditions of Contract, the Contract Data, and the Specifications (including the Project Specifications) shall be read in conjunction with the Schedule of Quantities.
2. The schedule comprises items covering the Contractor's profit and costs of general liabilities and of the supply of all items.

Although the Tenderer is at liberty to insert a rate of his own choosing for each item in the schedule, he should note the fact that the Contractor is entitled, under various circumstances, to payment for additional work carried out and that the Municipality is obliged to base its assessment of the rates to be paid for such additional work on the rates the Contractor inserted in the schedule.

Clause 8 of each Standardized Specification, and the measurement and payment clause of each Particular Specification, read together with the relevant clauses of the Project Specifications, all set out which ancillary or associated activities are included in the rates for the specified operations.

3. Descriptions in the Schedule of Quantities are abbreviated and may differ from those in the Standardized and Scope of Work. No consideration will be given to any claim by the Contractor submitted on such a basis. The schedule has been drawn up generally in accordance with the latest specifications from manufacturers.
4. The amounts and rates to be inserted in the Schedule of Quantities shall be the full inclusive amounts to the Employer for the work described under the several items. Such amounts shall cover all the costs and expenses that may be required in and for the supply and delivery of the work described, and shall cover the costs of all general risks, profits, taxes (but excluding value-added tax), liabilities and obligations set forth or implied in the documents on which the Tender is based.
5. A rate/amount is to be entered against all items in the schedule of fees/Bill of Quantities, an item against which no rate/amount is entered will lead to immediate disqualification due to unfair price advantage.

The tendered rates, prices and sums shall, subject only to the provisions of the Conditions of Contract, remain valid irrespective of any change in the quantities during the execution of the Contract.

Where Provisional sums or Prime Cost sums are provided for items in the Bill of Quantities, payment for the work done under such items will be made in accordance with Clause 6.6 of the General Conditions of Contract 2015. The Employer reserves the right, during the execution of the works, to adjust the stated amounts upwards or downwards according to the work actually done under the item, or the item may be omitted altogether, without affecting the validity of the Contract.

The tenderer shall not under any circumstances whatsoever delete or amend any of the sums inserted in the "Amount" column of the Bill of Quantities and in the Summary of the Bill of Quantities unless ordered or authorized in writing by the Employer before closure of tenders.

Any unauthorized changes made by the Tenderer to provisional items in the schedule, or to the provisional percentages and sums in the Summary of the Bill of Quantities, will be treated as arithmetical errors.

6. The quantities of work as measured and accepted and certified for payment in accordance with the Conditions of Contract, and not the quantities stated in the Schedule of Quantities, will be used to determine payments to the Contractor. The validity of the Contract shall in no way be affected by differences between the quantities in the Schedule of Quantities and the quantities certified for payment.

The quantities given in the Bill of Quantities are estimates only, and subject to re-measuring during the execution of the work. The Contractor shall obtain the Engineer's detailed instructions for all work before ordering any materials or executing work or making arrangements for it.

The works as finally completed in accordance with the General and Special Conditions of Contract, the Specifications and Project Specifications and the Drawings. Unless otherwise stated, items are measured net in accordance with the Drawings, and no allowance has been made for waste.

7. For the purposes of this Schedule of Quantities, the following words shall have the meanings hereby assigned to them:

Unit : The unit of measurement for each item of work as defined in the Standardized, Project or Particular Specifications

Quantity : The number of units of work for each item

Rate : The payment per unit of work at which the Tenderer tenders to do the work

Amount : The quantity of an item multiplied by the tendered rate of the (same) item

8. The units of measurement indicated in the Schedule of Quantities are metric units. The following abbreviations may appear in the Schedule of Quantities:

ml	=	milliliters
mm	=	millimeter
m	=	Metre
L	=	Litres
kg	=	Kilogram
t	=	ton (1 000 kg)
%	=	per cent

9. The Tenderer shall enter a rate or lump sum for each item in BLACK INK
10. Incorrect entries shall not be erased or obliterated with correction fluid but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialed by the Tenderer.
11. Arithmetical errors found in the Bill of Quantities as a result of faulty multiplication or addition, will be corrected by the Engineer at the tender evaluation stage, in accordance with the procedure set out in the Tender Data.
12. All prices and rates shall exclude value added tax (VAT). The Tenderer shall calculate value added tax and enter it at the end of the summary of the schedule of quantities.
13. Unless otherwise specified in the Specifications and Project Specifications, progress payments in Interim Certificates, referred to in Clause 6.10 of the General Conditions of Contract 2015, in respect of "sum" items in the Bill of Quantities shall be by means of interim progress installments assessed by the Engineer and based on the measure in which the work actually carried out relates to the extent of the work to be done by the Contractor.
14. The tenderer shall fill in rates for all items where the words "rate only" appears in the "Total" column. "Rate Only" items have been included where:
- a. an alternative item or material is contemplated;

- b. variations of specified components in the make-up of a pay item may be expected; and
- c. no work under the item is foreseen at tender stage by the possibility that such work may be required is not excluded.

For "Rate Only" items no quantities are given in the "Quantity" column but the quoted rate shall apply in the event of work under this item being required. The Tenderer shall however note that in terms of the Tender Data the Tenderer may be asked to reconsider any such rates which the Employer may regard as unbalanced.

- 15. A rate/amount is to be entered against all items in the schedule/Bill of Quantities, an item against which no rate/amount is entered will lead to immediate disqualification due to unfair price advantage.
- 16. Wherever reference has been made to product names, it also includes all similar Dihlabeng Local Municipality approved product names. Should alternative products be included, all relevant information to be supplied for approval by the Dihlabeng Local Municipality.

C2.1.2 Quality and quantities:

a. Quality Standards:

(i) Special brands, where named, are used to indicate the standard of quality desired. Tenderer's equal/similar item will be considered, provided that the Tenderer specifies brand name(s) and submits full specifications. If the full set of specifications of the alternative item is not submitted, the item will not be evaluated and will not be considered for award.

(ii) In the event the Municipality elects to accept an alternative item purported to be equal/similar by the Tenderer, the Municipality may request the tenderer to provide samples of the alternative offer for testing and inspection. Acceptance of the item(s) will be conditional on such inspection and testing after receipt.

b. Quality Tests: The Municipality may from time to time test the quality of the products and non-compliance may result in the termination of the contract.

c. No estimated quantity projection is provided. The products will be ordered throughout the contract period as and when required.

D. Information:

a. Bidders must take note that the tender will be disqualified in the event of a false statement having been made or false information submitted. The complete Supply Chain Management Policy is available for inspection at the Municipal Offices.

b. The tender must be valid for 90 (ninety) days after closing date.

c. The contract period will be three years from date of commencement.

d. Non-compliance with the tender conditions and specifications, could lead to breach of contract and the supplier will be liable for any expenses incurred as effect thereof.

TECHNICAL REQUIREMENTS SECTION A: AGGREGATE FOR SURFACE TREATMENT, CRUSHED STONE AND DUST, GRAVEL, BUILDING SAND

a. The aggregate and crushed stone shall be properly screened, cubic in shape and free of dust and shall comply with COLTO spec 1998/SANS 1200.

b. When called upon the tenderer shall submit a test sample of at least one cubic meter for testing.

c. Sample testing must be done by the supplier on an annual basis via a registered testing laboratory and results thereof must be submitted to the Municipality.

d. Items A1 to A2 and A6 on the pricing schedule.

i. Concrete stone, road stone & grit

All material to be delivered will be washed and free of dust.

SECTION B: CEMENT, BRICKS & PAVERS

a. Bricks & Pavers

i. The price tendered shall include delivery to the respective areas.

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

- ii. Building blocks and bricks to comply with the relevant SANS specifications
- iii. A compaction test history may be requested from the supplier.

C2.1.3: PIPES SPECIFICATIONS

1. HDPE Water Pipe specifications.
 - i. SABS Specification number.
 - ii. 6 Meters Min. Order
 - iii. Specification: 20mm-800mm
 - iv. Thickness: 2-60mm
 - v. Length: 6m or as required
 - vi. Standard:ISO4427-1:2007
 - vii. Material: PE, Poly ethylene
 - viii. 6 Meters Min. Order
2. PVC, PVC-U and PVC-M water pipe specifications
 - i. SABS Specification number.
 - ii. The material :PVC (polyvinyl chloride) or“PVC-U” (Unplasticised Polyvinyl Chloride) or “PVC-M”(Modified Polyvinyl Chloride)
 - iii. Manufacturer’s trade name or trade mark.
 - iv. Batch identification number that provides traceability of the product, with the date and time of manufacture.
 - v. Length: Supplied in standard 6m or per order
 - vi. Standard : ISO 9001
 - vii. Pressure Classes: 4- 20 Bar PVC-U or 6-25 Bar PVC-M
 - viii. Working Pressure :400 - 2 000 kPa PVC –U and 600-2500 kPa PVC-M
 - ix. Outside Diameters Constant for all classes of a given size.
 - x. Pipe Ends / Joints Spigot and socket pipe with integral socket and locked-in rubber ring seal.

DIHLABENG LOCAL MUNICIPALITY

APPOINTMENT OF A SERVICE PROVIDER

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FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER
MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

C2.2

Bill of Quantities

C2.2 BILL OF QUANTITIES

SUMMARY OF BILL OF QUANTITIES

Section	Description	Amount (R)
1	WATER MATERIAL	
2	SEWER MATERIAL	
Sub-Total A		
Add 15% VAT on Sub-Total		
Grand Total (Contract Price Carried Forward to Form of Offer)		

SIGNED ON BEHALF OF TENDERER:

.....

NB- All Material to be quoted should be SANS Approved!			
- It should be noted that the total tender amount is only for the evaluation purpose.			
Item No	Description	Unit	Price/unit Excl Vat (R)
1	15mm galvanized elbow.	1	
2	15mm galvanized tee	1	
3	15mm galvanized union	1	
4	15mm galvanized nipple	1	
5	15mm galvanized plug	1	
6	15mm galvanized socket	1	
7	15mm galvanized pipe 6m length	1	
8	20mm galvanized elbow	1	
9	20mm galvanized tee	1	
10	20mm galvanized union	1	
11	20mm galvanized nipple	1	
12	20mmgalvanized plug	1	
13	20mm galvanized socket	1	
14	20mm galvanized pipe 6m length	1	
15	20mm x 15 mm galvanized red-bush	1	
16	20mm x 15mm galvanized red socket	1	
17	25mm galvanized elbow	1	
18	25mm galvanized union	1	
19	25mm galvanized plug	1	
20	25mm galvanized tee	1	
21	25mm galvanized socket	1	
22	25mm galvanized pipe 6m length	1	
23	32mm galvanized elbow	1	
24	32mm galvanized tee	1	
25	32mm galvanized union	1	
26	32mm galvanized plug	1	
27	32mm galvanized socket	1	
28	32mm galvanized pipe 6m length	1	
29	25mm x 20mm galvanized red-bush	1	
30	25mm x 20mm galvanized red-socket	1	
31	32mm x 25mm galvanized red bush	1	
TOTAL CARRIED FORWARD			

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness: C2.2.3

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHT FOWARD			
32	40mm 32mm galvanized red socket	1	
33	40mm x 32mm galvanized red socket	1	
34	50mm x 40mm galvanized red bush	1	
35	50mm x 40mm galvanized red socket	1	
36	40mm galvanized elbow	1	
37	40mm galvanized tee	1	
38	40mm galvanized union	1	
39	40mm galvanized nipple	1	
40	40mm galvanized plug	1	
41	40mm galvanized socket	1	
42	40mm galvanized pipe 6m length	1	
43	50mm galvanized elbow	1	
44	50mm galvanized tee	1	
45	50mm galvanized union	1	
46	50mm galvanized nipple	1	
47	50mm galvanized plug	1	
48	50mm galvanized socket	1	
49	50mm galvanized pipe 6m length	1	
50	75mm galvanized elbow	1	
51	75mm galvanized tee	1	
52	75mm galvanized union	1	
53	75mm galvanized nipple	1	
54	75mm galvanized plug	1	
55	75mm galvanized socket	1	
56	75mm galvanized pipe 6m length	1	
57	100mm x 75mm galvanized reducing bush	1	
58	75mm x 50mm galvanized reducing bush	1	
59	100mm galvanized elbow	1	
60	100mm galvanized tee	1	
61	100mm galvanized union	1	
62	100mm galvanized nipple	1	
63	100mm galvanized plug	1	
64	100mm galvanized socket	1	
65	100mm galvanized pipe 6m length	1	
65	150mm galvanized elbow	1	
67	150mm galvanized tee	1	
68	150mm galvanized union	1	
69	150mm galvanized nipple	1	
70	150mm galvanized plug	1	
71	150mm galvanized socket	1	
72	150mm galvanized pipe 6m length	1	
73	15mm c x c straight coupling	1	
BALANCE CARRIED FOWARD			

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHT FORWARD			
74	15mm x" c x m 1 straight coupling	1	
75	15mm x ½" c x f1 straight couple	1	
76	15mm c x c elbow	1	
77	15mm c x c x c equal tee	1	
78	15mm class 2 copper pipe 6m length	1	
79	22mm - 22mm c x c reducer	1	
80	22mm c x c straight coupling	1	
81	22mm x ¾" c x m1 straight coupling	1	
82	22mm x ¾" c x f 1 straight coupling	1	
83	22mm c x c elbow	1	
84	22mm c x c x c equal tee	1	
85	22mm class 0 copper pipe 6m length	1	
86	22mm class 2 copper pipe 6m length	1	
87	20mm x 20mm straight plason coupling	1	
88	20mm plason 90" elbow	1	
89	20mm plason 0" tee	1	
90	20mm x ½" plason straight male adaptor	1	
91	20mm x ½" plason straight female adaptor	1	
92	20mm plason end cap	1	
93	20 x 45° plason elbow	1	
94	20mm class 12 HDPE pipe 100m length	1	
95	25mm x 25mm plason straight coupling	1	
96	25mm plason 90° elbow	1	
97	25mm plason 90° tee	1	
98	25mm x 1" plason straight adaptor	1	
99	25mm x ¾" plason straight adaptor	1	
100	25mm plason end cap	1	
101	25mm x 45° plason elbow	1	
102	20mmx15mm plason male adaptor	1	
103	25mmx20mm plason male adaptor	1	
104	25mm class 12 HDPE pipe 100m length	1	
106	32mm x 90° plason elbow	1	
107	32mm plason elbow tee	1	
108	32mm x 1" plason straight male adaptor	1	
109	32mm 1" plason straight female adopter	1	
110	32mm x 45° plason elbow	1	
111	32mm plason end cap	1	
112	32mm class 12 HDPE pipe 100m length	1	
113	32mm cx 25mm x 32mm reducing plason tee	1	
114	40mm x 40mm plason straight coupling	1	
BALANCE CARRIED FOWARD			

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
115	4033 x 90° plasson elbow	1	
116	40mm plasson equal tee	1	
117	40mm x 1½" plasson straight male adaptor	1	
118	40mm x 1½" plasson straight female adaptor	1	
119	40mm x 45" plasson elbow	1	
120	40mm plasson end cap	1	
121	40mm class 12 HDPE pipe 100m length	1	
122	50mm x 50mm plasson straight coupling	1	
123	50mm x 90° plasson elbow	1	
124	50mm plasson equal tee	1	
125	50mm x 2" plasson straight male adaptor	1	
126	50mm x 2" plasson straight female adaptor	1	
127	50mm class 12 HDPE pipe 100m length	1	
128	60mm x 63mm plasson male adaptor	1	
129	60mm x 90° plasson elbow	1	
130	60mm plasson equal tee	1	
131	60mm x 60mm plasson straight male coupling	1	
132	60mm x 60mm plasson straight female coupling	1	
133	60mm class 12 HDPE pipe 100m length	1	
134	90mm HDPE class 12 pipe 100m length	1	
135	90mm plasson sleeve	1	
136	90mm plasson tee	1	
137	90mm x 90°plasson elbow	1	
138	90mm x 75mm plasson rising tee	1	
139	90mm x 90mm plasson male adaptor	1	
140	90mm x 90mm plasson female adaptor	1	
141	75mm HDPE pipe class 12 100m length	1	
142	75mm plasson sleeve	1	
143	75mmmm plasson tee	1	
144	75mm x 90° plasson elbow	1	
145	75mm x 75mm rising tee	1	
146	Cr1-0288-06 cascade clamp for 2" asbestos pipe	1	
147	Cr1-0375-08 cascade clamp for 3" asbestos pipe	1	
148	Cr1-0480-08 cascade clamp for 4" asbestos pipe	1	
BALANCE CARRIED FOWARD			

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
149	Cr1-0600-08 cascade clamp for 5: asbestos pipe	1	
150	Cr1-0690-08 cascade clamp for 6" asbestos pipe	1	
151	Cr1-1140-12 cascade clamp for 9" asbestos pipe	1	
152	Cr1-1175-12 cascade clamp for 250class b/c/de/f asbestos pipe	1	
153	Cr1-110-12 cascade clamp door 250 class 18 asbestos pipe	1	
154	Cr1-1320-16 cascade clamp for 300 class 12 asbestos pipe	1	
155	Cr-1370-13 cascade clamp for 300 class 24 asbestos pipe	1	
156	Cr1-1400-16 cascade clamp for 300 class 24 asbestos pipe	1	
157	Cr1-0236 cascade clamp for 50mm steel pipe	1	
158	Cr1-0288-06 cascade clamp for 75mm steel pipe	1	
159	Cr1-0350-06 cascade clamp for 75m steel pipe	1	
160	Cr1-0350-06 cascade clamp for 90m steel pipe	1	
161	Cr1-0450-08 cascade clamp for 100 mm steel pipe	1	
162	Cr1-0663-08 cascade clamp for 160mm steel pipe	1	
163	Cr1-0600-08 cascade clamp for 160mm UPVC pipe	1	
164	Cr1-0790-08 cascade clamp for 200mm UPVC pipe	1	
165	Cr11000-12 cascade clamp for 250mm UPVC pipe	1	
166	CFW 15mm G-3 Junior Clamps	1	
167	CFW 20mm G-3 Junior Clamps	1	
168	CFC-084-03 Half Clamps	1	
169	Cfc-105-03 Half Clamps	1	
170	50mm UPVC pipe class 9 - 6m length	1	
171	75mm UPVC pipe class 9 – 6m length	1	
172	90mm UPVC pipe class 9 – 6m length	1	
173	110mm UPVC pipe class 9 – 6m length	1	
174	160mm UPVC pipe class 9 – 6m length	1	
175	160mm UPVC pipe class 16 – 6m length	1	
176	200mm UPVC pipe class 9 – 6m length	1	
177	200mm UPVC pipe class 16 – 6m length	1	
178	250mm UPVC pipe class 9 – 6m length	1	
BALANCE CARRIED FOWARD			

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
179	250mm UPVC pipe class 16 – 6m length	1	
180	250mm UPVC pipe class 20 – 6m length	1	
181	315mm UPVC pipe class 16 – 6m length	1	
182	318mm UPVC pipe class 20 – 6m length	1	
183	315mm UPVC pipe class 20 – 6m length	1	
184	75mm UPVC bend class 16 = 11½°	1	
185	75mm UPVC bend class 16 = 22°	1	
186	75mm UPVC bend class 16 = 45°	1	
187	75mm UPVC bend class 16 = 90°	1	
188	90mm UPVC bend class 16 = 11½°	1	
189	90mm UPVC bend class 16 = 22°	1	
190	90mm UPVC bend class 16 = 45°	1	
191	90mm UPVC bend class 16 = 90°	1	
192	110mm UPVC bend class 16 = 11½°	1	
193	110mm UPVC bend class 16 = 22°	1	
194	110mm UPVC bend class 16 = 45°	1	
195	110mm UPVC bend class 16 = 90°	1	
196	160mm UPVC bend class 16 = 11½°	1	
197	160mm UPVC bend class 16 = 22°	1	
198	160mm UPVC bend class 16 = 45°	1	
199	160mm UPVC bend class 16 = 90°	1	
200	200mm UPVC bend class 16 = 11½°	1	
201	200mm UPVC bend class 16 = 22°	1	
202	200mm UPVC bend class 16 = 45°	1	
203	200mmUPVC bend class 16 = 90°	1	
204	250mm UPVC bend class 16 = 11½°	1	
205	250mm UPVC bend class 16 = 22°	1	
206	250mm UPVC bend class 16 = 45°	1	
207	250mm UPVC bend class 16 = 90°	1	
208	315mm UPVC bend class 16 = 11½°	1	
209	315mm UPVC bend class 16 = 22°	1	
210	315mm UPVC bend class 16 = 45°	1	
211	315mm UPVC bend class 16 = 90°	1	
212	90mm HDPE pipe Class 12 - 100m length	1	
213	110mm HDPE Class 12 – 100m length	1	
214	Ac adaptor 50mm	1	
215	ac adaptor 75mm	1	
216	Ac adaptor 90mm	1	
217	Ac adaptor 110mm	1	
218	Ac adaptor 160mm	1	
219	Ac adaptor 200mm	1	
BALANCE CARRIED FOWARD			

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
220	Ac adaptor 250mm	1	
221	Ac adaptor 315mm	1	
222	Cast iron equal tee 75mm	1	
223	Cast iron equal tee 90mm	1	
224	Cast iron equal tee 110mm	1	
225	Cast iron equal tee 160mm	1	
226	Cast iron equal tee 200mm	1	
227	Cast iron equal tee 250mm	1	
228	Cast iron equal tee 315mm	1	
229	Cast iron reducer for : 75mm-50mm	1	
230	Cast iron reducer 90mm-75mm	1	
231	Cast iron reducer 110mm-90mm	1	
232	Cast iron reducer 160mm-110mm	1	
233	Cast iron reducer 200mm-160mm	1	
234	Cast iron reducer 250mm-200mm	1	
235	Cast iron reducer 300mm-225mm	1	
236	Cast iron repair coupling 50mm	1	
237	Cast iron repair coupling 75mm	1	
238	Cast iron repair coupling 90mm	1	
239	Cast iron repair coupling 110mm	1	
240	Cast iron repair coupling 160mm	1	
241	Cast iron repair coupling 200mm	1	
242	Cast iron repair coupling 250mm	1	
243	Cast iron repair coupling 315mm	1	
244	Cast iron hydrant tee (Sght-h) 75mm	1	
245	Cast iron hydrant tee (Sght-h) 90mm	1	
246	Cast iron hydrant tee (Sght-h) 110mm	1	
247	Cast iron hydrant tee (Sght-h) 160mm	1	
248	Cast iron hydrant tee (Sght-h) 200mm	1	
249	Cast iron hydrant tee (Sght-h)315mm	1	
250	Cast iron flanged adaptor (sgf-d) 75mm	1	
251	Cast iron flanged adaptor (sgf-d) 90mm	1	
252	Cast iron flanged adaptor (sgf-d) 110mm	1	
253	Cast iron flanged adaptor (sgf-d) 160mm	1	
254	Cast iron flanged adaptor (sgf-d) 200mm	1	
255	Cast iron flanged adaptor (sgf-d) 315mm	1	
256	Cast iron end caps (sgc) 75mm	1	
257	Cast iron end caps (sgc) 90mm	1	
258	Cast iron end caps (sgc) 110mm	1	
259	Cast iron end caps (sgc) 160mm	1	
BALANCE CARRIED FORWARD			

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
260	Cast iron end caps (sgc) 200mm	1	
261	Cast iron end caps (sgc) 315mm	1	
262	PVC saddles with 20mm outlet : 50mm	1	
263	PVC saddles with 20mm outlet 50mm	1	
264	PVC saddles with 20mm outlet 75mm	1	
265	PVC saddles with 20mm outlet 90mm	1	
266	PVC saddles with 20mm outlet 110mm	1	
267	PVC saddles with 20mm outlet 160mm	1	
268	PVC saddles with 32mm outlet 110mm	1	
269	PVC saddles with 32mm outlet 160mm	1	
270	PVC saddles with 40mm outlet 160mm	1	
271	15mm PVC water meters complete with meter, stop valve, meter box and 20mm outlet	1	
272	15mm water meters with tail pipe only	1	
273	20mm PVC water meters with tail pipe only	1	
274	25mm brass water meters with tail pipe only	1	
275	32mm brass water meters with tail pipe only	1	
276	40mm water meters flanged t/d.	1	
277	50mm water meters flanged t/d.	1	
278	75mm water meters flanged t/d.	1	
279	100mm water meters flanged t/d.	1	
280	150mm water meters flanged t/1600/3	1	
281	200mm water meters flanged t/1600/3	1	
282	350mm water meters flanged t/1600/3	1	
283	400mm water meters flanged t/1600/3	1	
284	15mm smart prepaid meter	1	
285	20mm smart prepaid meter	1	
286	22mm smart prepaid meter	1	
287	25mm smart prepaid meter	1	
288	Water tank 5000l Capacity	1	
289	PVC Hydrant Box yellow lid - Heavy duty	1	
290	PVC Meter box for 20mm water meter blue lid - Heavy duty	1	
291	Valve Box blue lid - Square - Heavy duty	1	
292	Valve Box blue lid - Round - Heavy duty	1	
293	15mm PVC hose bib taps - PVC	1	
294	20mm PVC hose bib tap -PVC	1	
295	15mm PVC boll stop valves - threaded bspt	1	
BALANCE CARRIED FOWARD			

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
296	20mm boll stop valves threaded = bspt PVC	1	
297	25mm boll stop valves - PVC	1	
298	50mm socket gate valve for UPVC -dn 250key	1	
299	75mm socket gate valve for UPVC - dn250 key	1	
300	90mm socket gate valve for UPVC - dn250 key	1	
301	110mm socket gate valve for UPVC - key	1	
302	160mm socket gate valve for UPVC- key	1	
303	15mm brass hose bib taps	1	
304	20mm brass hose bib taps	1	
305	25mm brass gate valves	1	
306	32mm brass gate valves	1	
307	40mm brass gate valves	1	
308	50mm brass gate valves	1	
309	75mm brass gate valves	1	
310	100mm brass gate valves	1	
311	200mm socket gate valve for UPVC-dn 250 key	1	
312	250mm socket gate valve for UPVC - dn 250 key	1	
313	75mm rcv flanged gate valve t/d - pn 6 key	1	
314	100mm rcv flanged gate valve t/d - pn 6 key	1	
315	160mm rcv flanged gate valve t/1600/3- pn 6 key	1	
316	200mm rcv flanged gate valve t/1600/3- pn 6 key	1	
317	50mm flanged gate valve t/1600/3- pn160 wheel	1	
318	300 mm flanged gate valve t/1600/3pn 25 wheel	1	
319	75mm spigot valves for asbestos pipe - pn16 for Waterworks	1	
320	100mm spigot valves for asbestos pipe - pn16 for Waterworks	1	
321	160mm spigot valves for asbestos pipe - pn 16 for Waterworks	1	
322	225mm spigot valves for asbestos pipe - pn 16 for Waterworks	1	
323	300mm spigot valves for asbestos pipe- pn 16 for Waterworks	1	
324	40mm brass non return valve	1	
325	50mm brass non return valve	1	
326	75mm flanged t/d non return flap valve - Single door	1	
BALANCE CARRIED FOWARD			

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
327	75mm flanged t/d boll type non return valve	1	
328	100mm flanged t/d non return flap valves - Single Door	1	
329	100mm flanged t/d boll type non return valve	1	
330	160mm flanged t/1600/3 non return flap valve - Single door	1	
331	160mm flanged t/1600/3 boll type non return valve	1	
332	160mm double door non return valve	1	
333	200 flanged t/1600/3 flap type non return valve - Single door (double off-set)	1	
334	200mm flanged t/1600/3 boll type non return valve	1	
335	250mm flanged t/1600/3 check non return valve - Single door (double off-set)	1	
336	250mm flanged t/d1600/3 double door non return valve	1	
337	300mm flanged t/d1600/3 check non return valve - (Double off-set)	1	
338	300mm butterfly non return valves	1	
339	350mm flanged t/d1600/3check non return valve (Double off-set)	1	
340	350mm flanged t/d butterfly valves -Single door	1	
341	350mm butterfly double door non return valves	1	
342	400mm flanged t/1600/3 check valves - (Double off-set)	1	
343	400m butterfly non return valve - Single door	1	
344	400mm butterfly double door non return valve	1	
345	450mm flanged t/1600/3 check valve - (Double off-set)	1	
346	450mm butterfly non return valves - Single door	1	
347	500mm butterfly double door non return valve	1	
348	100mm butterfly valve with gearbox	1	
349	150mm butterfly valve with gearbox	1	
350	200mm butterfly valve with gearbox	1	
351	250mm butterfly valve with gearbox	1	
352	300mm butterfly valve with gearbox	1	
353	350mm butterfly valve with gearbox	1	
354	400mm butterfly valve with gearbox	1	
355	450mm butterfly valve with gearbox	1	
BALANCED CARRIED FOWARD			

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHT FORWARD			
356	160mm clayton level control valve with float	1	
357	300mm clayton level control valve with float	1	
358	50mm male air release valves	1	
359	50mm / 75mm / 110mm / 150mm Air release valves t/d - pn 5	1	
360	Air release valves t/d - pn 5 50mm	1	
361	Air release valves t/d - pn 5 75mm	1	
362	Air release valves t/d - pn 5 110mm	1	
363	Air release valves t/d - pn 5 150mm	1	
364	15mm x 1m galvanized stand pipe	1	
365	20mm x 1m galvanized stand pipe	1	
366	50mm t/d flanges (Galvanized)	1	
367	75mm t/d flanges (Galvanized)	1	
368	100mm t/d flanges (Galvanized)	1	
369	160mm t/d flanges (Galvanized)	1	
370	200mm t/d flanges (Galvanized)	1	
371	75mm steel weld on flanges t/d	1	
372	100mm steel weld on flanges t/d	1	
373	160mm steel weld on flanges t/1600/3	1	
374	200mm steel weld on flanges t/1600/3	1	
375	250mm steel weld on flanges t/1600/3	1	
376	300mm steel weld on flanges t/1600/3	1	
377	350mm steel weld on flanges t/1600/3	1	
378	400mm steel weld on flanges t/1600/3	1	
379	450mm steel weld on flanges t/1600/3	1	
380	500mm steel weld on flanges t/1600/3	1	
381	50mm x PVC waist pipe white 6m length	1	
382	450 mm UPVC pipe Class 16 – 6m length	1	
383	450 mm MPVC pipe Class 22 – 6m length	1	
384	500 mm UPVC pipe Class 16 – 6m length	1	
385	500 mm MPVC pipe Class 22 – 6m length	1	
386	600 mm UPVC pipe Class 16 – 6m length	1	
387	600 mm MPVC Pipe Class 22 – 6m length	1	
388	500 X 150 mm diameter steel scour tee all ends flanged t/1600/3	1	
389	600 X 150 mm diameter steel scour tee all ends flanged t/1600/3	1	
390	500 mm diameter steel flange adaptor t/1600/3	1	
391	600 mm diameter steel flange adaptor t/1600/3	1	
392	500 mm diameter steel pipe with paddle flange both ends flanged t1600/3	1	
BALANCE CARRIED FOWARD			

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
393	600 mm diameter steel pipe with paddle flange both ends flanged t/1600/3	1	
394	500 mm diameter RSV gates valve RH closing	1	
395	600 mm diameter RSV gates valve RH closing	1	
396	500 mm diameter flange adaptor to fit UPVC pipe	1	
397	500 mm diameter UPVC pipe 45° bends Class 16	1	
398	500 mm diameter MPVC pipe 45° bends Class 22	1	
399	500 mm diameter UPVC pipe 22.5° bends Class 16	1	
400	500 mm diameter MPVC pipe 22.5° bends Class 22	1	
401	600 mm diameter UPVC pipe 45° bends Class 16	1	
402	600 mm diameter MPVC pipe 45° bends Class 22	1	
403	600 mm diameter UPVC pipe 22.5° bends Class 16	1	
404	600 mm diameter MPVC pipe 22.5° bends Class 22	1	
405	600 mm X 500 mm Socket reducer	1	
406	500 mm X 450 mm Socket Reducer	1	
407	450 mm Socket tee	1	
408	500 mm Socket tee	1	
409	600 mm Socket tee	1	
410	100 mm steel pipe both ends flanged t/d 6m length	1	
411	150 mm steel pipe both ends flanged t/1600/3 – 6m length	1	
412	200 mm steel pipe both ends flanged t/1600/3 – 6m length	1	
413	300 mm steel pipe both ends flanged t/1600/3 – 6m length	1	
414	400 mm steel pipe both ends flanged t/1600/3 – 6m length	1	
409	450 mm steel pipe both ends flanged t/1600/3 – 6m length	1	
410	500 mm steel pipe both ends flanged t/1600/3 – 6m length	1	
411	600 mm steel pipe both ends flanged t/1600/3 – 6m length	1	
412	160 mm long steel pipe with puddle flange one end flanged 1123 t/1600/3	1	
413	150 X 150 x 150 mm steel flange tee all ends flanged t/1600/3	1	
414	500 mm long 150 mm steel straight pipe both ends flanged t/1600/3	1	
BALANCE CARRIED FOWARD			

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHT FORWARD			
415	200 mm long 150 mm steel straight pipe both ends flanged t/1600/3	1	
416	300 mm long 150 mm steel straight pipe both ends flanged t/1600/3	1	
417	150 mm steel 60° long radius bend both ends flanged t/1600/3	1	
418	450 X 150 mm steel scour tee all ends flanged t/1600/3	1	
419	500 X 150 mm steel scour tee all ends flanged t/1600/3	1	
420	600 X 150 mm steel scour tee all ends flanged t/1600/3	1	
421	450 mm long steel pipe with puddle flange one end from flange to puddle flange 350 mm from puddle flange to flange 500 mm t/1600/3	1	
422	450 mm X 200 mm long both ends flanged t/1600/3	1	
423	500 mm long steel pipe with puddle flange one end from flange to puddle flange 350 mm from puddle flange to flange 500 mm t/1600/3	1	
424	600 mm long steel pipe with puddle flange one end from flange to puddle flange 350 mm from puddle flange to flange 500 mm t/1600/3	1	
425	500 mm X 200 mm long both ends flanged t/1600/3	1	
426	600 mm X 200 mm long both ends flanged t/1600/3	1	
427	450 mm steel flange adaptor t/1600/3	1	
428	500 mm steel flange adaptor t/1600/3	1	
429	600 mm steel flange adaptor t/1600/3	1	
430	150 mm VJ couplings(Must fit on steel pipe)	1	
431	200 mm VJ couplings(Must fit on steel pipe)	1	
432	400 mm VJ couplings(Must fit on steel pipe)	1	
433	350 mm VJ couplings(Must fit on steel pipe)	1	
434	400 mm VJ couplings(Must fit on steel pipe)	1	
435	450 mm VJ couplings(Must fit on steel pipe)	1	
436	500 mm VJ couplings(Must fit on steel pipe)	1	
437	600 mm VJ couplings(Must fit on steel pipe)	1	
438	400 mm water meter t/1600/3	1	
439	450 mm RCV gate valves both ends flanged t/1600/3 (RHC) with hand wheel	1	
BALANCE CARRIED FOWARD			

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHT FORWARD			
440	500 mm RCV gate valves both ends flanged t/1600/3 (RHC) with hand wheel	1	
441	600 mm RCV gate valves both ends flanged t/1600/3 (RHC) with hand wheel	1	
442	Vicking Coupling for 450mm asbestos pipe = Class 24/Class18/Class12	1	
443	Vicking Coupling for 350mm asbestos pipe = Class 24/Class18/Class12	1	
444	Vicking Coupling for 300mm asbestos pipe = Class 24/Class18/Class12	1	
445	Vicking Coupling for 250mm asbestos pipe = Class 24/Class18/Class12	1	
446	Vicking Step Coupling Fabricated for Asbestos Class 24 - upvc315mm	1	
447	Vicking Step Coupling Fabricated for Asbestos Class 18 - upvc315mm	1	
448	Vicking Step Coupling Fabricated for Asbestos Class 12 - upvc315mm	1	
449	Vicking Step Coupling Fabricated for Asbestos 225mm - 200mm UPVC pipe	1	
450	Vicking Step Coupling Fabricated for Asbestos 225mm - 250mm UPVC pipe	1	
451	50mm cast iron short collars with rubbers and bolts & nuts	1	
452	75mm cast iron short collars with rubbers and bolts & nuts	1	
453	100mm cast iron short collars with rubbers and bolts & nuts	1	
454	160mm cast iron short collars with rubbers and bolts and nuts	1	
455	200mm cast iron short collars with rubbers and bolts & nuts	1	
456	250mm cast iron short collars with rubbers and bolts & nuts. Class 18	1	
457	300mm cast iron short collars with rubbers and bolts & nuts. Class 12	1	
458	300mm cast iron short collars with rubbers and bolts & nuts Class 18	1	
459	300mm cast iron short collars with rubbers and bolts & nuts Class 24	1	
460	350mm cast iron short collars with rubbers and bolts & nuts. Class 12	1	
461	350mm cast iron short collars with rubbers and bolts & nuts. Class 18	1	
462	350mm cast iron short collars with rubbers and bolts & nuts. Class 24	1	
463	350mm cast iron short collars with rubbers and bolts & nuts. Class 30	1	
464	450mm cast iron short collars with rubbers and bolts & nuts. Class 12	1	
465	450mm cast iron short collars with rubbers and bolts & nuts. Class 18	1	
BALANCE CARRIED FOWARD			

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHT FORWARD			
466	450mm cast iron short collars with rubbers and bolts & nuts. Class 24	1	
467	450mm cast iron short collars with rubbers and bolts & nuts. Class 30	1	
468	Flange casket fiber 50mm	1	
467	Flange casket fiber 75mm	1	
468	Kunkle valves set 4 bars	1	
469	Flange casket fiber 80mm	1	
470	Flange casket fiber 100mm	1	
471	Flange casket fiber 125mm	1	
472	Flange casket fiber 150mm	1	
472	Flange casket fiber 250mm	1	
473	Flange casket fiber 300mm	1	
474	Flange casket fiber 400mm	1	
475	Flange casket fiber 450mm	1	
476	Flange casket fiber 500mm	1	
477	O-Ring Kit	1	
478	O-Ring Kit Matrix	1	
479	O-Ring Cord/m 2.5mm	1	
480	O-Ring Cord/m 3.0mm	1	
481	O-Ring Cord/m 3.5mm	1	
482	O-Ring Cord/m 4mm	1	
483	O-Ring Cord/m 4.5mm	1	
484	O-Ring Cord/m 5mm	1	
485	O-Ring Cord/m 5.5mm	1	
486	O-Ring Cord/m 6mm	1	
487	O-Ring Cord/m 6.5mm	1	
488	O-Ring Cord/m 7mm	1	
489	Gorman Rupp Oil Glasses	1	
490	Gorman Rupp Flap Valves V3	1	
	Gorman Rupp Flap Valves V4		
491	Gorman Rupp Flap Valves V4s	1	
492	Gorman Rupp Flap Valves V6	1	
493	Gorman Rupp Flap Valves T2	1	
494	Gorman Rupp Flap Valves T4	1	
495	Gorman Rupp Flap Valves T6	1	
496	Gorman Rupp Flap Valves T8	1	
497	Gorman Rupp Flap Valves T10	1	
498	Gorman Rupp rotating element V3	1	
497	Gorman Rupp rotating element V4	1	
498	Gorman Rupp rotating element V4s	1	
499	Gorman Rupp rotating element V6	1	
500	Gorman Rupp rotating element T2	1	
501	Gorman Rupp rotating element T4	1	
502	Gorman Rupp rotating element T6	1	
503	Gorman Rupp rotating element T8	1	
504	Gorman Rupp rotating element T10	1	
BALANCE CARRIED FORWARD			

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
505	Gorman Rupp weir plates V3	1	
506	Gorman Rupp weir plates V4	1	
507	Gorman Rupp weir plates V4s	1	
508	Gorman Rupp weir plates V6	1	
509	Gorman Rupp weir plates T2	1	
510	Gorman Rupp weir plates T4	1	
511	Gorman Rupp weir plates T6	1	
512	Gorman Rupp weir plates T8	1	
513	Gorman Rupp weir plates T10	1	
514	Ball Check Valves 100mm	1	
515	Ball Check Valves 150mm	1	
516	Ball Check Valves 200mm	1	
517	Fender tyre coupling F90	1	
518	Fender tyre coupling F140	1	
519	Fender tyre coupling F160	1	
520	Fender tyre coupling F180	1	
521	1m x 1mm rubber insertion	1	
522	1m x 2mm rubber insertion	1	
523	750mmx1m concrete rings	1	
524	750mmx500mm concrete rings	1	
525	750mmx250mm concrete rings	1	
526	750mm Concrete top	1	
527	Lid with steel bend	1	
528	“P” Trap Pan with straight outlet	1	
529	PVC Cistern Complete with Betta Valve and Ball valve	1	
530	Close Couple toilet with Cistern	1	
531	Pan Connector	1	
532	Porcelain urinal wall mounted	1	
533	Push button flush valve	1	
534	Double bowl sink	1	
535	Single bowl sink	1	
536	50mm waist outlet	1	
537	50mmx50mm “P”Trap	1	
538	32mmx50mm waist outlet	1	
539	52mmx50mm “P”Trap	1	
540	Chrome bottle trap 32mmx50mm	1	
541	Chrome bottle trap 50mmx50mm	1	
542	100l Geyser complete with parts	1	
543	150l Geyser complete with parts	1	
544	200l Geyser complete with parts	1	
545	400kpa clocy valve	1	
546	Vent breaker	1	
547	50 mm PVC PIPE class 12 – 6m length	1	
548	63 mm T- PVC PIPE class 12 – 6m length	1	
549	75 mm T- PVC PIPE class 12 – 6m length	1	
BALANCE CARRIED FORWARD			

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS.

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
550	90 mm T- PVC PIPE class 12 – 6m length	1	
551	110 mm T- PVC PIPE class 12 – 6m length	1	
552	125 mm T- PVC PIPE class 12 – 6m length	1	
553	140 mm T- PVC PIPE class 12 – 6m length	1	
554	160 mm T- PVC PIPE class 12 – 6m length	1	
555	200 mm T- PVC PIPE class 12 – 6m length	1	
556	250 mm T-PVC PIPE class 12 – 6m length	1	
557	315 mm T-PVC PIPE class 12 – 6m length	1	
558	355 mm T-PVC PIPE class 12 – 6m length	1	
559	400 mm T-PVC PIPE class 12 – 6m length	1	
560	450 mm T- PVC PIPE class 12 – 6m length	1	
561	500 mm T- PVC PIPE class 12 – 6m length	1	
562	50 mm T-PVC PIPE class 16 – 6m length	1	
563	63 mm T-PVC PIPE class 16 – 6m length	1	
564	75 mm T-PVC PIPE class 16 – 6m length	1	
565	90 mm T-PVC PIPE class 16 – 6m length	1	
566	BOREHOLE WF MOTOR 1.1KW complete with pump and starter	1	
567	BOREHOLE WF MOTOR 2.2KW complete with pump and starter	1	
568	BOREHOLE WF MOTOR 5.5 KW complete with pump and starter	1	
569	160 mm T-PVC PIPE class 16 – 6m length	1	
570	200 mm T-PVC PIPE class 16 – 6m length	1	
571	250 mm T-PVC PIPE class 16 – 6m length	1	
572	315 mm T-PVC PIPE class 16 – 6m length	1	
573	355 mm T-PVC PIPE class 16 – 6m length	1	
574	400 mm T-PVC PIPE class 16 – 6m length	1	
575	450 mm T-PVC PIPE class 16 – 6m length	1	
BALANCE CARRIED FORWARD			

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
576	500 mm T-PVC PIPE class 16 – 6m length	1	
577	50 mm T-PVC PIPE class 20 – 6m length	1	
578	63 mm T-PVC PIPE class 20 – 6m length	1	
579	75 mm T-PVC PIPE class 20 – 6m length	1	
580	90 mm T-PVC PIPE class 20 – 6m length	1	
581	110 mm T-PVC PIPE class 20 – 6m length	1	
582	125 mm T-PVC PIPE class 20 – 6m length	1	
583	140 mm T-PVC PIPE class 20 – 6m length	1	
584	160 mm T-PVC PIPE class 20 – 6m length	1	
585	200 mm T-PVC PIPE class 20 – 6m length	1	
586	250 mm T-PVC PIPE class 20 – 6m length	1	
587	315 mm T-PVC PIPE class 20 – 6m length	1	
588	355 mm T-PVC PIPE class 20 – 6m length	1	
589	400 mm T-PVC PIPE class 20 – 6m length	1	
590	450 mm T-PVC PIPE class 20 – 6m length	1	
591	500 mm T-PVC PIPE class 20 – 6m length	1	
592	50 mm T-PVC PIPE class 25 – 6m length	1	
593	63 mm T-PVC PIPE class 25 – 6m length	1	
594	75 mm T-PVC PIPE class 25 – 6m length	1	
595	90 mm T-PVC PIPE class 25 – 6m length	1	
596	110 mm T-PVC PIPE class 25 – 6m length	1	
597	125 mm T-PVC PIPE class 25 – 6m length	1	
598	140 mm T-PVC PIPE class 25 – 6m length	1	
599	160 mm T-PVC PIPE class 25 – 6m length	1	
600	200 mm T-PVC PIPE class 25 – 6m length	1	
601	250 mm T-PVC PIPE class 25 – 6m length	1	
602	315 mm T-PVC PIPE class 25 – 6m length	1	
603	355 mm T-PVC PIPE class 25 – 6m length	1	
BALANCE CARRIED FORWARD			

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
604	400 mm T-PVC PIPE class 25 – 6m length	1	
605	450 mm T-PVC PIPE class 25 – 6m length	1	
606	500 mm T-PVC PIPE class 25 – 6m length	1	
607	6314 Temkin Bearing	1	
608	6313 Temkin Bearing	1	
609	Cast iron reducer 300mm-225mm	1	
610	20mm Stainless Steel Lock nuts	1	
611	20mm Stainless steel Spring Washers	1	
612	100mm Weld on Flanges – 8 holes	1	
613	250mm Socket End Wedge Gate Valves	1	
614	5Lt Red oxide paint	1	
615	5Lt Black Quick Dry Enamel paint	1	
616	5Lt Grey 56 Enamel Gloss paint	1	
617	5Lt Ford Blue Gloss paint	1	
618	Crusher dust/m3	1	
619	100mm HP green gaskets	1	
620	160mm HP green gaskets	1	
621	160mm HP green gaskets	1	
622	300mm HP green gaskets	1	
623	100mm HP green gaskets	1	
BALANCE CARRIED TO SUMMARY OF SCHEDULES			

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness:

SEWER MATERIAL

Item No	Description	Unit	Price/unit Excl Vat (R)
624	50mm sockets for waste pipes	1	
625	110mm double socket	1	
626	200mm double socket	1	
627	250mm double socket	1	
628	315mm double socket	1	
629	110mm Kimberley socket	1	
630	160mm Kimberley socket	1	
631	200mm Kimberley socket	1	
632	250mm Kimberley socket	1	
633	315mm Kimberley socket	1	
634	110mm x 11½° bend	1	
635	110mm x 22½° bend	1	
636	110mm x 45° bend	1	
637	110mm x 90° bend	1	
638	160mm x 11½° bend	1	
639	160mm x 22½° bend	1	
640	160mm x 45° bend	1	
641	160mm x 90° bend	1	
642	110mm x 110mm plain junction 45°	1	
643	160mm x 160mm plain junction 45°	1	
644	160mm x 110mm x 160mm junction 45°	1	
645	110mm saddle junction 45°	1	
646	200mm x 110mm saddle junction 45°	1	
647	250mm x 110mm saddle junction 45°	1	
648	315mm x 110mm saddle junction 45°	1	
649	2m x 8mm heavy duty drain rods	1	
650	63mm xx 8mm root auger	1	
651	100mm x 8 root auger	1	
652	150mm x 8mm root auger	1	
653	200mm x 8mm root auger	1	
654	300mm x 9mm root auger	1	
655	1m x 8m sewer snake	1	
656	8mm handle	1	
657	Assembly spanner	1	
658	110mm drain testing plug	1	
659	200mm drain testing plug	1	
660	8mm recover tool	1	
661	63mm x 8mm Single Worm	1	
662	100mm x 8mm Single Worm	1	
663	8mm Spearhead	1	
664	8mm Drilling Head	1	
665	8mm Sand Scraper	1	
666	100mm Rubber Plunger	1	
BALANCE CARRIED FORWARD			

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
667	160mm Rubber Plunger	1	
668	1mx1m concrete rings with steps	1	
669	1mx500mm concrete rings with steps	1	
670	1mx250mm concrete rings with steps	1	
671	1m Concrete top	1	
672	Lid with steel band	1	
673	10mm x 8mm rubber Plunger	1	
674	160mm Drain testing plug	1	
675	250mm Drain testing plug	1	
676	315mm Drain testing plug	1	
677	Manhole Roller set	1	
678	Power rodder	1	
679	Flexi coil spring rod 20mm	1	
680	Force cap - small. For basin	1	
681	Force cap - big. For baths	1	
682	50mm x PVC waist pipe white 6m length	1	
683	110mm UPVC sewer pipe underground class 51 – 6m length	1	
684	160mm UPVC sewer pipe underground class 51 – 6m length	1	
685	200mm UPVC sewer pipe underground class 51 – 6m length	1	
686	250mm UPVC sewer pipe underground class 51 – 6m length	1	
687	315mm UPVC sewer pipe underground class 51 – 6m length	1	
688	355mm sewer pipe class 51 – 6m length	1	
689	400mm sewer pipe class 51 – 6m length	1	
690	450mm sewer pipe class 51 – 6m length	1	
691	500mm sewer pipe class 51 – 6m length	1	
692	110mm UPVC sewer pipe underground class 34 – 6m length	1	
693	160mm UPVC sewer pipe underground class 34 – 6m length	1	
694	200mm UPVC sewer pipe underground class 34 – 6m length	1	
695	250mm UPVC sewer pipe underground class 34 – 6m length	1	
BALANCE CARRIED FORWARD			

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
696	315mm UPVC sewer pipe underground class 34 – 6m length	1	
697	355mm sewer pipe class 34 – 6m length	1	
698	400mm sewer pipe class 34 – 6m length	1	
699	450mm sewer pipe class 34 – 6m length	1	
700	500mm sewer pipe class 34 – 6m length	1	
701	75mm x 500mm concrete rings - Heavy duty	1	
702	75mm x 1m Concrete rings	1	
703	Concrete top with steel band and concrete lid	1	
704	1m x 250mm concrete rings with steps	1	
705	1m x 500mm concrete rings with steps	1	
706	1m x 1m concrete rings with steps	1	
707	Concrete top lid with steel band	1	
708	Concrete lid	1	
709	50 mm i/e bend 95°	1	
710	50 mm i/e bend 45°	1	
711	50 mm plain bend 95°	1	
712	50 mm plain bend 45°	1	
713	50 mm i/e junction	1	
714	50 mm plain junction	1	
715	50 mm vent valves	1	
716	110 mm vent valve	1	
717	50 mm vent cowl	1	
718	110 mm vent cowl	1	
719	Welding rods 5.0mm	1	
720	Silver Solder 0.2mm	1	
721	Silver Solder 1.2mm	1	
722	Silver Solder 1.5mm	1	
BALANCE CARRIED FORWARD			

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
723	Chevron boards	1	
724	Yellow reflector cones	1	
725	Reflector tape	1	
726	All road construction signs	1	
727	Pick	1	
728	Wheel barrow	1	
729	Rake steel	1	
730	PVC garden rake	1	
731	Compressor oil	1	
732	Petrol plate compactors	1	
733	Angle grinder 250mm	1	
734	50mm water pump petrol	1	
735	75mm water pump petrol	1	
736	5.5kw generator petrol	1	
737	30mm extension lead heavy duty	1	
738	Electric drill heavy duty	1	
739	Battery drill 18v with 2 batteries	1	
740	Compressor pipe	1	
741	Compressor air pave breaker	1	
742	Compressor air compactor	1	
743	Electric drill	1	
744	PVA Paint interior building 20l drum	1	
745	PVA Paint exterior building 20l drum	1	
746	Paint under coating for steel 20l drum	1	
747	Paint under coating for walls 20l drum	1	
748	Paint roofing 20l drum	1	
749	Silver Solder 1.5mm	1	
750	Chevron boards	1	
751	Yellow reflector cones	1	
752	Reflector tape	1	
753	All road construction signs	1	
754	5000L PVC Water tank (Jojo or equivalent)	1	
755	Wheel barrow	1	
756	Rake steel	1	
757	PVC garden rake	1	
758	Compressor oil	1	
759	Petrol plate compactors	1	
BALANCE CARRIED FORWARD			

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
760	Angle grinder 250mm	1	
761	50mm water pump petrol	1	
762	75mm water pump petrol	1	
763	5.5kw generator petrol	1	
764	30mm extension lead heavy duty	1	
765	Electric drill heavy duty	1	
766	Battery drill 18v with 2 batteries	1	
767	Compressor pipe	1	
768	Compressor air pave breaker	1	
769	Compressor air compactor	1	
770	Electric drill	1	
771	PVA Paint interior building 20l drum	1	
772	PVA Paint exterior building 20l drum	1	
773	Paint under coating for steel 20l drum	1	
774	Paint under coating for walls 20l drum	1	
775	Paint roofing 20l drum	1	
776	5lt Lubricant	1	
777	Solvent cement low pressure	1	
778	Solvent cement high pressure	1	
779	Cement /50kg	1	
780	Concrete sand/m3	1	
781	Concrete stone 19mm /m3	1	
782	Plaster sand /m3	1	
783	Building sand /m3	1	
784	Round nose spade	1	
785	Flat spade	1	
786	Pick handle	1	
787	Steel Welding rods 2.5mm	1	
788	Steel Welding rods 3.2mm	1	
789	Steel Welding rods 4.0mm	1	
790	Cast Iron welding rods 2.5mm	1	
791	Cast Iron welding rods 3.2mm	1	
792	Cast Iron welding rods 4.0mm	1	
793	Steel Cutting Blades 125mm	1	
794	Steel Cutting Blades 230mm	1	
795	Concrete Cutting Blades 125mm	1	
796	Concrete Cutting Blades 230mm	1	
BALANCE CARRIED FORWARD			

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
797	2 stroke oil	1	
798	15w40 Oil	1	
799	Bush Cutter Blades	1	
800	Bush Cutter line	1	
801	17 x 1360 Fan belt	1	
802	17 x 1450 Fan belt	1	
803	17 x 1490 Fan belt	1	
804	17 x 1770 Fan belt	1	
805	17 x 1800 Fan belt	1	
806	17 x 1850 Fan belt	1	
807	17 x 2020 Fan belt	1	
808	17 x 2100 Fan belt	1	
809	17 x 2150 Fan belt	1	
810	13 x 1150 Fan belt	1	
811	13 x 1200 Fan belt	1	
812	13 x 1300 Fan belt	1	
813	13 x 1360 Fan belt	1	
814	13 x 1600 Fan belt	1	
815	13 x 1700 Fan belt	1	
816	22N 2240-50 Fan belt	1	
817	22N 2350-50 Fan belt	1	
818	22N 2420-50 Fan belt	1	
819	22N x 2500 Fan belt	1	
820	22N2550-50 Fan belt	1	
821	16N 1500-50 Fan belt	1	
822	16N 1900-50 Fan belt	1	
823	16N 3174-50 Fan belt	1	
824	FLEX 60 Coupling tyres	1	
825	FLEX 80 Coupling tyres	1	
826	FLEX 90 Coupling tyres	1	
827	FLEX 110 Coupling tyres	1	
828	FLEX120 Coupling tyres	1	
829	FLEX 130 Coupling tyres	1	
830	FLEX 160 Coupling tyres	1	
831	PIN COUPLING 110 Rubbers	1	
832	PIN COUPLING 280 Rubbers	1	
833	2.5" Thread - Kunkle valve set at 4 Bar	1	
834	Habot synthetic libricant	1	
835	NDURANCE mineral lubricant	1	
836	V-belts SPC 2240 22N	1	
837	V-belts SPC 2190 22N	1	
838	V-belts SPC 17x1770	1	
839	V-belts SPC 17x2240	1	
BALANCE CARRIED FORWARD			

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness: C2.2.11

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHT FORWARD			
840	V-belts SPC 13x1500	1	
841	V-belts SPC 17x2150	1	
842	Insulation tape 18mm x 20m	1	
843	Super Glue 3x 3g	1	
844	Q-bond 3x10ml	1	
845	E-Poxy 5l	1	
846	Grease For high speed Bearings 20l	1	
847	Paraffin/25l	1	
848	degreaser 5l	1	
849	Hand Cleaner With Great 20l	1	
850	3m threaded rods 10mm	1	
851	3m threaded rods 12mm	1	
852	3m threaded rods 16mm	1	
853	3m threaded rods 20mm	1	
854	Bolts, nuts and washers 6mm	1	
855	Bolts, nuts and washers 7mm	1	
856	Bolts, nuts and washers 8mm	1	
857	Bolts, nuts and washers 10mm	1	
858	Bolts, nuts and washers 12mm	1	
859	Bolts, nuts and washers 16mm	1	
860	Bolts, nuts and washers 20mm	1	
861	AAA Batteries	1	
862	AA Batteries	1	
863	Torch batteries	1	
864	12v battery 682	1	
865	12v battery 638	1	
866	12v battery 668	1	
867	Toilet Paper 4.5"x4.5" 2 ply a pack of 48 rolls	1	
868	Hand cleaner/liter 20l	1	
869	Urinal blocks/ pallets 5kg	1	
870	Ammonia cleaning agent 5liter	1	
871	Floor polish 5l	1	
872	Tool box 100 pieces	1	
873	Multi surface cleaner 750ml	1	
874	Polish 5l	1	
875	Glass cleaner 750ml	1	
876	Dish washer 5l	1	
877	Toilet liquid for cleaning toilets 1l	1	
878	Small dish cloth	1	
879	Big dish cloth	1	
880	Gland packing 8 mm	1	
881	Gland packing 10mm	1	
882	Gland packing 12mm	1	
883	Gland packing 14mm	1	
BALANCE CARRIED FORWARD			

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness: C2.2.12

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHTFORWARD			
884	Gland packing 16mm	1	
885	500w spot light with three foot stand	1	
886	500w globes	1	
887	100w globes energy savers bayonete warm	1	
888	60w globes energy savers bayonete warm	1	
889	100w globes energy savers in screw warm	1	
890	60w globes energy savers in screw warm	1	
891	30mx4mm extension cord heavy duty	1	
892	20l Grease with pump	1	
893	LED Lights Hand held	1	
894	Stock and dice 15mm-50mm	1	
895	Threading machine	1	
896	Valves head galvanised steel	1	
897	Hydrant stand pipe bayonet	1	
898	Valve Spanner galvanised steel	1	
899	Air filter for blowers	1	
900	Vacuum cleaner heavy duty	1	
901	Angle iron tubing 25mm x25mm x 5mm – 6m length	1	
902	Angle Iron tubing 35mm x 35mm x 5mm – 6m length	1	
903	Angle Iron tubing 40mm x 40mm x 5mm – 6m length	1	
904	Angle Iron tubing 50mm x 50mm x 5mm – 6m length	1	
905	Angle Iron tubing 75mm x 75mm x 5mm – 6m length	1	
906	Angle Iron tubing 100mm x 100mm x 5mm – 6m length	1	
907	Square tubing 25mm x25mm x 4mm – 6m length	1	
908	Square tubing 35mm x 35mm x 4mm – 6m length	1	
909	Square tubing 40mm x 40mm x 4mm – 6m length	1	
910	Square tubing 50mm x 50mm x 4mm – 6m length	1	
911	Square tubing 75mm x 75mm x 4mm – 6m length	1	
912	Square tubing 100mm x 100mm x 4mm – 6m length	1	
913	Lip iron 25mm x25mm x 3mm – 6m length	1	
914	Lip Iron 35mm x 35mm x 3mm – 6m length	1	
915	Lip Iron 40mm x 40mm x 3mm – 6m length	1	
916	Lip Iron 50mm x 50mm x 3mm – 6m length	1	
917	Lip Iron 75mm x 75mm x 3mm – 6m length	1	
918	Lip Iron 100mm x 100mm x 3mm – 6m length	1	
919	Steel Rods 10mm x 6m length	1	
920	Steel Rods 12mm x 6m length	1	
921	Steel Rods 20mm x 6m length	1	
BALANCE CARRIED FORWARD			

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness: C2.2.13

PROJECT NAME: APPOINTMENT OF A PANEL OF SIX (6) SERVICE PROVIDERS FOR THE SUPPLY OF BULK MATERIAL FOR WATER AND SEWER MAINTENANCE OVER A PERIOD OF THREE (3) YEARS

Item No	Description	Unit	Price/unit Excl Vat (R)
BALANCE BROUGHT FORWARD			
922	<u>Steel Pipe ID: 500mm, ASTM A333 Gr.6 Low Temperature Seamless Steel Pipe, Wall Thickness: 9mm, ID: 500mm, 16 bar, Length: 12m, Black painted, PE coated, Galvanized, colour coated, anti-rust varnished, anti-rust oiled.</u>	1	
923	<u>Steel Pipe ID: 600mm, ASTM A333 Gr.6 Low Temperature Seamless Steel Pipe, Wall Thickness: 9mm, ID: 600mm, 16 bar, Length: 12m, Black painted, PE coated, Galvanized, colour coated, anti-rust varnished, anti-rust oiled.</u>	1	
924	<u>Steel Pipe ID: 700mm, ASTM A333 Gr.6 Low Temperature Seamless Steel Pipe, Wall Thickness: 9mm, ID: 700mm, 16 bar, Length: 12m, Black painted, PE coated, Galvanized, colour coated, anti-rust varnished, anti-rust oiled.</u>	1	
925	<u>Steel Pipe ID: 800mm, ASTM A333 Gr.6 Low Temperature Seamless Steel Pipe, Wall Thickness: 9mm, ID: 800mm, 16 bar, Length: 12m, Black painted, PE coated, Galvanized, colour coated, anti-rust varnished, anti-rust oiled.</u>	1	
BALANCE CARRIED TO SUMMARY OF SCHEDULES			

Bidder Initial:.....

Bidder Witness:

DLM initial:

DLM Witness: C2.2.14

SCHEDULE	DESCRIPTION	TOTAL (R)
1	WATER MATERIAL	
2	SEWER MATERIAL	
	Sub-total	R
	15% VAT to Sub-total	R
	Grand-total	R

Bidder Initial:..... Bidder Witness:

DLM initial: DLM Witness: