

GEORGE MUNICIPALITY



CIDB DOCUMENT FOR TENDER NO: GMT061/25-26

TENDER FOR THE APPOINTMENT OF A PANEL OF CONTRACTORS TO ATTEND TO PLUMBING RELATED SERVICES FOR MUNICIPAL BUILDINGS AND FACILITIES, INFORMAL SETTLEMENT AREAS AND INDIGENT HOUSEHOLDS, AS AND WHEN REQUIRED, FOR A PERIOD OF THREE (3) YEARS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029

ENQUIRIES: MS. S MBHELE / MR. D LOUW YORK STREET GEORGE (044) 801 1898	ISSUED BY: GEORGE MUNICIPALITY P O BOX 19 GEORGE 6530
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SUMMARY FOR TENDER OPENING PURPOSES

NAME OF BIDDER:

CENTRAL SUPPLIER DATABASE NO.: MAAA

TOTAL RATES (All Applicable Taxes Included)	R
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PREFERENCES CLAIMED FOR:

B-BBEE Status Level of Contributor and Point Claimed:	Level: _____	Point Claimed: _____
Locality Status and Point Claimed:	Locality: _____	Point Claimed: _____

B-BBEE certificates submitted with the tender document MUST be VALID ORIGINAL B-BBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES

TENDER CLOSING AT 12H00 ON MONDAY, 27 JULY 2026

For official use.
Signatures of SCM Officials at Tender Opening
1.
2.

BIDDER CONTACT DETAILS

This information shall be used for any correspondence or contact with the bidder.

Please indicate whether you want to receive any correspondence via e-mail or send to your postal address by registered mail.

Name of Bidding Company:		Mark choice of correspondence with X
Postal Address: Postal Code:	
E-mail Address:	
Telephone Number:	
Cellular Number:	
Facsimile Number:	

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GENERAL TENDER INFORMATION

TENDER ADVERTISED : Thursday, 18 June 2026

ESTIMATED CIDB CONTRACTOR GRADING DESIGNATION : 2SO

COMPULSORY SITE VISIT/CLARIFICATION MEETING : Friday, 10 July 2026 at 11h00

VENUE FOR SITE VISIT/CLARIFICATION MEETING : Conference Hall, George Municipality, Civic Centre, 71 York Street, George

CLOSING DATE : 27 July 2026

CLOSING TIME : 12H00

LOCATION OF TENDER BOX : **Tender Box** at the George Municipality, on the Fifth Floor, Directorate: Financial Services, Supply Chain Management Unit, Civic Centre, York Street, George.

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The Tender (Part T)

PART T1 Tender Procedures

- T1.1 Tender Notice and Invitation to Tender
- T1.2 Tender Data

PART T2 Returnable Documents (All documents / schedules are returnable)

- T2.1 List of Returnable Schedules Required for Tender Evaluation and Returnable Schedules
- T2.2 Other documents that will be incorporated into the contract
- T2.3 Returnable Schedules that will be incorporated in the contract

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Tender Notice and Invitation to Tender (T1.1)

Tenders are hereby invited for the **Appointment of a Panel of Contractors to attend to Plumbing Related Services for Municipal Buildings and Facilities, Informal Settlement Areas and Indigent Households, as and when required, for a period of three (3) years from date of appointment until 30 June 2029.**

Completed tenders in a sealed envelope, clearly marked:

Tender No. GMT061/25-26 must be placed in the tender box at the George Municipality on the **Fifth Floor**, Directorate: Financial Services, Supply Chain Management, Civic Centre, 71 York Street, George by no later than **12:00 on Monday, 27 July 2026**. Tenders will be opened on the same day in the Committee Room at 12:05. Late or unmarked tenders will not be considered. No posted tenders or tenders per fax or e-mail will be accepted.

Tender documents are available at a non-refundable deposit of R297.85 each from the Supply Chain Management Unit, **Fifth Floor**, Civic Centre, 71 York Street, George.

Tender documents are available on the George Municipality's website: www.george.gov.za, free of charge.

Bidders must be registered with the CIDB and it is estimated that bidders should have a CIDB contractor grading designation of **2SO or higher**.

A compulsory briefing session will be held on Friday, 10 July 2026 at 11:00 in the Conference Hall, George Municipality, Ground Floor, 71 York Street, George.

Tenders word hiermee ingewag vir die **Aanstelling van 'n Paneel van Kontrakteurs om Loodgietersverwante Dienste vir Munisipale Geboue en Fasiliteite, Informele Nedersettingsgebiede en Deurnis Huishoudings te behartig, soos en wanneer nodig, vir 'n tydperk van drie (3) jaar vanaf die datum van aanstelling tot 30 Junie 2029.**

Voltooide tenders in 'n verseelde koevert, duidelik gemerk:

Tender Nr. GMT061/25-26 moet voor **Maandag, 27 Julie 2026 om 12:00** in die tender bus by die George Munisipaliteit op die **Vyfde Vloer**, Direkoraat: Finansiële Dienste, Voorsieningskanaal Bestuurseenheid, Burgersentrum, Yorkstraat 71, George geplaas word. Tenders sal om 12:05 dieselfde dag in die Komiteekamer oopgemaak word. Laat of ongemerkte tenders sal nie oorweeg word nie. Geen tenders per pos, faks of e-pos sal aanvaar word nie.

Tender dokumente is verkrygbaar teen 'n R297.85 nie-terugbetaalbare deposito elk by die Voorsieningskanaal Bestuurseenheid op die **Vyfde Vloer**, Burgersentrum, Yorkstraat 71, George.

Tender dokumente is gratis op die George Munisipaliteit se webblad beskikbaar: www.george.gov.za.

Tenderaars moet by die CIDB geregistreer wees en dit word beraam dat tenderaars 'n graderingsvlak van **2SO of hoër** moet hê.

'n Verpligte inligtingsvergadering sal in die Kenferensiesaal, George Burgersentrum, George Munisipaliteit op Vrydag, 10 Julie 2026 om 11:00 gehou word.

<p>Tenderers arriving after 11:15 will not be allowed into the meeting.</p> <p>Non-attendance of the compulsory briefing session will disqualify your tender.</p> <p>Tenders will be evaluated and awarded in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) Regulations 2022; the George Municipality's Supply Chain Management Policy as well as the George Municipality's Preferential Procurement Policy, where 80 points will be scored for price and 20 points for B-BBEE status and Specific Goals.</p> <p>For more information, contact Ms. Sithandokuhle Mbhele or Mr. Dorian Louw at (044) 801 1898 or by email: smbhele@george.gov.za or ddlouw@george.gov.za.</p> <p>The Municipality reserves the right to withdraw any invitation to tender and/or to readvertise or to reject any tender or to accept a part of it. The Municipality is not bound to accept the lowest or any tender.</p> <p>An alternative tenderer may be appointed.</p> <p>A TCS PIN for bidders' tax compliance information must be submitted with the tender document.</p> <p>It will be required from the successful bidder to register on the Central Supplier Database (CSD).</p> <p>MR. B ELLMAN ACTING MUNICIPAL MANAGER GEORGE MUNICIPALITY GEORGE 6530</p>	<p>Tenderaars wat later as 11:15 arriveer sal nie in die vergadering toegelaat word nie.</p> <p>Indien die verpligte inligtingsvergadering nie bygewoon word nie, sal u tender gediskwalifiseer word.</p> <p>Tenders sal ge-evalueer en toegeken word in terme van die Wet op die Raamwerk vir Voorkeurverkrygingsbeleid (Wet 5 van 2000) Regulasies 2022; die George Munisipaliteit se Voorsieningskanaalbestuursbeleid sowel die George Munisipaliteit se Voorkeurverkrygingsbeleid, waar 80 punte ten opsigte van die prys en 20 punte ten opsigte van B-BBEE status en Spesifieke Doelwitte toegeken sal word.</p> <p>Vir verdere inligting, kontak Ms. Sithandokuhle Mbhele of Mnr. Dorian Louw by (044) 801 1898 of per epos smbhele@george.gov.za or ddlouw@george.gov.za.</p> <p>Die Munisipaliteit behou die reg voor om enige versoek vir 'n tender terug te trek en/of te her-adverteer of enige tender te verwerp of gedeeltelik te aanvaar. Die Munisipaliteit is nie daartoe gebind om die laagste of enige tender te aanvaar nie.</p> <p>'N alternatiewe tenderaar kan aangestel word.</p> <p>'n "TCS PIN" vir tenderaars se belasting nakoming inligting moet ingesluit wees by die tender dokument.</p> <p>Dit sal van die suksesvolle tenderaar verwag word om op die Sentrale Verskaffersdatabasis (SVD) te registreer.</p> <p>MNR. B ELLMAN WAARNEMENDE MUNISIPALE BESTUURDER GEORGE MUNISIPALITEIT GEORGE 6530</p>
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Tender Data (T1.2)

Clause number	The conditions of Tender are the Standard Conditions of Tender as contained in the Construction Industry Development Board (CIDB) Standard for Uniformity in Engineering and Construction Works Contracts, August 2019 (See www.cidb.org.za). The Standard Conditions of Tender for Procurements make 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 given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.
C.1	General
C.1.1	Actions
C.1.1.1	The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In the dealings with each other, they shall discharge their duties and obligations as set out in C.2 and C.3, timeously and with integrity, and behave equitably, honestly, and transparently, comply with all legal obligations and not engage in anticompetitive practices.
C.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. <i>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.</i>
C.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.
C.1.2	Tender Documents
	The documents issued by the employer for the purpose of a tender offer are listed in the tender data.
C.1.3	Interpretation

C.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.
C.1.3.2	These conditions of tender, the tender data and tender schedules which are required for tender evaluation purposes, shall form part of any contract arising from the invitation to tender/quote.
C.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 fulfil his or her duties impartially; ii) an individual or tenderer is able 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 tenderer who employs that employee. b) comparative offer means the price after the factors of a non-firm price and all unconditional discounts it can be utilized to have been taken into consideration; c) corrupt practice means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process; 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.
C.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.
C.1.5	Cancellation and Re-Invitation of Tenders
C.1.5.1	An employer 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 engineering and construction works specified in the invitation; b) funds are no longer available to cover the total envisaged expenditure; or c) no acceptable tenders are received. d) there is a material irregularity in the tender process.
C.1.5.2	The decision to cancel a tender invitation must be published in the same manner in which the original tender invitation was advertised.
C.1.5.3	An employer may only with the prior approval of the relevant treasury cancel a tender invitation for the second time.
C.1.6	Procurement procedures
C.1.6.1	General
	Unless otherwise stated in the tender data, a contract will, subject to C.3.13, be concluded with the tenderer who in terms of C.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.
C.1.6.2	Competitive negotiation procedure

C.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 C.3.4, the employer shall announce only the names of the tenderers who make a submission. The requirements of C.8 relating to the material deviations or qualifications which affect the competitive position of tenderers shall not apply.
C.1.6.2.2	All responsive tenderers or at least a minimum of not less than three responsive tenderers that are highest ranked in terms of the evaluation criteria stated in the tender data shall be invited to enter into competitive negotiations based on the principle of equal treatment, keeping confidential the proposed solutions and associated information. Notwithstanding the provisions of C.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.
C.1.6.2.3	At the conclusion of each round of negotiations, tenderers shall be invited by the employer to revise their 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.
C.1.6.2.4	The contract shall be awarded in accordance with the provisions of C.3.11 and C.3.13 after tenderers have been requested to submit their best and final offer.
C.1.6.3	Proposal procedure using the two stage-system
C.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.
C.1.6.3.2	Option 2
C.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.
C.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.
C.2	Tenderer's obligations
C.2.1	Eligibility
C.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.
C.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.

C.2.2	Cost of tendering
C.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 comply with requirements.
C.2.2.2	The cost of the tender documents 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.
C.2.3	Check documents
	Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.
C.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.
C.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.
C.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.
C.2.7	Clarification meeting
	A compulsory briefing session will be held on Friday, 10 July 2026 at 11:00 at the Conference Hall, George Municipality, Civic Centre, 71 York Street, George.
	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.
C.2.8	Seek clarification
	Request clarification of the tender documents, if necessary, by notifying the employer at least five (5) working days before the closing time stated in the tender data.
C.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.
C.2.10	Pricing the tender offer

C.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 fourteen (14) days before the closing time stated in the tender data.
C.2.10.2	Show VAT payable by the employer separately as an addition to the tendered total of the prices.
C.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.
C.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.
C.2.11	Alterations to documents
	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.
C.2.12	Alternative tender offers
C.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.
C.2.12.2	Accept that an alternative tender offer must be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer.
C.2.12.3	An alternative tender offer must only be considered if the main tender offer is the winning tender.
C.2.13	Submitting a tender offer
C.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 identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.
C.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.
C.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.
C.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.

C.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.
C.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.
C.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.
C.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.
C.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.
C.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.
C.2.15	Closing time Monday, 27 July 2026 no later than 12:00.
C.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.
C.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.
C.2.16	Tender offer validity The validity period is eighty-four (84) days.
C.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.
C.2.16.2	If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period with or without any conditions attached to such extension.
C.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. If the validity period stated in C.2.16 lapses before the employer evaluating tender, the contractor reserves the right to review the price based on Consumer Price Index (CPI).

C.2.16.4	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. If the validity period stated in C.2.16 lapses before the employer evaluating tender, the contractor reserves the right to review the price based on Consumer Price Index (CPI).
C.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. <i>Note: Sub-clause C.2.17 does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Employer elect to do so.</i>
C.2.18	Provide other material
C.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.
C.2.18.2	Dispose of samples of materials provided for evaluation by the employer, where required.
C.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.
C.2.20	Submit securities, bonds and policies
	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.
C.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.
C.2.22	Return of other tender documents
	If so, instructed by the employer, return all retained tender documents within twenty-eight (28) days after the expiry of the validity period stated in the tender data.
C.2.23	Certificates
	Include in the tender submission or provide the employer with any certificates as stated in the tender data.
C.3	The employer’s undertakings
C.3.1	Respond to requests from the tenderer

C.3.1.1	Unless otherwise stated in the tender Data, respond to a request for clarification received up to five (5) working days before the tender closing time stated in the Tender Data and notify all tenderers who collected tender documents.
C.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.
C.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 (3) working days before the tender closing time stated in the Tender Data. If, as a 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 collected tender documents.
C.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.
C.3.4	Opening of tender submissions
C.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.
C.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, number of points claimed for its BBEE status level and Specific Goals; and time for completion for the main tender offer only.
C.3.4.3	Make available the record outlined in C.3.4.2 to all interested persons upon request.
C.3.5	Two-envelope system
C.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.

C.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 and Specific Goals. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for functionality.
C.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.
C.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.
C.3.8	Test for responsiveness
C.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.
C.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.
C.3.9	Arithmetical errors, omissions and discrepancies
C.3.9.1	Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.
C.3.9.2	Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with C.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 c) arithmetic errors in: (i) line-item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or (ii) the summation of the prices.

C.3.9.3	Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices.
C.3.9.4	<p>Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows:</p> <p>a) 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.</p> <p>b) 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.</p>
C.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.
C.3.11	Evaluation of tender offers

	<p>The Standard Conditions of Tender standardize the procurement processes, methods and procedures from the time that tenders are invited to the time that a contract is awarded. They are generic in nature and are made project specific through choices that are made in developing the Tender Data associated with a specific project.</p> <p>Conditions of tender are by definition the document that establishes a tenderer’s obligations in submitting a tender and the employer’s undertakings in soliciting and evaluating tender offers. Such conditions establish the rules from the time a tender is advertised to the time that a contract is awarded and require employers to conduct the process of offer and acceptance in terms of a set of standard procedures.</p> <p>The CIDB Standard Conditions of Tender are based on a procurement system that satisfies the following system requirements:</p> <table border="1" data-bbox="357 598 1421 1123"> <thead> <tr> <th data-bbox="365 598 544 630">Requirement</th> <th data-bbox="625 598 1031 630">Qualitative interpretation of goal</th> </tr> </thead> <tbody> <tr> <td data-bbox="365 661 430 693">Fair</td> <td data-bbox="625 661 1421 745">The process of offer and acceptance is conducted impartially without bias, providing simultaneous and timely access to participating parties to the same information.</td> </tr> <tr> <td data-bbox="365 745 479 777">Equitable</td> <td data-bbox="625 745 1421 808">Terms and conditions for performing the work do not unfairly prejudice the interests of the parties.</td> </tr> <tr> <td data-bbox="365 808 511 840">Transparent</td> <td data-bbox="625 808 1421 934">The only grounds for not awarding a contract to a tenderer who satisfies all requirements are restrictions from doing business with the employer, lack of capability or capacity, legal impediments and conflicts of interest.</td> </tr> <tr> <td data-bbox="365 934 511 966">Competitive</td> <td data-bbox="625 934 1421 997">The system provides for appropriate levels of competition to ensure cost effective and best value outcomes.</td> </tr> <tr> <td data-bbox="365 997 527 1029">Cost effective</td> <td data-bbox="625 997 1421 1123">The processes, procedures and methods are standardized with sufficient flexibility to attain best value outcomes in respect of quality, timing and price, and least resources to effectively manage and control procurement processes.</td> </tr> </tbody> </table> <p>The activities associated with evaluating tender offers are as follows:</p> <ol style="list-style-type: none"> a) Open and record tender offers received b) Determine whether or not tender offers are complete c) Determine whether or not tender offers are responsive d) Evaluate tender offers e) Determine if there are any grounds for disqualification f) Determine acceptability of preferred tenderer g) Prepare a tender evaluation report h) Confirm the recommendation contained in the tender evaluation report 	Requirement	Qualitative interpretation of goal	Fair	The process of offer and acceptance is conducted impartially without bias, providing simultaneous and timely access to participating parties to the same information.	Equitable	Terms and conditions for performing the work do not unfairly prejudice the interests of the parties.	Transparent	The only grounds for not awarding a contract to a tenderer who satisfies all requirements are restrictions from doing business with the employer, lack of capability or capacity, legal impediments and conflicts of interest.	Competitive	The system provides for appropriate levels of competition to ensure cost effective and best value outcomes.	Cost effective	The processes, procedures and methods are standardized with sufficient flexibility to attain best value outcomes in respect of quality, timing and price, and least resources to effectively manage and control procurement processes.
Requirement	Qualitative interpretation of goal												
Fair	The process of offer and acceptance is conducted impartially without bias, providing simultaneous and timely access to participating parties to the same information.												
Equitable	Terms and conditions for performing the work do not unfairly prejudice the interests of the parties.												
Transparent	The only grounds for not awarding a contract to a tenderer who satisfies all requirements are restrictions from doing business with the employer, lack of capability or capacity, legal impediments and conflicts of interest.												
Competitive	The system provides for appropriate levels of competition to ensure cost effective and best value outcomes.												
Cost effective	The processes, procedures and methods are standardized with sufficient flexibility to attain best value outcomes in respect of quality, timing and price, and least resources to effectively manage and control procurement processes.												
C.3.11.1	General												
	<p>The employer must appoint an evaluation panel of not less than three persons conversant with the proposed scope of works to evaluate each responsive tender offer using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data.</p>												
C.3.12	Insurance provided by the employer												
	<p>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.</p>												
C.3.13	Acceptance of tender offer												

	<p>Accept the tender offer; if in the opinion of the employer, it does not present any risk and only if the tenderer:</p> <p>a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement;</p> <p>b) 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;</p> <p>c) has the legal capacity to enter into the contract;</p> <p>d) is not; insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act No. 2008, bankrupt or being wound up, has his/her affairs administered by a court or a judicial officer, has suspended his/her business activities or is subject to legal proceedings in respect of any of the foregoing;</p> <p>e) complies with the legal requirements, if any, stated in the tender data; and</p> <p>f) is able, in the opinion of the employer, to perform the contract free of conflicts of interest.</p>
C.3.14	Prepare contract documents
C.3.14.1	<p>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:</p> <p>a) addenda issued during the tender period,</p> <p>b) inclusion of some of the returnable documents and</p> <p>c) other revisions agreed between the employer and the successful tenderer.</p>
C.3.14.2	Complete the schedule of deviations attached to the form of offer and acceptance, if any.
C.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.
C.3.16	Registration of the award
	An employer must, within twenty-one (21) working days from the date on which a contractor's offer to perform a construction works contract is accepted in writing by the employer, register and publish the award on the CIDB Register of Projects.
C.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.
C.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.

B-BBEE certificates submitted with the tender documents MUST be a VALID ORIGINAL B-BBEE CERTIFICATE or VALID CERTIFIED COPY OF THE B-BBEE CERTIFICATE.

In the case of a Trust, Consortium or Joint Venture, they will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.

TAX COMPLIANCE INFORMATION

PART A

Tax Compliance Status	TCS Pin:	or	CSD No:
B-BBEE Status Level Verification Certificate [Tick Applicable Box]	<input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE Status Level Sworn Affidavit	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE / SWORN AFFIDAVIT (FORM EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</p>			
Are You The Accredited Representative In South Africa For The Goods / Services / Works Offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No [If Yes, Enclose Proof]	Are You A Foreign Based Supplier For The Goods / Services / Works Offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No [If Yes, Answer Part 2.]
Signature of Bidder	Date

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. TAX COMPLIANCE REQUIREMENTS		
1.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
1.2	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.	
1.3	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 .	
1.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B2.	
1.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.	
1.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	
1.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL CUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
2. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS [Tick Applicable Box]		
2.1	Is the entity a resident of the Republic of South Africa (RSA)?	YES NO
2.2	Does the entity have a branch in the RSA?	YES NO
2.3	Does the entity have a permanent establishment in the RSA?	YES NO
2.4	Does the entity have any source of income in the RSA?	YES NO
2.5	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 1.3 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:

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 the 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 / her representative:	
3.2	Identity number:	
3.3	Position occupied in the Company (director, trustee, shareholder ²):	
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 (where applicable) 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 the following particulars: Name of person / director / trustee / shareholder member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other particulars:	
3.9	Have you been in the service of the state for the past twelve months?	YES / NO

3.9.1	If so, 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? 3.10.1 If yes, furnish the following particulars: Name of person: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other particulars:	YES / NO
3.11	Are you aware of any relationship (family, friend, other) between the bidder and any person in the service of the state who may be involved with the evaluation and or adjudication of this bid? 3.11.1 If yes, furnish the following particulars: Name of person: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other particulars:	YES / NO
3.12	Are any of the company’s directors, managers, principal shareholders or stakeholders in the service of the state? 3.12.1 If yes, furnish the following particulars: Name of person / director / trustee / shareholder / member:	YES / NO

	Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other particulars:		
3.13 3.13.1	Is any spouse, child or parent of the company’s directors, trustees, managers, principle shareholders or stakeholders in the service of the state? If yes, furnish the following particulars: Name of person / director / trustee / shareholder / member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other particulars:	YES / NO	
3.14 3.14.1	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? If yes, furnish particulars: 	YES / NO	
4. Full details of directors / trustees / members / shareholders:			
THE FOLLOWING INFORMATION IS COMPULSORY TO COMPLETE:			
Full Name	Identity Number	Individual Tax Number for each	State Employee Number (where

		Director	applicable)
5.	The contract will be automatically cancelled if there is a conflict of interest which is not disclosed by the bidder.		

Protection of Personal Information Act, 2013 (Act no.4 of 2013) (POPIA)

All parties agree that they will comply with Protection of Personal Information Act, 2013 (Act no.4 of 2013) (POPIA) and process all the information and/or personal data in respect of the goods and/or services being rendered in accordance with the said act and only for the purpose of providing the goods and/or services set out in the agreement to provide such goods and/or services.

The contract between the municipality and the service provider must ensure compliance with the Protection of Personal Information Act, 2013 (Act no.4 of 2013) (POPIA), in that the service provider establishes and maintains security measures to safeguard personal information being processed on behalf of the municipality. The service provider must notify the municipality immediately in an event where there are reasonable grounds to believe personal information has been accessed by an unauthorized person.

The contract with a service provider must ensure confidentiality of personal information processed on behalf of the municipality. A supply contract with a service provider must include standard clauses outlining joint responsibility in terms of the protection of personal information.

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

¹MSCM Regulations: “in the service of the state” means to be -

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the National Assembly or the National Council of Provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official or any Municipality or municipal entity;
- (d) 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);
- (e) a member of the accounting authority of any national or provincial entity; or
- (f) 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 exercise control over the company.

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

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

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

- (a) Price;
- (b) BBBEE; and
- (c) 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
BBBEE	10
SPECIFIC GOALS	10
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 regarding 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:

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \quad \text{or} \quad Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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:

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

Where

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

4. POINTS AWARDED FOR BBBEE AND 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:

4.1.1 Points awarded for B-BBEE Level of Contributor

In terms of the Specific Goals as per the George Municipality Preferential Procurement Policy, preference points must be awarded to a tenderer for attaining the B-BBEE status level of contribution in accordance with the table below:

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

Bidder MUST submit a valid BBBEE certificate, failure to attach no points will be awarded for BBBEE points.

4.1.2 Points awarded for Specific Goals

In terms of the Specific Goals as per the George Municipality Preferential Procurement Policy, preference points must be awarded to a Tenderer for Locality in accordance with the table below:

Locality of Tenderer's Office	Number of points (80/20 system)	Number of points (90/10 system)
Within the boundaries of George Municipality	10	5
Within the boundaries of the Garden Route District Municipality	6	3
Within the borders of the Western Cape	4	2
Outside the borders of the Western Cape	2	1

Bidder's MUST submit proof of address (e. g. municipal account, rental/lease agreement, or affidavit) with the tender document. Failure to attach proof will result in no points awarded for Specific Goals.

George Municipality will reserve the right to use any and all available information at its disposal, including conducting site visits and inspections to verify a bidder's claim of having a local STAFFED / MANNED AND OPERATIONAL office within the George Municipal area.

The principle of substance over legal form, as defined in the Standards of Generally Recognised Accounting Practice (GRAP), will be applied in such assessments. (This means that even though a bidder may present a rental agreement, the claim of having a local staffed and operational office will be assessed in its actual substance and not by only accepting the legal documentation.)

The purpose of the locality points is to promote local economic development within the George Municipal area and any bidder attempting to circumvent the substance of this initiative through any means, including by means of fronting, will be reported to the National Treasury for blacklisting on the Central Supplier Database (CSD).

- 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.

5. BID DECLARATION

Tenderers who claim points in respect of BBEE must complete the following:

B-BEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 4.1 AND 4.1.1

5.1. **Contribution to BBEE: =(maximum of 5 or 10 points)**

(Points claimed in respect of paragraph 5.1 must be in accordance with the table reflected in paragraph 4.1.1 and **must be substantiated by relevant proof of B-BEE status level of contributor.**)

LOCALITY OF TENDERERS OFFICE CLAIMED IN TERMS OF PARAGRAPHS 4.1 AND 4.1.2

5.2. **Contribution to specific Goals: =(maximum of 5 or 10 points)**

(Points claimed in respect of paragraph 5.2 must be in accordance with the table reflected in paragraph 4.1.2 and **must be substantiated by relevant proof of address of a company office.**)

DECLARATION WITH REGARD TO COMPANY/FIRM

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

5.4. Company registration number:

5.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General

- Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 5.1 and 5.2, 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:

IF ANY TENDERER DOES NOT HAVE AN EME CERTIFICATE FROM A RATING AGENCY ACCREDITED BY SANAS FOR BEP (BUILD ENVIRONMENT PROFESSIONAL)/CONTRACTOR/SUPPLIER OR A B-BBEE CERTIFICATE FROM A B-BBEE VERIFICATION PROFESSIONAL REGULATOR APPOINTED BY THE MINISTER OF TRADE AND INDUSTRY, THIS AFFIDAVIT FOR BEP/CONTRACTOR/SUPPLIER WILL BE COMPULSORY TO COMPLETE.

MBD 6.1(A)

**B-BBEE EXEMPTED AFFIDAVIT FOR EXEMPTED MICRO ENTERPRISES
(ISSUED IN TERMS OF THE AMENDED CONSTRUCTION SECTOR CODE)**

(Gazette Vol. 630 No. 41287)

Issued in terms of paragraph 3.6.2.4.1 (B)

I, the undersigned,

Full names and surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner of the following enterprise and am duly authorized to act on its behalf:

Enterprise Name:			
Trading Name (If Applicable):			
Registration Number:			
Physical Address:			
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):			
Nature of Construction Business: Indicate the applicable category with a tick.	BEP (Built Environment Professional)	Contractor	Supplier
Definition of “Black People”	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 “Black People” is a generic term which means Africans, Coloureds, and Indians – who are citizens of the Republic of South Africa by birth or descent; or who became citizens of the Republic of South Africa by naturalization before 27 April 1994; or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;”		
Definition of “Black Designated Groups”	“Black Designated Groups” means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;”		

- 3) I hereby declare under Oath that as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

- The Enterprise is _____ % Black Owned
- The Enterprise is _____ % Black Female Owned
- The Enterprise is _____ % Owned by Black Designated Group (provide Black Designated Group Breakdown below as per the definition in the table above)
 - Black Youth % _____ %
 - Black Disabled % _____ %
 - Black Unemployed % _____ %
 - Black People living in Rural areas % _____ %
 - Black Military Veterans % _____ %

Construction Sector Affidavit

1. Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____, the annual Total Revenue was less than the applicable amount confirmed **by ticking the applicable box below.**

BEP	R1.8 million	
Contractor	R3.0 million	
Supplier	R3.0 million	

If the turnover exceeds the applicable amount in the table above then this affidavit is no longer applicable and an EME certificate must be obtained from a rating agency accredited by SANAS or when applicable a B-BBEE Verification Professional Regulator appointed by the Minister of Trade and Industry.

2. Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box below.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	
At least 30% Black Owned	Level Four (100% B-BBEE procurement recognition level)	
Less than 30% Black Owned	Level Five (80% B-BBEE procurement recognition level)	

3. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
4. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: _____

COMMISSIONER OF OATHS
SIGNATURE & STAMP

MBD8

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.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - 3.1 abused the municipality’s / municipal entity’s supply chain management system or committed any improper conduct in relation to such system;
 - 3.2 been convicted for fraud or corruption during the past five years;
 - 3.3 willfully neglected, reneged on, or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - 3.4 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).
4. **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	<p>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?</p> <p>(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).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury’s ebsite (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>
4.5.1	If so, furnish particulars:		

CERTIFICATION

**I, THE UNDERSIGNED (FULL NAME)
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION
FORM IS 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

.....
Position

.....
Name of Bidder

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:
 - 3.1 take all reasonable steps to prevent such abuse;
 - 3.2 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
 - 3.3 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 (MBD9) 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:

GMT061/25-26: TENDER FOR THE APPOINTMENT OF A PANEL OF CONTRACTORS TO ATTEND TO PLUMBING RELATED SERVICES FOR MUNICIPAL BUILDINGS AND FACILITIES, INFORMAL SETTLEMENT AREAS AND INDIGENT HOUSEHOLDS, AS AND WHEN REQUIRED, FOR A PERIOD OF THREE (3) YEARS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029

in response to the invitation for the bid made by:

GEORGE MUNICIPALITY

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)

- 6. I have read and I understand the contents of this Certificate;
- 7. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 8. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 9. 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;
- 10. 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:
 - 10.1 has been requested to submit a bid in response to this bid invitation;
 - 10.2 could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - 10.3 Provides the same goods and services as the bidder and/or is in the same line of business as the bidder.

MBD9

- 11 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.
- 12 In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - 12.1 prices;
 - 12.2 geographical area where product or service will be rendered (market allocation);
 - 12.3 methods, factors or formulas used to calculate prices;
 - 12.4 the intention or decision to submit or not to submit, a bid;
 - 12.5 the submission of a bid which does not meet the specifications and conditions of the bid; or bidding with the intention not to win the bid.
- 13. 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.
- 14. 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.
- 15. 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

.....
Position

.....
Name of Bidder

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.

CERTIFICATE FOR MUNICIPAL SERVICES (COMPULSORY TO COMPLETE)

Information required in terms of the Supply Chain Management Regulations, Regulation 28 (1) (c).

Tender Number: GMT061/25-26
Name of the Bidder: _____

DETAILS OF THE BIDDER/S: Owner / Proprietor / Director(s) / Partner(s), etc:

Physical Business address of the Bidder	Municipal Account Number(s)

If there is not enough space for all the names, please attach the additional details to the Tender document.

Name of Director / Member / Partner	Identity Number	Physical residential address of Director / Member / Partner	Municipal Account number(s)

I, _____, the undersigned,
(full name in block letters)

certify that the information furnished on this declaration form is correct and that I/we have no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days.

Signature

THUS DONE AND SIGNED for and on behalf of the Bidder / Contractor

at _____ on the _____ day of _____ 2026

PLEASE NOTE:

MUNICIPAL ACCOUNTS FOR ALL PROPERTIES OWNED BY BIDDER/S MUST BE ATTACHED TO THE TENDER DOCUMENT!

Even if the requested information is not applicable to the Bidder, the table above should be endorsed **NOT APPLICABLE** with a reason and **THIS DECLARATION MUST STILL BE COMPLETED AND SIGNED.** In the event of leasing, a lease agreement **MUST** be attached to the tender document.

GEORGE MUNICIPALITY

DIRECTORATE: CORPORATE SERVICES

TENDER NUMBER: GMT061/25-26

TENDER FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE
SERVICING AND MAINTENANCE OF ELEVATORS IN THE MAIN BUILDING
FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029

Returnable Documents (Part T2)

*(ALL Documents and Schedules MUST BE RETURNED for the
TENDER to Qualify)*

- T2.1 List of Returnable Schedules Required for Tender Evaluation & Returnable Schedules
- T2.2 Other documents that will be incorporated into the contract
- T2.3 Returnable Schedules that will be incorporated in the contract

NOTE:

Although the documents under Part T2 is headed “Returnable Documents” in line with the CIDB model, these are not the only documents to be returned together with the Tender. **All** the documents indicated on document T1, must be completed and signed where applicable and submitted as a **complete set of documents**.

GEORGE MUNICIPALITY

DIRECTORATE: CORPORATE SERVICES

TENDER NUMBER: GMT061/25-26

**TENDER FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE
SERVICING AND MAINTENANCE OF ELEVATORS IN THE MAIN BUILDING
FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029**

**List of Returnable Schedules Required for Tender
Evaluation Purposes (T2.1)**

- Form 2.1.1 General Information
- Form 2.1.2 Authority for Signatory
- Form 2.1.3 Schedule of Work Carried Out by Tenderer
- Form 2.1.4 Proposed Key Personnel
- Form 2.1.5 Schedule of Infrastructure and Resources
- Form 2.1.6 Schedule of Approach and Methodology
- Form 2.1.7 Schedule of Proposed Sub-Contractors
- Form 2.1.8 Financial References

FORM 2.1.1 GENERAL INFORMATION

1. Name of tendering entity: _____

1. Contact details

Address : _____

Tel no : (_____) _____

Fax no : (_____) _____

E-mail address : _____

2. Legal entity: Mark with an **X**.

Sole proprietor	
Partnership	
Close corporation	
Company (Pty) Ltd	
Joint venture	

In the case of a Joint venture, provide details on joint venture members:

Joint venture member	Type of entity (as defined above)

3. Income tax reference number: _____
 (in the case of a joint venture, provide for all joint venture members)

4. Regional services area where the enterprise is registered: _____
 (In the case of a joint venture, provide for all joint venture members)

5. Regional services levy registration number: _____
 (In the case of a joint venture, provide for all joint venture members)

6. VAT registration number: _____
 (In the case of a joint venture, provide for all joint venture members)

FORM 2.1.2 AUTHORITY FOR SIGNATORY

Details of person responsible for Tender process

Name

Contact number ()

Address of office submitting the Tender

.....

.....

Telephone no ()

Fax no ()

E-mail address

Signatories for close corporations and companies shall confirm their authority by attaching to this form a **duly signed and dated original or certified copy** of the relevant resolution of their members or their board of directors, as the case may be.

“By resolution of the board of directors passed on (date)

Mr.

has been duly authorized to sign all documents in connection with the Tender for Contract Numberand any Contract which may arise there from on behalf of

(BLOCK CAPITALS)

.....

.....

SIGNED ON BEHALF OF THE COMPANY

IN HIS CAPACITY AS

DATE

FULL NAMES OF SIGNATORY

AS WITNESSES 1.

2.

FORM 2.1.4 PROPOSED KEY PERSONNEL

The Tenderer shall list below the key personnel (including first nominee and the second-choice alternate), whom he proposes to employ on the project should his tender be accepted, both at his headquarters and on the Site, to direct and for the execution of the work, together with their qualifications, experience, positions held and their nationalities.

DESIGNATION	NAME OF	NATIONALITY:	SUMMARY OF		HDI Status	Fee (Time Based)
	NOMINEE (ii) ALTERNATE		QUALIFICATIONS AND NQF STATUS	EXPERIENCE AND PRESENT OCCUPATION	Yes/No	
HEADQUARTERS Partner/director						
Project manager						
Other key staff (give designation)						

Name of Tendering Entity : _____

Signature : _____ **Date :** _____

Returnable Schedules Required For Tender Evaluation

Part T2.1

Form 2.1.4 continued

DESIGNATION	NAME OF	NATIONALITY:	SUMMARY OF		HDI Status Yes/No	Fee (Time Based)
	NOMINEE (ii) ALTERNATE		QUALIFICAT- IONS AND NQF STATUS	EXPERIENCE AND PRESENT OCCUPATION		
<u>CONSTRUCTION MONITORING</u>						
Other key staff (give designation)						

Name of Tendering Entity : _____

Signature : _____ **Date :** _____

FORM 2.1.5 SCHEDULE OF INFRASTRUCTURE AND RESOURCES

Provide information on the following:

Infrastructure and resources available

Physical facilities

Description	Address	Area (m ²)

Equipment

Provide information on equipment and resources that you have available for this project (attach details if the spaces provided are not enough)

Description: Equipment owned	Number of units
Description: Computer Hardware	Number of units
Description: Software to be Used	Number of units

Size of enterprise and current workload:

What was your turnover in the previous financial year?

What is the estimated turnover for your current financial year?

List your current contracts and obligations:

Description	Value ®	Start date	Duration	Expected completed date

Do you have the capacity to supply the goods and services described in this Tender, should the contract be awarded to you? YES / NO

Staffing Profile:

Provide information on the staff that you have available to execute this contract (attach a separate list if the space provided is insufficient)

Permanently employed staff : gender and race	Number of staff
Temporary staff to be employed for the project : gender and race	Number of staff

Name of Tendering Entity : _____

Signature : _____

Date : _____

FORM 2.1.6 SCHEDULE OF APPROACH AND METHODOLOGY/ WORK PLAN

Understanding the terms of reference / brief

- 1. Do you as the contractor understand what is required in terms of the project stated above?

Yes		No	
------------	--	-----------	--

(Tick Appropriate Block)

- 2. If you answered Yes to question 1 above, please explain briefly your understanding of the project in no more than 50 words.

- 3. Considering questions 1 and 2 above, please provide in summary, details of your proposed approach and work plan to the successful completion of the above project.

- 4. Briefly state if you have any innovative approach for this particular project mentioned above, that you feel will be unique but also economically superior to the normal workable approach at presently undertaken as the norm.

Name of Tendering Entity : _____

Signature : _____

Date : _____

FORM 2.1.7 SCHEDULE OF SUB-CONTRACTORS

The Bidder shall list below the sub-contractors he/she proposes to employ for part(s) of the work.

If any or all of the sub-contractor/s listed hereunder are not approved subsequent to acceptance of the Tender, it shall in no way invalidate the Tender or the Contract, and the Tendered unit rates for the respective items of work shall remain final and binding even if a sub-contractor/s not listed below is approved by the Employer.

Sub- Contractor's Name	Work Activities to be undertaken by the Sub-contractor	Work Recently Executed by Sub-contractor

FORM 2.1.8 FINANCIAL REFERENCES**FINANCIAL STATEMENTS**

I/We agree, if required, to furnish an audited copy of the latest set of financial statements together with my/our Directors' and Auditors' report for consideration by the Employer.

DETAILS OF TENDERING ENTITY'S BANK

I/We hereby authorize the Employer/Engineer to approach all or any of the following banks for the purposes of obtaining a financial reference:

DESCRIPTION OF BANK DETAIL	BANK DETAILS APPLICABLE TO TENDERER'S HEAD OFFICE
Name of bank	
Branch name	
Branch code	
Street address	
Postal address	
Name of manager	
Telephone number	()
Fax number	()
Account number	

GEORGE MUNICIPALITY

DIRECTORATE: CORPORATE SERVICES

TENDER NUMBER: GMT061/25-26

TENDER FOR THE APPOINTMENT OF A PANEL OF CONTRACTORS TO ATTEND TO PLUMBING RELATED SERVICES FOR MUNICIPAL BUILDINGS AND FACILITIES, INFORMAL SETTLEMENT AREAS AND INDIGENT HOUSEHOLDS, AS AND WHEN REQUIRED, FOR A PERIOD OF THREE (3) YEARS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029

Other Documents Required for Tender Evaluation Purposes (Part T2.2)

- Form 2.2.1 Certificate of Tenderer's Attendance at the Compulsory Information Session / Site Meeting
- Form 2.2.2 Written Proof of Tenderers registration at the Construction Industry Development Board (CIDB)

FORM 2.2.1 CERTIFICATE OF TENDERER'S ATTENDANCE AT THE COMPULSORY CLARIFICATION MEETING

This is to certify that I, ,
representative of (Tenderer)

.....
of (address)

.....
.....

Telephone number

Fax number

attended Clarification Meeting on **Friday, 10 July 2026 at 11:00** in the company of

(George Municipality / Employer's Representative)

PLEASE NOTE:

Tenderers are requested to submit the minutes received at above-mentioned compulsory information session/meeting with their Tender documents. (Non-submission of this information may lead to rejection of this Tender)

TENDERER 'S REPRESENTATIVE:

GEORGE MUNICIPALITY / EMPLOYER'S REPRESENTATIVE:

FORM 2.2.2 PROOF OF REGISTRATION AT THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

The Tenderer is to affix to this page:

- Written proof of Tenderers registration at the CIDB.

- CRS Number.....

GEORGE MUNICIPALITY

DIRECTORATE: CORPORATE SERVICES

TENDER NUMBER: GMT061/25-26

TENDER FOR THE APPOINTMENT OF A PANEL OF CONTRACTORS TO ATTEND TO PLUMBING RELATED SERVICES FOR MUNICIPAL BUILDINGS AND FACILITIES, INFORMAL SETTLEMENT AREAS AND INDIGENT HOUSEHOLDS, AS AND WHEN REQUIRED, FOR A PERIOD OF THREE (3) YEARS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029

Returnable Schedules that will be Incorporated in the Contract (Part T2.3)

Form 2.3.1

Record of Addenda to Tender Documents

FORM 2.3.1 RECORD OF ADDENDA TO TENDER DOCUMENTS

We confirm that the following communications received from the Employer 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		
9		
10		

Attach additional pages if more space is required.

Signed: Date:

Name: Position:

SIGNED ON BEHALF OF TENDERER:

1. Infrastructure and resources available

Evaluation of the following in terms of the size, nature and complexity of goods and/or services required:

- Physical facilities.
- Infrastructure and resources available for the contract owned by the Tenderer.
- Infrastructure and resources the Tenderer intends renting, should the contract be awarded to him.

2. Size of enterprise, and current workload

Evaluation of the Tenderer's position in terms of:

- Previous and expected current annual turnover
- Current contractual obligations
- Capacity to execute the contract

3. Staffing profile

Evaluation of the Tenderer's position in terms of:

- Staff available for this contract being Tendered for
- Qualifications and experience of key staff to be utilized on this contract.

4. Previous experience

Evaluation of the Tenderer's position in terms of his previous experience. Emphasis will be placed on the following:

- Experience in the relevant technical field
- Experience of contracts of similar size
- Some or all of the references will be contacted to obtain their input.

5. Financial ability to execute the contract

Evaluation of the Tenderer's financial ability to execute the contract. Emphasis will be placed on the following:

- Professional indemnity
- Contact the Tenderer's bank manager to assess the Tenderer's financial ability to execute the contract and the Tenderer hereby grants his consent for this purpose.

If the Tender does **not** meet the requirements contained in the George Municipality Procurement Policy, and the mentioned framework, it will be rejected by the Council, and may not subsequently be made acceptable by correction or withdrawal of the non-conforming deviation or reservation.

6. Penalties

The George Municipality will if upon investigation it is found that a preference in terms of the Act and these regulations has been obtained on a fraudulent basis, or any specified goals are not attained in the performance of the contract, on discretion of the Departmental Head, one or more of the following penalties will be imposed:

- Cancel the contract and recover all losses or damages incurred or sustained from the Tenderer.
- Impose a financial penalty of twice the theoretical financial preference associated with the claim, which was made in the Tender.

- Restrict the Tenderer, its shareholders and directors on obtaining any business from the George Municipality for a period of 5 years.

Compliance with Employment Equity Act 55 of 1998

Attach a valid certificate from the Department of Labour, or a declaration (Refer to Equity Ownership Table) by the designated EMPLOYER, that the EMPLOYER complies with the relevant chapters of the Employment Equity Act.

A failure to comply with the above is sufficient ground for rejection of any offer to conclude an agreement or for cancellation of the agreement.

Definitions in terms of the last-mentioned Act.

“designated EMPLOYER means-

- an EMPLOYER who employs 50 or more employees;
- an EMPLOYER who employs fewer than 50 employees, but has a total annual turnover that is equal to or above the applicable annual turnover of a small business in terms of Schedule 4 to this Act.”

“Schedule 4”

TURNOVER THRESHOLD APPLICABLE TO DESIGNATED EMPLOYERS

Sector or sub sector in accordance with the Standard Industrial Classification	Total annual turnover
Agriculture	R 2,00 m
Mining and Quarrying	R 7,50 m
Manufacturing	R 10,00 m
Electricity, Gas and Water	R 10,00 m
Construction	R 5,00 m
Retail and Motor Trade and Repair Services	R 15,00 m
Wholesale Trade, Commercial Agents and Allied Services	R 25,00 m
Catering, Accommodation and other Trade	R 5,00 m
Transport, Storage and Communications	R 10,00 m
Finance and Business Services	R 10,00 m
Community, Social and Personal Services	R 5,00 m

GEORGE MUNICIPALITY

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The Contract (Part C)

Part C1	Agreement and Contract Data
Part C2	Pricing Data
Part C3	Scope of Works
Part C4	Health and Safety

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Agreement And Contract Data (Part C1)

Part C1.1	Form of Offer and Acceptance
Part C1.2	Contract Data
Part C1.3	Objections and Complainants Form
Part C1.4	Form of Guarantee

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Form of Offer and Acceptance (Part C1.1)

(AGREEMENT) OFFER

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the procurement of:

.....
The Tenderer, identified in the Offer signature block below, has examined the documents listed in the Tender Data and addenda thereto as listed in the Tender schedules, and by submitting this Offer has accepted the Conditions of Tender.

By the representative of the Tenderer, deemed to be duly authorised, signing this apart of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Service Provider 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 Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Service Provider in the Conditions of Contract identified in the Contract Data.

Signature(s) _____

Name(s) _____

Capacity _____

(Name and address of organisation)

ACCEPTANCE

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the Tenderer's Offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the Conditions of Contract identified in the Contract Data. Acceptance of the Tenderer's Offer shall form an agreement, between the Employer and the Tenderer 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 Form of Offer and Acceptance)
- Part C2 Pricing Data
- Part C3 Scope of Work

and drawings and documents or parts thereof, which may be incorporated by reference into Parts C1 to C3 above.

The Tenderer shall within two weeks after receiving a completed copy of this Agreement, contact the Employer's representative (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 Tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the Tenderer (now Contractor) within five working 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.

Signature: _____

Name **MR B ELLMAN**

Capacity **DIRECTOR: CORPORATE SERVICES**

**GEORGE MUNICIPALITY
CIVIC CENTRE
YORK STREET
GEORGE**

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the Tender documents and the receipt by the Tenderer 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 TENDERER:

Signature(s)

Name(s)

Capacity

(Name and address of organisation)

FOR THE EMPLOYER:

Signature:

Name

Capacity

MR B ELLMAN

DIRECTOR: CORPORATE SERVICES

**GEORGE MUNICIPALITY
CIVIC CENTRE
YORK STREET
GEORGE**

GEORGE MUNICIPALITY
DIRECTORATE: CORPORATE SERVICES
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Contract Data (Part C1.2)

C1.2 CONTRACT DATA

The General Conditions of Contract for Construction Works, Third Edition, 2015 published by the South African Institution of Civil Engineering, Private Bag X200, Halfway House, 1685, is applicable to this Contract and is obtainable from www.saice.org.za.

The Conditions of Contract are:

- the “General Conditions of Contract”

as they appear in the commercially available publication “*General Conditions of Contract for Construction Works, Third Edition (2015)*”, published by the South African Institution of Civil Engineering (SAICE) as the August 2015 print edition, hereinafter referred to as GCC 2015; and

- specific data as contained in this Contract Data.

Each party to the Contract shall purchase its own copy of the GCC 2015, from a duly authorised commercial vendor or directly from the publisher:

South African Institution of Civil Engineering
Private Bag X200
Halfway House 1685
South Africa
Tel +27 (0)11 805 5947

PART 1: DATA PROVIDED BY THE EMPLOYER

The following contract specific data are applicable to this Contract:

Clause 1	The Employer is the George Municipality.	
3.4 and 3.5	The Authorised and Designated representative of the Employer is:	
	Name: Sithandokuhle Mbhele / Dorian Louw	
	The Employer's address for receipt of communications is:	
	<u>Physical address:</u> George Municipality York Street George, 6530	<u>Postal address:</u> George Municipality PO Box 19 George, 6530

Clause 1	The Employer is the George Municipality.
	Telephone: (044) 801 1898 E-mail: smbhele@george.gov.za / ddlouw@george.gov.za
	The Project is for the the appointment of a panel of contractors to attend to plumbing related services for municipal buildings and facilities, informal settlement areas and indigent households, as and when required, for a period of three (3) years from date of appointment until 30 June 2029.
3.6	The Service Provider may release public or media statements or publish material related to the Services or Project subject to the approval of the Employer.
3.7	The Services Provision shall be completed for the portions as set out in the Scope of Works.
5.1.1 and 5.1.2	The Service Provider is required to provide the Service with all reasonable care, diligence and skill in accordance with generally accepted professional techniques and standards. Where services include the powers to certify, decide or otherwise exercise discretion in regard to a contractor agreement between the Employer and others then the Service provider shall act in respect of that contract/agreement as an independent
5.4.1	The Service Provider is required to provide the following insurances:
	1. Insurance against Form of Guarantee
	Cover is: Equivalent to the project value
	Period of cover: Duration of Project
	Deductibles are:
5.5	The Service Provider is required to obtain the Employer's prior approval in writing before taking any of the following actions: 1. Appointing Sub-Contractors for the performance of any part of the Services.
Additional Clause to be added 7.3	The Employer will not be responsible for any overtime worked by or overtime payments made to personnel, or any additional costs not specified in the tender submitted by the Tenderer.
9.1	Copyright of documents prepared for the Project shall be vested with George Municipality.
12.1	Settlement of disputes is to be in terms of Clause 49 and 50 of the Supply Chain Management Policy of the George Municipality. See Document C1.3.
14	Where not specifically indicated, all tendered prices, rates, tariffs, fees, etcetera are to include 15% VAT.

PART 2: DATA PROVIDED BY THE SERVICE PROVIDER

Clause		
5.1	The Service Provider is:	
5.3	The authorized and designated representative of the Service Provider is:	
	Name:	
	The Service Provider's address for receipt of communications is	
	Physical address:	Postal address:
	Telephone:	
	Fax:	
	E-mail:	

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Objections and Complainants Form (Part C1.3)

(Section 4, item 50 of the George Municipality's Supply Chain Management Policy)

(1) Details of Objector/Complainant

Name: _____

Address: (postal and street): _____

Tel: _____ Fax: _____

Contact person: _____

Reference number of Tender : _____

Other Party's Details (If any)

Name: _____

Address: (postal and street): _____

Tel: _____ Fax: _____

Contact person: _____

Reference number of Tender: _____

Objections and Complainants Form

Part C1.3

Description of Issue[s] in Dispute

List of Documents Attached

Determination Sought in Respect of Objection or Complaint

Form submitted by:

Name: _____

Signature: _____

Position: _____

Date: _____

Place: _____

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Form of Guarantee

(Part C1.4)

The Tenderer must affix proof of Professional Indemnity Insurance to this page.

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Pricing Data (Part C 2)

C2.1 Pricing Instructions

C2.2 Pricing Schedule

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Pricing Instructions (Part C2.1)

C2.1 PRICING INSTRUCTIONS

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.
2. Show VAT payable by the employer separately as an addition to the tendered total of the prices.
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.
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.

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INFORMAL SETTLEMENT AREAS AND INDIGENT HOUSEHOLDS, AS AND WHEN
REQUIRED, FOR A PERIOD OF THREE (3) YEARS FROM DATE OF APPOINTMENT
UNTIL 30 JUNE 2029**

Pricing Schedule (C2.2)

C 2.2.1 FEE PROPOSAL GUIDELINES

Please take note of the following extracted guidelines and use this guideline to gauge your tender price for professional services offered. Guidelines are based on the latest Housing Subsidy Quantum of the Department of Local Government and Housing.

C 2.2.2 OFFERED FEES FOR VARIOUS PROJECTS

The following is a schedule that takes note of the prices that the Tenderer is offering to render professional services required on the various projects.

Please take note of the guidelines in order to provide Tenderer with a basis for prices offered.

Discount is restricted to a maximum of 10% of these fees.

Any discount in excess of 10% will invalidate the tender.

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PLEASE NOTE

- More than one (1) service provider/s may be appointed.
- The appointed service provider/ must ensure that all material and supply needs must be discussed with the designated municipal official prior to commencement of the job.
- Bidder must quote for all the line items and columns in the pricing schedule. Failure to do so will result in your bid being non-responsive. The Total Rates (all applicable taxes included) within the pricing schedule for all three years (Years 1,2 and 3) will be used for evaluation purpose.
- The tender must comply with the tender specifications to be considered for evaluation.
- Please indicate R0.00 or (-), if no pricing amount is applicable or in wording “ Free of Charge”.
- All quotation priced after the successful award of this tender, should be in line with the offered rates or at a reduced rate.

PRICING SCHEDULE

"All Unit Rates to be inclusive of Value Added Tax"

PROVISION OF EMERGENCY PLUMBING WORK AT MUNICIPAL BUILDINGS, FACILITIES, INDIGENT HOUSEHOLDS AND INFORMAL SETTLEMENTS AREAS IN THE GEORGE MUNICIPAL AREAS

Pricing Schedule

Part C.2.2

			Year 1 Effective from date of appointment until 30 June 2027 (All applicable taxes included)	Year 2 01 July 2027 - 30 June 2028 (All applicable taxes included)	Year 3 01 July 2028 - 30 June 2029 (All applicable taxes included)
No	Item	Unit	Rate for Year 1 (All applicable taxes included)	Rate for Year 2 (All applicable taxes included)	Rate for Year 3 (All applicable taxes included)
A	REMOVAL OF EXISTING WORK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
	<i>Inspecting to expose existing pipework, temporary blocking off and removing damaged or leaking pipework and preparing for replacing with new pipework, etc (elsewhere measured) and later making good damaged plasterwork to walls and screed to floors (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
1	PVC piping not exceeding 50mm diameter and in lengths not exceeding 1m	Each	R	R	R
2	Ditto, but in lengths exceeding 1m and not exceeding 2m	Each	R	R	R
3	Ditto, but in lengths exceeding 2m and not exceeding 3m	Each	R	R	R
4	PVC piping exceeding 50mm and not exceeding 100mm diameter and in lengths not exceeding 1m	Each	R	R	R
5	Ditto, but in lengths exceeding 1m and not exceeding 2m	Each	R	R	R
6	Ditto, but in lengths exceeding 2m and not exceeding 3m	Each	R	R	R
7	PVC piping exceeding 100mm and not exceeding 150mm diameter and in lengths not exceeding 1m	Each	R	R	R
8	Ditto, but in lengths exceeding 1m and not exceeding 2m	Each	R	R	R
9	Ditto, but in lengths exceeding 2m and not exceeding 3m	Each	R	R	R
10	Copper piping not exceeding 50mm diameter in lengths not exceeding 1m	Each	R	R	R
11	Ditto, but in lengths exceeding 1m and not exceeding 2m	Each	R	R	R
12	Ditto, but in lengths exceeding 2m and not exceeding 3m	Each	R	R	R
13	Steel piping not exceeding 50mm diameter in lengths not exceeding 1m	Each	R	R	R
14	Ditto, but in lengths exceeding 1m and not exceeding 2m	Each	R	R	R
15	Ditto, but in lengths exceeding 2m and not exceeding 3m	Each	R	R	R

Pricing Schedule

Part C.2.2

16	Steel piping exceeding 50mm and not exceeding 100mm diameter and in lengths not exceeding 1m	Each	R	R	R
17	Ditto, but in lengths exceeding 1m and not exceeding 2m	Each	R	R	R
18	Ditto, but in lengths exceeding 2m and not exceeding 3m	Each	R	R	R
B	<i>Breaking down and removing brickwork to locate pipework (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
19	Half brick walls	m2	R	R	R
20	One brick walls	m2	R	R	R
21	280mm Hollow walls of two half brick skins	m2	R	R	R
C	<i>Breaking down and removing blockwork, etc (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
22	90mm Walls	m2	R	R	R
23	140mm Walls	m2	R	R	R
24	190mm Walls	m2	R	R	R
25	290mm Walls	m2	R	R	R
D	<i>Taking out and removing piping including temporary blocking off and removing damaged or leaking pipework and preparing for replacing with new pipework, etc (elsewhere measured) and later making good damaged plasterwork to walls and screed to floors (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
26	Cast iron piping exceeding 20mm and not exceeding 80mm diameter in lengths not exceeding 1m	Each	R	R	R
27	Ditto, but in lengths exceeding 1m and not exceeding 2m	Each	R	R	R
28	Ditto, but in lengths exceeding 2m and not exceeding 3m	Each	R	R	R
E	<i>Taking out and removing sanitary fittings, etc including cutting off as necessary, disconnecting piping from fittings and making good damaged plasterwork to walls and floors (these rates to include all material, labour, indirect, and setup cost and profit. The price of sanitary wear, taps and fittings are not included):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
29	Stainless steel wall-mounted wash hand basin	Each	R	R	R
30	Ditto, but ceramic basin	Each	R	R	R
31	Ceramic floor-mounted WC pan including toilet seat	Each	R	R	R
32	Ceramic or "plastic" wall-mounted WC cistern including flush pipe	Each	R	R	R

Pricing Schedule

Part C.2.2

33	Stainless steel wall-mounted bowl urinal including flush valve	Each	R	R	R
34	Ditto, Ceramic bowl urinal	Each	R	R	R
35	Cast iron bath 1700mm long	Each	R	R	R
36	Acrylic bath 1700mm long	Each	R	R	R
37	Stainless steel slab urinal approximately 1300mm high not exceeding 3000mm wide, including valve or cistern and breaking up and removing 500mm wide concrete urinal step	Each	R	R	R
38	Basin mounted taps	Each	R	R	R
39	Bath mounted taps	Each	R	R	R
40	Wall mounted sink mixer	Each	R	R	R
41	Stopcock (also showers mounted)	Each	R	R	R
42	Trap-shower	Each	R	R	R
43	Trap-bath	Each	R	R	R
44	Double flap toilet seat complete	Each	R	R	R
F	<i>Carefully taking off/out and setting aside for reuse sanitary fittings, etc including cutting off as necessary, disconnecting piping from fittings and refix in similar new positions (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
45	Stainless steel sink and drainer from timber cupboard or work top	Each	R	R	R
46	Stainless steel wash hand basin	Each	R	R	R
47	Stainless steel wall-mounted urinal with flush valve	Each	R	R	R
48	Ceramic wall-mounted wash hand basin	Each	R	R	R
49	Stainless steel floor-mounted wc pan	Each	R	R	R
50	Ceramic or "plastic" wall-mounted wc cistern	Each	R	R	R
51	Ceramic wall-mounted bowl urinal including flush valve	Each	R	R	R
52	Double flap toilet seat complete	Each	R	R	R
53	Basin mounted taps	Each	R	R	R
54	Wall mounted sink mixer	Each	R	R	R
55	shower-trap	Each	R	R	R
56	Bath-trap	Each	R	R	R
57	Basin-trap	Each	R	R	R
G	<i>SERVICING AND REPAIRWORK TO SANITARYWARE,ETC</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK

Pricing Schedule

Part C.2.2

	Unblocking of drainage pipes, etc. (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
58	Normal blockages making use of plunges, etc to wash hand basins, urinals, toilets, etc	Each	R	R	R
59	Ditto, but severe blockages	Each	R	R	R
60	Ditto, but extreme severe blockages including stack pipes, etc	Each	R	R	R
H	Unblocking of sewer/drain pipes (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
61	Normal blockages not exceeding 30m, making area of rodding irons	Each	R	R	R
62	Ditto, but sewer blockages by mechanical means	Each	R	R	R
I	Sewer Inspection (By means of camera) (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
63	Inspection of sewer line by means of specialist sewer equipment per hour	Each	R	R	R
J	Minor servicing, repairing and re-aligning as necessary existing vitreous china sanitary fittings, etc and leaving in complete working order including fixing all leaks, replacing defective parts, resealing and general cleaning of and around sanitary fittings, etc. (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
64	Wash hand basin including taps, trap, etc complete	Each	R	R	R
65	Water closet including bowl, cisterns, etc complete	Each	R	R	R
66	Bowl urinal including flush valve, trap, etc complete	Each	R	R	R
K	SANITARY FITTINGS	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
	Fix only the following sanitary fittings:	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
67	Stainless steel single bowl drop-in sink fitted on cupboard	Each	R	R	R
68	Stainless steel wall mounted wash hand basin and/or wash trough bolted to brickwork	Each	R	R	R
69	Stainless steel wall-hung bowl urinal including flush valve	Each	R	R	R

Pricing Schedule

Part C.2.2

70	Stainless steel slab urinal approximately 1300mm high and not exceeding 3000mm wide, including flush valve, trap, etc complete	Each	R	R	R
71	Ceramic china wall-mounted wash hand basin bolted to wall	Each	R	R	R
72	Ceramic cistern including flushing mechanism and flush pipe, bolted to brickwork	Each	R	R	R
73	Ditto, but "plastic"	Each	R	R	R
74	Ceramic bowl urinal including flush valve, inlet fittings, domical grating, spreder, brackets, etc complete bolted to brickwork	Each	R	R	R
75	Plastic cistern lid including screws	Each	R	R	R
76	Ceramic cistern lid including screws	Each	R	R	R
77	Double flap toilet seats complete	Each	R	R	R
L	SUPPLY AND INSTALL NEW:	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
78	Concrete Structure Toilet with washtrough	Each	R	R	R
79	Precast Panels Structure Toilet with washtrough	Each	R	R	R
80	Construct 25 Mpa Concrete Slab 85mm thick	m2	R	R	R
81	80 mm Ø x 1.5m long timber pole (for standpipes)	Each	R	R	R
82	High-Density Polymer pivot door	Each	R	R	R
83	Paving slabs (320mmx320mmx50mm)	Each	R	R	R
84	Garden tap (12mm)	Each	R	R	R
85	Plastic Standpipe (15mm) not exceeding 1m	Each	R	R	R
86	350mm x 350 mm x 40mm Precast step-in stone	Each	R	R	R
M	WASTE UNIONS,ETC	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
87	SABS approved (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
88	32mm Code 301 CP basin waste union	Each	R	R	R
89	40mm Code 316 CP bath or sink waste union	Each	R	R	R
	TRAPS,ETC - uPVC (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
90	40mm "P" or "S" trap	Each	R	R	R
91	40mm Double bowl wash trough or sink reseal "P" or "S" trap combination	Each	R	R	R
92	50mm Code VA2.342 RB shower trap with VA3.34-4 CP waste and grating	Each	R	R	R
93	32mm Code 340 CP bottle trap	Each	R	R	R

Pricing Schedule

Part C.2.2

N	<i>TAPS, VALVES, ETC</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
94	Toilet cistern ball valve (not exceeding 22mm)	Each	R	R	R
95	Ball valve (not exceeding 32mm)	Each	R	R	R
96	Ball valve (not exceeding 50mm)	Each	R	R	R
97	15mm Stopcock to pipework chased into walls (CP)	Each	R	R	R
98	Ditto, but 22mm stopcock. (CP)	Each	R	R	R
99	Ditto, but 50mm stopcock.(CP)	Each	R	R	R
100	15mm Basin-mounted tap. (CP)	Each	R	R	R
101	20mm bath-mounted tap.(CP)	Each	R	R	R
102	15mm tap head	Each	R	R	R
103	Toilet flush valve including tail pipe, etc complete	Each	R	R	R
104	15mm bib tap (brass)	Each	R	R	R
105	22mm bib tap (brass)	Each	R	R	R
106	15mm shower rose (CP)	Each	R	R	R
107	15mm CP wall-mounted sink mixes	Each	R	R	R
108	Junior CP shower valve complete (Flushmaster)	Each	R	R	R
109	Senior CP shower valve complete (Flushmaster)	Each	R	R	R
110	Junior CP Flushmaster Kit valve complete	Each	R	R	R
111	Senior CP Flushmaster Kit valve complete	Each	R	R	R
112	Urinal flush valve including tail pipe, etc complete	Each	R	R	R
113	Water Saving Tap Demand Icon Pillar 1/2" chrome	Each	R	R	R
114	15 mm Auto Self Closing Water Saving ChromeTap for Bathroom Basins (push button)	Each	R	R	R
115	15mm Chrome Stop tap demand (for showers)	Each	R	R	R
116	15mm Hose bib demand tap / junior(for camp areas and standpipe taps)	Each	R	R	R
117	15mm Pillar white uPVC demand tap (for handwash basins)	Each	R	R	R
118	15mm White upvc Stop tap demand (for showers)	Each	R	R	R
119	15mm White plain uPVC Shower rose (Shower head)	Each	R	R	R
120	15mm White plain Shower arm	Each	R	R	R
O	<i>SANITARY PLUMBING</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK

Pricing Schedule

Part C.2.2

	<i>u PVC soil and vent pipes (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
121	40mm Pipes	m	R	R	R
122	50mm Pipes	m	R	R	R
123	75mm Pipes	m	R	R	R
124	110mm Pipes	m	R	R	R
125	40mm Pipes chased into existing brickwork	m	R	R	R
126	50mm Pipes chased into existing brickwork	m	R	R	R
127	160mm Pipes	m	R	R	R
P	<i>Extra over uPVC soil and vent pipes for fittings (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
128	110mm End cap	Each	R	R	R
129	110mm Pan connector	Each	R	R	R
130	40mm Bend	Each	R	R	R
131	50mm Bend	Each	R	R	R
132	75mm Bend	Each	R	R	R
133	110mm Bend	Each	R	R	R
134	160mm Bend	Each	R	R	R
135	40mm IE Bend	Each	R	R	R
136	110mm IE Bend	Each	R	R	R
137	110mm Horn Bend	Each	R	R	R
138	40mm Junction	Each	R	R	R
139	110mm Junction	Each	R	R	R
140	50mm Reducing junction	Each	R	R	R
141	75mm Reducing junction	Each	R	R	R
142	110mm Reducing junction	Each	R	R	R
143	110mm Access pipe	Each	R	R	R
144	50mm Access bend	Each	R	R	R
145	110mm Access bend	Each	R	R	R
146	160mm Access bend	Each	R	R	R
147	110mm Access reducing junction	Each	R	R	R
148	110mm Access double junction	Each	R	R	R
149	160mm Access reducing junction	Each	R	R	R

Pricing Schedule

Part C.2.2

150	160mm Access double junction	Each	R	R	R
151	50x40mm Reducer	Each	R	R	R
152	110mm Access pipe	Each	R	R	R
153	110mm Rodding eye	Each	R	R	R
154	110mm Air vent cowl	Each	R	R	R
155	110mm reducing 50mm vent valve complete	Each	R	R	R
156	110x50mm Bosch connectors	Each	R	R	R
Q	SUPPLY AND INSTALL THE FOLLOWING SANITARY FITTINGS	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
157	Acrylic bath, 1700mm x 745mm, with handles	Each	R	R	R
158	Ceramic wall mounted basin with two tap hole (530mm x 410mm)	Each	R	R	R
159	Ceramic front flush coral toilet with toilet seats	Each	R	R	R
160	Ceramic rapid WC pan	Each	R	R	R
161	Ceramic front flush cistern	Each	R	R	R
162	Heavy duty PVC front flush cistern	Each	R	R	R
163	wall hung toilet complete	Each	R	R	R
164	Ceramic white wall hung (Louis urinal)	Each	R	R	R
165	Stainless steel wall hung bowl urinal	Each	R	R	R
166	Stainless steel slab urinal app 1300mm high and not exceeding	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
167	1000mm. including flush valve or cistern trap, etc complete	Each	R	R	R
168	Ditto, but exceeding 1000mm but not 2000mm	Each	R	R	R
169	Ditto, but exceeding 2000mm but not 3000mm	Each	R	R	R
170	Double flap toilet seats complete	Each	R	R	R
171	Stainless steel single bowl drop-in sink (app 100mm x 460)	Each	R	R	R
172	Stainless steel bowl drop-in sink (app 1500mm x 500m)	Each	R	R	R
R	WATER SUPPLY	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
	HDPE pipes (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
173	20mm Pipes	m	R	R	R
174	25mm Pipes	m	R	R	R
175	32mm Pipes	m	R	R	R

Pricing Schedule

Part C.2.2

176	40mm Pipes	m	R	R	R
177	50mm Pipes	m	R	R	R
178	63mm Pipes	m	R	R	R
179	75mm Pipes	m	R	R	R
180	90mm Pipes	m	R	R	R
181	110mm Pipes	m	R	R	R
S	Saddles (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
181	25 x 1/2 " to 50 x 1 "	Each	R	R	R
182	63 x 1/2 " to 63 x 1 1/2"	Each	R	R	R
183	75 x 1/2 " to 75 x 2"	Each	R	R	R
184	90 x 1/2 " to 90 x 2"	Each	R	R	R
185	110 x 1/2 " to 110 x 2"	Each	R	R	R
T	HDPE fittings (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
186	Female Adaptors	Each	R	R	R
187	50 x 2" to 63 x 2"	Each	R	R	R
188	Increase Tees	Each	R	R	R
189	20mm to 25 mm	Each	R	R	R
190	Equal Tees	Each	R	R	R
191	16 mm but not exceeding 50 mm	Each	R	R	R
192	63 mm but not exceeding 110 mm	Each	R	R	R
193	Female Tees	Each	R	R	R
194	16 x 3/8" but not exceeding 40 x 1 1/2"	Each	R	R	R
195	50 x 1 1/2" but not exceeding 110 x4"	Each	R	R	R
196	Male Tees	Each	R	R	R
197	16 x 1/2" but not exceeding 40 x 1 1/2"	Each	R	R	R
198	50 x 1 1/2" but not exceeding 110 x4"	Each	R	R	R
199	Male Elbows	Each	R	R	R
200	16 x 1/2" but not exceeding 40 x 1 1/2"	Each	R	R	R
201	50 x 1 1/2" but not exceeding 110 x4"	Each	R	R	R
202	Female Elbows	Each	R	R	R

Pricing Schedule

Part C.2.2

203	16 x 1/2" but not exceeding 40 x 1 1/2"	Each	R	R	R
204	50 x 1 1/2" but not exceeding 110 x4"	Each	R	R	R
205	Equal Elbows	Each	R	R	R
206	16 mm but not exceeding 50 mm	Each	R	R	R
207	63 mm but not axceeding 110 mm	Each	R	R	R
208	Plugs	Each	R	R	R
209	16 mm but not exceeding 50 mm	Each	R	R	R
210	63 mm but not axceeding 110 mm	Each	R	R	R
211	Flanged Adaptors	Each	R	R	R
212	75 x 2 1/2" to 110	Each	R	R	R
U	<i>unitwist pipes (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
213	15mm Pipes	m	R	R	R
214	22mm Pipes	m	R	R	R
215	25mm fittings	Each	R	R	R
216	32mm Pipes	m	R	R	R
217	15mm Pipes chased into existing brickwork including brown paper lagging	m	R	R	R
218	Ditto, but 22mm pipes	m	R	R	R
219	Ditto, but 32mm pipes	m	R	R	R
V	<i>unitwist fittings (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
220	12mm fittings	Each	R	R	R
221	15mm fittings	Each	R	R	R
222	22mm fittings	Each	R	R	R
223	25mm fittings	Each	R	R	R
224	32mm fittings	Each	R	R	R
W	<i>brass compression fittings (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
225	15mm fittings	Each	R	R	R
226	22mm fittings	Each	R	R	R
227	25mm fittings	Each	R	R	R
228	32mm fittings	Each	R	R	R

Pricing Schedule

Part C.2.2

X	Class 1 copper pipes (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
229	12mm Pipes	m	R	R	R
230	15mm Pipes	m	R	R	R
231	22mm Pipes	m	R	R	R
232	25mm Pipes	m	R	R	R
233	32mm Pipes	m	R	R	R
234	15mm Pipes chased into existing brickwork	m	R	R	R
235	Ditto, but 22mm pipes	m	R	R	R
236	Ditto, but 32mm Pipes	m	R	R	R
Y	Extra over class 1 copper pipes for brass compression fittings (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
237	15mm fittings	Each	R	R	R
238	22mm fittings	Each	R	R	R
239	32mm fittings	Each	R	R	R
Z	SUNDRIES.	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
240	Braided hoses (15mm x 300mm long)	Each	R	R	R
241	Inline valve for 15mm braided hose	Each	R	R	R
AA	DEMOLITION, Breaking up and removing:	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
242	40mm thick bituminous premix road surface	m2	R	R	R
243	80mm thick clay and/ or concrete brick paving	m2	R	R	R
244	100mm Thick concrete paved area	m2	R	R	R
245	Removal of existing toilet concrete structure to the municipal kamp	Each	R	R	R
	Protection of existing services crossing new trenches (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
246	Low volt, medium volt and telkom cables	Each	R	R	R
BB	Excavations Filling, ETC. Excavation in earth (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
247	Excavation in earth not exceeding 1m deep for pipe trenches and locating and exposing existing pipes	m3	R	R	R
248	Ditto, but exceeding 1m and not exceeding 2m deep	m3	R	R	R

Pricing Schedule

Part C.2.2

249	Excavation in soft rock not exceeding 1m deep for for pipe trenches and for locating and exposing existing pipes	m3	R	R	R
250	Ditto, but exceeding 1m and not exceeding 2m deep	m3	R	R	R
251	Excavation in hard rock not exceeding 1m deep for for pipe trenches and for locating and exposing existing pipes	m3	R	R	R
252	Ditto, but exceeding 1m and not exceeding 2m deep	m3	R	R	R
CC	<i>Earth filling obtain from the excavations and/or prescribed stock pipes on site, compacted to 95% Mod AASHTO density. (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
253	Trenches	m3	R	R	R
DD	<i>Earth filling from commercial sources supplied by the Contractor, compacted to 98% Mod AASHTO density. (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
254	Select granular filling in bedding under and filling around pipes	m3	R	R	R
255	Sand filling in bedding under and filling around	m3	R	R	R
256	Bedding under pipes	m3	R	R	R
EE	<i>Earth filling from commercial sources supplied by the Contractor (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
257	Backfilling to pipe trenches compacted to 98% Mod AASHTO density	m3	R	R	R
FF	<i>Extra over all excavations for carting away (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
258	Surplus material from excavations and/or stock piles on site to a dumping site to be located by the Contractor	m3	R	R	R
GG	WATER SUPPLIES	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
	<i>Class 12 uPVC pressure pipes (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
259	50mm Pipes laid in trenches (trenches elsewhere)	m	R	R	R
260	75mm Pipes laid in trenches (trenches elsewhere)	m	R	R	R
261	110mm Pipes laid in trenches (trenches elsewhere)	m	R	R	R
HH	<i>Extra over Class 12 uPVC pressure pipes fittings (these rates to include all material, labour, indirect, and setup cost and profit):</i>	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
262	50mm Bend	Each	R	R	R
263	50mm Coupling	Each	R	R	R

Pricing Schedule

Part C.2.2

264	50mm Junction	Each	R	R	R
265	75mm bend	Each	R	R	R
266	75 Coupling	Each	R	R	R
267	110mm Bend	Each	R	R	R
268	110mm Coupling	Each	R	R	R
II	Sundries (these rates to include all material, labour, indirect, and setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
269	50mm Gate valve	Each	R	R	R
270	75mm Gate valve	Each	R	R	R
271	110mm Gate valve	Each	R	R	R
272	15mm Ball valve	Each	R	R	R
273	22mm Ball valve	Each	R	R	R
274	28mm Ball valve	Each	R	R	R
275	110mm stainless steel cascade coupling	Each	R	R	R
276	Ditto, but 75mm	Each	R	R	R
277	15mm uPVC water meter (SANS approved)	Each	R	R	R
278	Ditto, but 22mm	Each	R	R	R
279	Dispose of excess water in excavation by mechanical means (per hour)	Hour	R	R	R
280	Water storage tank type JoJo 5000lt capacity	Each	R	R	R
JJ	GEYSER INSTALLATION AND FITTINGS: This Rates to include all material (piping etc.), labour, indirect and set up costs and profit.	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
281	100l x 2 kW High Pressure Electric Water Heater (up to 600kPa) including Valve Pack, installed vertically or horizontal and connected to a Electrical Isolator. Installation to be according to SANS 10254. All products used to be SABS approved. Product warranty: 5 years excluding the Element and Thermostat. Installation of Electrical Isolator not Included	Each	R	R	R
282	150l x 3 kW High Pressure Electric Water Heater (up to 600kPa) including Valve Pack, installed vertically or horizontal and connected to a Electrical Isolator. Installation to be according to SANS 10254. All products used to be SABS approved. Product warranty: 5 years excluding the Element and Thermostat. Installation of Electrical Isolator not Included	Each	R	R	R

Pricing Schedule

Part C.2.2

283	200l x 4 kW High Pressure Electric Water Heater (up to 600kPa) including Valve Pack, installed vertically or horizontal and connected to a Electrical Isolator. Installation to be according to SANS 10254. All products used to be SABS approved. Product warranty: 5 years excluding the Element and Thermostat. Installation of Electrical Isolator not Included	Each	R	R	R
284	250l x 4 kW High Pressure Electric Water Heater (up to 600kPa) including Valve Pack, installed vertically or horizontal and connected to a Electrical Isolator. Installation to be according to SANS 10254. All products used to be SABS approved. Product warranty: 5 years excluding the Element and Thermostat. Installation of Electrical Isolator not Included	Each	R	R	R
285	10l Under Basin 1500W Electric Water Heater installed in accordance with SANS 10254. Product warranty: 1 year	Each	R	R	R
286	10l Over Basin 1500W Electric Water Heater installed in accordance with SANS 10254. Product warranty: 1 year	Each	R	R	R
287	15l Over Basin 1500W Electric Water Heater installed in accordance with SANS 10254. Product warranty: 1 year	Each	R	R	R
288	Compliance Inspect and issue Plumbing Certificate of Compliance	Each	R	R	R
289	3500W Tankless Instant Water shower Geyser	Each	R	R	R
290	Vacuum breaker	Each	R	R	R
291	Pressure Reducing Valve 400kpa	Each	R	R	R
292	Pressure Reducing Valve 600kpa	Each	R	R	R
293	Temperature and Pressure valve	Each	R	R	R
294	Drip tray 100l	Each	R	R	R
295	Drip tray 150l	Each	R	R	R
296	Drip tray 200l	Each	R	R	R
297	20mm Draincock	Each	R	R	R
298	22mm Draincock	Each	R	R	R
299	2kW Geyser element	Each	R	R	R
300	4kW Geyser element	Each	R	R	R
301	20AMP Thermostat	Each	R	R	R

Pricing Schedule

Part C.2.2

KK	Logistics & call out charges	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
302	Once-off call out rate per Task: Inclusive of one day's work, transport, assessment and report, 0-50km	DAY	R	R	R
303	Once-off call out rate per Task: Inclusive of one day's work, transport, assessment and report, 50-150km	DAY	R	R	R
304	Once-off call out rate per Task: Inclusive of one day's work, transport, assessment and report, 150km+	DAY	R	R	R
305	Once-off call out rate for Task exceeding one days work, inclusive of day ones work, transport, assesment and report, 0-50km	SUM	R	R	R
306	Once-off call out rate for Task exceeding one days work, inclusive of day ones work, transport, assesment and report, 50-150km	SUM	R	R	R
307	Once-off call out rate for Task exceeding one days work, inclusive of day ones work, transport, assesment and report, 150km+	SUM	R	R	R
308	Extra over payable on call outs after hours	hour	R	R	R
309	Daily standby rate	Day	R	R	R
LL	Labour rates (these rates to include labour rate, indirect, setup cost and profit):	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
311	Artisan	hour	R	R	R
312	Semi-Skilled	Hour	R	R	R
313	General Labour	Hour	R	R	R
MM	Miscellaneous items	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK	LEAVE BLANK
314	Percentage adjustment for necessary items not listed above, including the contractor's overheads and profit	%	R	R	R
Total Rates (All applicable taxes included)			R	R	R
Total Rates for Years 1, 2 and 3 (All applicable taxes included)					R

GEORGE MUNICIPALITY

DIRECTORATE: CORPORATE SERVICES

TENDER NUMBER: GMT061/25-26

TENDER FOR THE APPOINTMENT OF A PANEL OF CONTRACTORS TO ATTEND TO PLUMBING RELATED SERVICES FOR MUNICIPAL BUILDINGS AND FACILITIES, INFORMAL SETTLEMENT AREAS AND INDIGENT HOUSEHOLDS, AS AND WHEN REQUIRED, FOR A PERIOD OF THREE (3) YEARS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029

Scope of Works (C3)

C 3.1 DESCRIPTION OF WORKS

Description: tender for the appointment of a panel of contractors to attend to plumbing related services for municipal buildings and facilities, informal settlement areas and indigent households, as and when required, for a period of three (3) years from date of appointment until 30 June 2029.

Any deviation from the specifications or minimum standards must be approved by the Director: Corporate Services, George Municipality, prior to any work being done.

GENERAL NOTES AND SPECIFICATIONS FOR THE PROVISION OF PLUMBING MAINTENANCE SERVICES FOR MUNICIPAL BUILDINGS AND FACILITIES, AS AND WHEN REQUIRED, FOR A PERIOD OF THREE (3) YEARS

PREQUALIFICATION REQUIREMENTS	<ol style="list-style-type: none">1. Bidders must be registered with the CIDB and must have a minimum grading of 2SO or higher (proof to be submitted with bidding documents);2. One of the key personnel must be a Licensed Plumber registered with the <i>Plumbing Industry Registration Board (PIRB)</i> or <i>Institute of Plumbing South Africa (IOPSA)</i> (proof of a valid registration certificate indicating with good standing to be submitted with bidding documents);3. The bidders must be in possession or proof of access to a suitable LDV (light delivery vehicle) to perform the work. One (1) of the below documents must be submitted as proof with the bidding documents:<ul style="list-style-type: none">• Certified Copy of a valid vehicle registration certificate in the company/business or Director's name.• A signed lease agreement or rental agreement with a certified copy of a valid vehicle's registration certificate with the lessor's name which corresponds with the signed lease agreement.4. Bidders must provide copies of three (3) contactable reference letters, on
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an official letterhead of the reference, in relation to the experience gained on projects relevant to the scope of work.

The following details should be included in the reference letter:

- Detail of the work that have been successfully completed relating to plumbing works & repairs.
- Was the work completed within the contractual time frame?
- Was the work completed within the Contract Price / Amount / Budget / Project programme/schedule. Meaning did the contractor keep to his budget and Scope of Works and not overspend without provisional approval and keep to the programme/schedule?
- Compliance with the Occupational Health & Safety on the project / any incidents that occurred?
- General performance on the project.

The letters should also include who the contact person is with all his/her detail.

OR

Bidders can provide their references with the attached questionnaire (see Attachment A), which must be completed and signed by the references.

The Municipality reserves the right to validate and verify the information from the references.

Please refrain from submitting multiple references from the same company on the same project. Please note it is the duty of the Bidder to ensure that the references given are relevant to the Scope of Works.

- Bidders must submit, with the tender document, three (03) contactable reference letters to which the above-mentioned Experience have been provided;
- These references letters must be current/most recent, relevant, and related to the Experience submitted. The letters must not be older than five (5) years;
- It is the bidder's responsibility to ensure that the details provided are correct, before submitting his tender, and that the references will be available and be able to provide additional feedback, if necessary;
- If the references are unable to validate, verify or provide additional information on the projects, the reference will not be considered;
- Each reference letter must be relevant to the Scope of Works of this contract;
- All the above documentation must be attached to the bidding document.

	<p>The bidder must comply with all points (1, 2, 3 and 4) prequalification requirements above with the submission of the required documents. Failure to adhere and attach these prequalification requirements, will result your tender being disqualified.</p>
QUOTATION	<p>It will be expected from the Successful Service Provider/s to provide a quote on required work before any work commences. All prices should include supply, delivery, installation / replacement and VAT (Value Added Tax). Service Provider/s to allow for all indirect costs including Indemnity-, risk- and liability-insurances, cost of General foreman, admin and other supervision, cost of plant and equipment hire etc. and other Preliminary and general cost not listed.</p> <p>Should excessive increases occur the successful Service Provider/s must inform the Client in writing. The Client will reserve the right to obtain other Quotations and/or cancel the Contract.</p>
ADDITIONAL SERVICES	<p>For all additional or related plumbing works not specified exceeding R2,000 (all applicable taxes included) the contractor shall be required to provide the municipality with three (3) quotations from three (3) different service providers.</p> <p>The lowest price shall be accepted and the Contractor's approved mark-up percentage (%) shall be applied to the lowest price.</p> <p>For additional or related plumbing work less than R2,000 (all applicable taxes included) one (1) quotation shall be submitted with the contractor's markup percentage (%) applied to the price.</p> <p>All additional work shall commence after approval has been given by the municipality.</p>
TURN AROUND TIME FRAME	<p>Works must commence within 4-6 hours of notifying the Service Provider/s of emergency cases excluding tasks to Uniondale. For the normal repair work, installation, replacements or removals the required turnaround time will be 48 hours.</p>
SITE CLEARANCE & CARTING AWAY	<p>On Completion of the Works the Contractor/s shall clear away and remove from the Site all Construction Equipment, surplus material, rubbish and Temporary Works. All re-usable materials removed, should be carted away to the Municipal Stores and proof thereof submitted on completion. All materials removed, other than building rubble, to be carted away to the Municipal Store, with proof of delivery provided to the Employer's Agent prior to Completion. All building rubble to carted away to a legal dumping site.</p>
EXECUTION OF WORK	<p>It is the responsibility of the Contractor/s to have knowledge of the extent and nature of the work and materials required for carrying out the completion of</p>

	<p>the works before submitting a tender.</p> <p>The Contractor/s shall take instructions only from the Employer's Agent or the Employer's Agent's Representative.</p> <p>To carry out and complete the Works, the Contractor/s shall employ on Site only such persons that are careful, competent and efficient in their various trades and professions.</p> <p>The Contractor/s shall provide all necessary supervision while carrying out the Works.</p> <p>On Completion of the Works the Contractor/s shall clear away and remove from the Site all Construction Equipment, surplus material, rubbish and Temporary Works.</p> <p>Quality of Plant, workmanship and materials to be suitable for the purpose intended.</p> <p>No part of Works or excavations shall be covered up or put away without the consent of the Employer's Agent.</p> <p>Adequate notice shall be given to the Employer when parts of Work are ready for inspection.</p> <p>The contractor shall provide a report with before and after photographic evidence after each task.</p>
SITE LOCATION	The various sites are located within the George Municipal Area.
SITE BRIEFING MEETING	Yes
CONTACT DETAILS EMPLOYER REPRESENTATIVE	<p>Clerk of works: Sithandokuhle Mbhele Contact Number Office - 044 801 1898 E-mail Address: smbhele@george.gov.za</p> <p>Manager Municipal Buildings& Facilities: Dorian Louw Contact Number Office - 044 801 1898 E-mail Address: ddlouw@george.gov.za</p>
PRODUCT MATERIALS AND COMPLIANCE	<p>All materials used to be SABS approved and installed according to the supplier specification and for the intended use only.</p> <p>All works carried out to conform to the South African National Standards.</p>

SPECIAL CONDITIONS	<p>More than one (1) service provider/s may be appointed.</p> <p>The appointed service provider/ must ensure that all material and supply needs must be discussed with the designated municipal official prior to commencement of the job.</p> <p>All items on pricing schedules must be completed failing to comply will lead to disqualification of bid. The Total Rates (all applicable taxes included) within the pricing schedule for all three (03) years (Years 1,2 and 3) will be used for evaluation purpose. Failure to complete all the rates in the pricing schedule for Years 1,2 and 3 (Each line Items and Columns) will result in your tender being disqualified.</p> <p>The tender must comply with the tender specifications to be considered for evaluation.</p> <p>Please indicate R0.00 or (-), if no pricing amount is applicable or in wording “Free of Charge”.</p> <p>All quotation priced after the successful award of this tender, should be in line with the offered rates or at a reduced rate.</p>
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ATTACHMENT A

Employer/Client	Nature of work	Value of Work (incl. VAT)	Start and completion date (month and year) Duration
Name Contact No Signature			Start Completion Duration
Name Contact No Signature			Start Completion Duration
Name Contact No Signature			Start Completion Duration
Name Contact No Signature			Start Completion Duration
Name Contact No Signature			Start Completion Duration
Name Contact No Signature			Start Completion Duration
Name Contact No Signature			Start Completion Duration

Plumbing specifications

IMPORTANT: All building/plumbing work shall be executed in accordance with the standards, specifications and workmanship requirements of the applicable SANS 10400 code.

All demolition or breaking down works on site must be carried out carefully and in the safest possible manner and the Contractor/s is to make a thorough examination and take all necessary precautions before proceeding with the work. The utmost care is to be observed to avoid any structural or other damage in remaining portions of the existing building. Special care is to be exercised not to interfere with any electrical installation, and notice is to be given to the Employer when any disconnections, removal of wires, etc is necessary and the Contractor/s is to afford every facility to the workmen carrying out this work. Should the Contractor/s find it necessary to move any furniture and/or fittings in order to carry out required work, he shall immediately notify the Employer who shall take the necessary action to facilitate matters.

The Contractor/s will be held solely responsible for any damage to persons and property and for the safety of the structures and must make good at his own expense any damages that may occur.

1. Prices: Unless otherwise stated, the description of each item shall be deemed to include manufacturing, conveying and delivering, unloading, storing, unpacking, hoisting, setting, fitting and fixing in position, cutting, waste, patterns, templets, plant, temporary works, return of packings, establishment charges, profit and other obligations arising out of the conditions of contract.
2. After-hours: After-hours shall be defined as UNSPECIFIED or UNSCHEDULED work that has been approved and sanctioned to take place after normal working hours, Monday to Friday between 18h00 and 06h00 and any time on a Saturday and Sunday. Work that starts during normal working hours and carries on into non-working hours shall not be considered as "after-hours".
3. Emergencies: Emergencies shall be defined as any plumbing-related incident that poses an immediate risk to the health and safety of occupants, causes significant disruption to essential services, may result in property damage or requires urgent attention to prevent further deterioration. This includes but is not limited to burst water pipes, major water leaks, blocked sewer lines, complete loss of water supply, geyser failures resulting in flooding and any situation where immediate intervention is necessary.
4. Sealing of Edges: Outer edges of sinks, basins, baths, urinals, etc are to be sealed against adjacent surfaces with approved silicone and prices must include therefor.

5. High-Density Polymer Door: The toilet superstructure is to be fitted with an accredited Agreement approved high density. The door must be lightweight in nature (less than 10kg) and shall not contain any steel components. Door shall only operate on a top and bottom pivot only with no conventional hinged mechanisms to mitigate the risk of any damage to either the door or the superstructure when exposed to strong wind. The door must include a pre-fitted, durable, non-corrosive dual operation nylon safety latch and the lock must be able to be opened from the inside even if locked on the outside.
6. uPVC pipes and Fittings: Sewer and drainage pipes and fittings shall be jointed and sealed with butyl rubber rings. Soil, waste and vent pipes and fittings shall be solvent weld jointed or sealed with butyl rubber rings.
7. uPVC pressure pipes and fittings: Pipes of 50mm diameter and smaller shall be plain ended with solvent welded uPVC loose sockets and fittings. Pipes of 63mm diameter and greater shall have sockets and spigots with push-in type integral rubber ring joints. Bends shall be uPVC and all other fittings shall be cast iron, all with similar push-in type joints.
8. High density polyethylene (HDPE) pipes and fittings: Pipes shall be type IV and of the class specified with "Plasson" or equivalent or "Alprene" or equivalent compression fittings.
9. "Polylock" or equivalent compression fittings: Pipes shall be firmly fixed to walls, etc with coloured nylon snap-in pipe clips with provision for accommodating thermal movement and jointed and fixed strictly in accordance with the manufacturer's instructions.
10. "Polycop" or equivalent polypropylene pipes: Polypropylene pipes 54mm diameter and smaller shall be seamless coloured Class 16 pipes jointed with "Fast-fuse" or equivalent heat welded thermoplastic or where so described.
11. Copper pipes: Pipes shall be hard drawn and half-hard "Maksal" or equivalent pipes of the class described. Class 0 (thin walled hard drawn) pipes shall not be bent. Class 1 (thin walled half-hard), Class 2 (half-hard) and Class 3 (heavy walled half-hard) pipes shall only be bent with benders with inner and outer formers. Fittings to copper waste, vent and anti-syphon pipes, capillary solder fittings and compression fittings shall be "Cobra Watertech" or equivalent type. Capillary solder fittings shall comply with ISO 2016. Copper pipes are to be installed in accordance with the latest revision of the Code of Practice for Copper Plumbing.
12. Soldering techniques (Copper welding): Flux, solder, etc to be strictly in accordance with the manufacturer's requirements with special attention to copper flux composition.

13. Fittings to copper: Waste, vent and anti-syphon pipes, capillary solder fittings and compression fittings shall be "Cobra Watertech" or equivalent type. Capillary solder fittings shall comply with ISO 2016, Only compression fittings shall be used in walls or in ground. Copper pipes are to be installed in accordance with the latest revision of the Code of Practice for Copper Plumbing soldering techniques. Flux, solder, etc to be strictly in accordance with the manufacturer's requirements with special attention to copper flux composition.
14. Reducing fittings: Where fittings have reducing ends or branches, they are described as "reducing". in the case of pipes with diameters not exceeding 60mm, only the largest end or branch size is given. Should the Contractor wish to use other fittings and bushes or reducers he may do so on the understanding that no claim in this regard will be entertained. All sizes are given and no claims for extra bushes, reducers, etc will be entertained.
15. Fixing of pipes: Unless specifically otherwise stated, descriptions of pipes shall be deemed to include fixing to walls, etc casting in, building in or suspending not exceeding 1m below suspension level.
16. Paper wrapping to pipes: Pipes chased into brickwork must be wrapped with two layers of stout brown tied with wire. Rates are to include for wrapping around joints and fittings.
17. Disinfection of water pipework: Water pipework is to be disinfected at completion in accordance with SABS 1200L.
18. "Densyl" or equivalent petrolatum anti-corrosion tape as manufactured by Denso SA (Pty) Ltd: Pipes to be taped shall be coated with the appropriate primer and the tape shall be applied in the appropriate widths and with suitable overlaps. Couplings and fittings to pipes shall be taped in strict accordance with the manufacturer's instructions including mastic, tape, "Layflat" sheeting, securing of same, etc. Prices for wrapping of pipes shall include for all work as described to couplings in the length.
19. Laying, backfilling, bedding, etc of pipes: Pipes shall be laid and bedded in accordance with manufacturers' instructions and trenches shall be carefully backfilled. Where no manufacturers' instructions exist, pipes shall be laid in accordance with Clauses 5.1 and 5.2 of each of the following;

SABS 1200L: Medium-pressure pipelines
SABS 1200LD: Sewers
Pipe trenches, etc shall be backfilled in accordance with Clauses 3, 5.5, 5.6, 5.7 and 7 of SABS 1200D
20. Earthworks (Pipe trenches): Pipes shall be bedded in accordance with Clauses 3.1 to 3.4.1, 5.1 to 5.3 and 7 of SABS 1200LB: Bedding (Pipes.) Unless otherwise described bedding of rigid pipes shall be Class B bedding.

21. General Earthworks: Descriptions of pipes laid in and including trenches and of inspection manholes, etc shall be deemed to include excavation, bedding, backfilling, compaction to a minimum of 98% Mod AASHTO density and disposal of surplus material on site.
22. General: All materials, standards and workmanship shall comply in all respects to the departments standards and the "General Technical Specification for Plumbing Installations. "Descriptions of service pipes and flexible connecting pipes shall be deemed to include connections to taps, cisterns, etc and to steel pipes (adaptors for connections to copper pipes, etc are given separately). Description of WC pan, slop hoppers, etc shall be deemed to include for joints to soil pipes (pan connectors are separately measured) and shall have straight or side outlets and "P" or "S" traps as necessary. Description of waste unions shall be deemed to include rubber or vulcanite plugs and chains fixed to fittings.

NOTE: Unless otherwise described, all work in this trade is to be carried out in/to existing buildings and informal Settlement areas. Cement plaster unless otherwise described, cement plaster shall be taken to mean Class 1 cement plaster.

JOINT VENTURE

The evaluation of a Consortium or Joint venture, will be performed as follows:

For company experience the evaluation is based on the experience of the partner with the highest/longest experience record.

For the evaluation of the project team, if applicable, at least one of the Project leaders must be an employee with the leading partner of the consortium or joint venture. The leading partner of the consortium or joint venture is determined by the shareholding regarding the liability, which is included in the consortium or joint venture agreement.

If required for the evaluation of the financial ratings, if not issued for the consortium or joint venture specifically, the rating of the leading partner will be use in the assessment.

The designated Project leaders, if applicable, may not be changed without the prior approval of the accounting officer or his/her nominated person once the bid was awarded.

In the event of a Consortium or Joint venture, bidders must submit a Consortium or Joint venture agreement clearly stipulating the share holding regarding the liability.

GEORGE MUNICIPALITY

DIRECTORATE: CORPORATE SERVICES

TENDER NUMBER: GMT061/25-26

TENDER FOR THE APPOINTMENT OF A PANEL OF CONTRACTORS TO ATTEND TO PLUMBING RELATED SERVICES FOR MUNICIPAL BUILDINGS AND FACILITIES, INFORMAL SETTLEMENT AREAS AND INDIGENT HOUSEHOLDS, AS AND WHEN REQUIRED, FOR A PERIOD OF THREE (3) YEARS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029

Health and Safety (Part C4)

The appointed contractor/s must submit a health and safety plan from a registered Health & Safety Practitioner. The cost for the health and safety plan must be included in the quoted amount and will not be paid as a separate cost.

Workforce will have to wear personal protective clothing, i.e. overalls, safety boots, safety eyewear, hard hats, protective gloves and reflective vests.

Site area must be demarcated to restrict access for individuals or any animals from the surrounding area. If necessary, safety cones and construction signs will have to be placed on the fence / screen and in the road to make oncoming traffic aware of the construction taking place.