



BID DOCUMENT

BID NO. AW2024/25/18

BID DESCRIPTION

PANEL FOR SERVICE PROVIDERS FOR THE SUPPLY OF LABORATORY CHEMICALS, REAGENTS, AND CONSUMABLES FOR AMATOLA WATER SCIENTIFIC SERVICES LABORATORY FOR THREE (3) YEARS.

CLOSING DATE

WEDNESDAY, 16 JULY 2025 AT 11H00 AM

NO EMAILED SUBMISSION WILL BE ACCEPTED

BIDDER TO COMPLETE

COMPANY NAME	
CSD NUMBER	

ISSUED AND PREPARED BY: AMATOLA WATER
PRIVATE BAG X3
VINCENT
5217
Tel: +27 43 707 3700

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SECTION A
TENDERING INVITATION, PROCEDURE,
SPECIFICATION AND PRICING

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF AMATOLA WATER-AMANZI					
BID NUMBER:	AW2024/25/18	CLOSING DATE:	16 JULY 2025	CLOSING TIME:	11:00am
DESCRIPTION	PANEL FOR SERVICE PROVIDERS FOR THE SUPPLY OF LABORATORY CHEMICALS, REAGENTS, AND CONSUMABLES FOR AMATOLA WATER SCIENTIFIC SERVICES LABORATORY FOR THREE (3) YEARS.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Reception area of Amatola House					
6 Lancaster Road					
Vincent					
East London					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Namhla Ndlamla		CONTACT PERSON	Mr. M. Bila	
TELEPHONE NUMBER	043 707 3700		TELEPHONE NUMBER	043 709 3767	
FACSIMILE NUMBER	n/a		FACSIMILE NUMBER	n/a	
E-MAIL ADDRESS	nndlamla@amatolawater.co.za		E-MAIL ADDRESS	mbila@amatolawater.co.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?					☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?					☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?					☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?					☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?					☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

3. TOTAL BID PRICE:

ITEM	REQUIRED GOODS & SERVICES	TOTAL AMOUNT/RATE INCL VAT (Amount in figures) R	TOTAL AMOUNT/RATE INCL. VAT (Amount in words) R
1.	PANEL FOR SERVICE PROVIDERS FOR THE SUPPLY OF LABORATORY CHEMICALS, REAGENTS, AND CONSUMABLES FOR AMATOLA WATER SCIENTIFIC SERVICES LABORATORY FOR THREE (3) YEARS.	(Carried from SBD3.1)	(Carried from SBD3.1)

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

TENDER NOTICE AND INVITATION TO TENDER

BID NO: AW2024/25/18

PANEL FOR SERVICE PROVIDERS FOR THE SUPPLY OF LABORATORY CHEMICALS, REAGENTS, AND CONSUMABLES FOR AMATOLA WATER SCIENTIFIC SERVICES LABORATORY FOR THREE (3) YEARS.

Amatola Water Board is a state-owned, South African water utility established in November 1997 and is mandated to render water services to water sector institutions, to local government and other customers in the Eastern Cape.

INVITATION AND SCOPE OF WORK

Suitably experienced and qualified service providers are invited to respond to this bid invitation for the

Bid Number	Bid Name	Scope of Work	Bid Closing Date and Time
AW2024/25/18	PANEL FOR SERVICE PROVIDERS FOR THE SUPPLY OF LABORATORY CHEMICALS, REAGENTS, AND CONSUMABLES FOR AMATOLA WATER SCIENTIFIC SERVICES LABORATORY FOR THREE (3) YEARS.	Involves the supply and delivery of laboratory chemicals, reagents, and consumables. Additionally, it includes the provision of after-sales support and on-the-job training as need arises throughout the contract duration	16 JULY 2025 at 11:00 am

BID PUBLICATION

An open competitive bidding process is to be followed. A bid invitation will be published in the regional newspaper, Amatola Water website and National Treasury Website (e-tender portal). Tender documents shall be downloaded for free from the Amatola Website (www.amatolawater.co.za) on the **25th of June 2025 at 09:00am.**

COMPULSORY BID CLARIFICATION MEETING

A compulsory clarification meeting will be held on **Wednesday, 02nd July 2025** at Amatola Water no.17 Grant Davis drive Nahoon Dam Boat House Co-ordinates @ **32°54'43.86"S 27°48'32.08"E** at 11:00am. Bidders who arrive 15 minutes late at the venue will not be allowed to join the meeting.

EVALUATION CRITERIA

This bid will be evaluated in three (3) stages:

Stage One: Mandatory Requirements

Stage Two: Capability Requirements

Stage Three: PPPFA

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS:

Maximum points on price	-	80 points
Maximum points on Specific Goals	-	20 points
TOTAL	-	100 points

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- The Preferential Procurement Policy Framework Act 2000 (PPPFA) principles shall apply, whereby submissions will be evaluated accordingly to the provisions of the Act.
- Amatola Water does not bind itself to accept the lowest or any tender and reserves the right to accept any tender or portion of a tender.
- Tenderers which are late, with incomplete, unsigned bids or submitted electronically will not be accepted.
- All tenders are to remain valid for a period of 90 days from the closing date of the submission.

BID SUBMISSION

The original completed bid documents and all supporting documents (in a separate file) must be submitted in a sealed envelope or parcel endorsed with the Bid Number and Bid Description as detailed in the Tender Data. The sealed envelope must be deposited in the Bid/Tender Box located in the reception area of **Amatola House, 6 Lancaster Rd, Vincent, East London on the 16 July 2025 at 11:00am, prior** to the time and date indicated in the bid notice and the Tender Data. The bid submissions will be opened in public shortly after the closing time.

BID ENQUIRIES

No telephonic enquiries relating to this tender will be entertained. All enquiries regarding this tender must be in writing only and must be directed to: Ms N. Ndlamla - E-mail: ndlamla@amatolawater.co.za and for technical enquiries to Mr. M. Bila – Email: mbila@amatolawater.co.za.

Ms L. Nzoyi

Acting Chief Executive

Amatola Water supports transformation through Preferential Procurement and tenders will be awarded in accordance with Amatola Water's Supply Chain Management Policy.

SPECIAL TENDER CONDITIONS

1. DEFINITIONS

The word "Bidder/Tenderer" in these conditions shall mean and include any firm of Contractors, Suppliers, Service Providers or any company or body incorporated or unincorporated.

1. BID SUBMISSION

The original completed bid documents must be submitted in a sealed envelope endorsed with the Bid Number and Bid Description as detailed in the Tender Data. The sealed envelope must be deposited in the Bid/Tender Box, located in the reception area of **Amatola Water, 6 Lancaster Road, Vincent, East London**, not later than the time and date specified on the cover page and SBD 1 of this bid document.

2. PERIOD OF VALIDITY FOR BIDS AND WITHDRAWAL OF BID AFTER CLOSING DATE

All Bids must remain valid for a period of 90 (ninety) days from the closing date as stipulated in the Bid document.

3. FORM A - AUTHORITY TO SIGN BID DOCUMENTS

In the case of a Bid being submitted on behalf of a company, close corporation, or partnership, the evidence must be submitted to the Amatola Water at the time of submission of the Bid that the Bid has been signed by persons properly authorised thereto by resolution of the Board of Directors.

Form A must be completed. Failure to complete Form A will invalidate your bid.

4. LATE BIDS

Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where practicable, be returned unopened to the Bidder(s).

5. JOINT VENTURE REQUIREMENTS

DEFINITION:- "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.

Should a group of companies/firms and/or interested parties wish to enter into a joint venture / consortium agreement the following minimum requirements must be met: -

- a. A properly signed copy of the joint venture/consortium agreement must be attached.
- b. Each member of the joint venture/consortium's taxes must be in order.
- c. After the award of a contract to a joint venture/consortium, the successful joint venture group or consortium must provide a combined joint venture/consortium Tax Clearance Certificate.
- d. After the award of a contract to a joint venture/consortium, the successful joint venture group or consortium must provide the details of the joint venture / consortium banking details.
- e. A trust, consortium or joint venture will qualify for points of their Specific Goals as a legal entity, provided that the entity claims points from the SBD 6.1 points form and submit CSD's for both companies.

THE JOINT VENTURE/CONSORTIUM AGREEMENT MUST CONTAIN THE FOLLOWING: -

- a. Who the managing member will be.
- b. Who the signatory of authority will be.
- c. How the joint venture/consortium share of profit will be split.

- d. The bank account details where payments will be deposited into.
- e. The agreement must be signed by all parties.
- f. The agreement must be certified by a Commissioner of Oaths.
- g. The postal and physical address where all correspondence will be sent to

6. OBLIGATIONS OF THE SERVICE PROVIDER:

The successful Service provider shall:

- a) Abide by the Service Level Agreement concluded and act as a partner to Amatola Water.
- b) Provide all relevant information necessary to the achievement of the above.
- c) Respond within reasonable time to decisions that need be made, support required and any other matters that may need resolving in order not to delay the operations of Amatola Water.

7. CONDITIONS OF TENDER/POST AWARD NEGOTIATION

- a) Submission of this proposal signifies the applicant's acceptance of the conditions as laid down in this document, unless clearly stated otherwise.
- b) Any expense incurred by the applicant in preparing and submitting this proposal will be for the applicant's account.
- c) Amatola Water reserves the right not to accept any proposal and cancel the bid as and when the need arises.
- d) No provision in a contract shall be deemed to prohibit the sourcing of services from other service providers should there be delays from the service provider in contract.
- e) Amatola Water reserves the right not to award, to award in part or in full.
- f) The right is also reserved to withdraw or amend any of the bid conditions by notice in writing to all bidders prior to closing date of the bid.
- g) The service provider must report to Amatola Water, should they encounter conditions beyond their reasonable control, which impact the timely delivery of the goods/services. The supplier should notify Amatola Water immediately having become aware of these conditions.
- h) In the event that an incorrect award has been made, Amatola Water reserves the right to remedy the matter in any manner it may deem fit.
- i) Amatola Water reserves the right to negotiate offers or rates to be market-related as and when the need arises.
- j) Alterations or additions to the bid document are not allowed except to comply with instructions issued by Amatola Water, or necessary to correct an error/s made by the bidders. Bidder shall initial or sign in such alterations. (Failure to comply with this requirement will result in the submitted proposal being disqualified).

PRICE ADJUSTMENT FOR A THREE-YEAR CONTRACT

The tender price/rates shall remain firm for the first year of the contract. The pricing structure will be subject to a once off annual adjustment for each remaining year of the contract and will come into effect on the contract anniversary date each year. Price increase will be based on CPI and supported by documentary proof justifying the price increase application as published in the Statistics South Africa Reports. The price Increases are to be negotiated with Amatola Water prior to implementation.

BID SPECIFICATION

1. BACKGROUND AND INTRODUCTION

Amatola Water (AW) is a state-owned water utility established in November 1997 and is mandated to render water services to water sector institutions, local government, and other customers in the Eastern Cape.

The purpose of this bid is to solicit the appointment of suitable, qualified, and experienced professional service providers that meet the outlined requirements as specified in this bid specification document to submit proposals to Amatola Water for the procurement of laboratory goods and services.

Bid Number	Bid Name
AW2024/25/18	PANEL FOR SERVICE PROVIDERS FOR THE SUPPLY OF LABORATORY CHEMICALS, REAGENTS, AND CONSUMABLES FOR AMATOLA WATER SCIENTIFIC SERVICES LABORATORY FOR THREE (3) YEARS.

2. SCOPE OF WORK

The scope of work involves the supply and delivery of laboratory chemicals, reagents, and consumables. Additionally, it includes the provision of after-sales support and on-the-job training as need arises throughout the contract duration, as outlined in Tables 1 (category A) and 2 (category B) below.

3. SPECIFICATIONS

- The Service Provider shall be responsible for supplying and delivering chemicals, reagents, and consumables for the laboratory over a duration of three years.
- The Service Provider will provide aftersales support, which encompasses technical assistance, expert advice, and on-the-job training as required.
- The Service Provider is expected to possess comprehensive knowledge of chemical products to offer informed recommendations as necessary.
- The supplied laboratory chemicals and reagents must be traceable to the National Institute of Standards and Technology (NIST).
- The Service Provider must demonstrate a minimum of three years of verifiable industry and sales experience.

CATEGORY A

Table 1: General Laboratory Chemicals, Reagents, and Consumables

Item	Description	Specification
1	Acetone	Purity: 95.0-98.0% Grade: ACS reagent. Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size: 2.5L

Item	Description	Specification
2	Agar bacteriological agar - Type no.1	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC. OXOID/NEOGEN Packing Size:500g
3	Aluminium - Al Standard	Strength: 1000ppm Grade: Reagent grade and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
4	Autoclave tape	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size: per/roll
5	Barium-Ba Standard	Strength: 1000ppm Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
6	Beakers	Size: 100ml 250ml 500ml Note: A Grade, Calibration Certificate is to be included. Packing Size: P/Pack
7	Boron-B Standard	Strength: 1000ppm Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
8	Buffer 4 Solution	Traceable to NIST with Certificate of Analysis Packing Size:500ml
9	Buffer 7 Solution	Traceable to NIST with Certificate of Analysis Packing Size:500ml
10	Buffer 10 Solution	Traceable to NIST with Certificate of Analysis Packing Size:500ml
11	CAB - Cetrimide Agar	Note: Certificate of Analysis and certificate of originality form issued by the manufacturer in original must be attached and supplied to the laboratory for QAQC Packing Size:500g

Item	Description	Specification
12	Cadmium – Cd Standard	Strength: 1000ppm Grade: Reagent grade and tracible to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
13	Calcium Chloride Dihydrate	Grade: ACS reagent. Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size: 500g
14	Calcium Chloride	Grade: ACS reagent Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
15	Calcium – Ca Standard	Strength: 1000ppm Grade: ACS reagent and tracible to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
16	Cellulose	TraceCERT®, 1000 mg/L nitrite in water (pH ~11 nominal concentration) Packing Size:500g (Merck/Sigma or equivalent)
17	Chloramine T	Grade: ACS reagent Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500g (Merck/Sigma or equivalent)
18	Chromium – Cr Standard	Strength: 1000ppm Grade: Reagent grade and tracible to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
19	Cobalt – Co Standard	Strength: 1000ppm Grade: Reagent grade and tracible to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)

Item	Description	Specification
20	Conductivity CRM	Strength: 1413 μ S/cm Grade: Reagent grade Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Industrial Analytical or Equivalent)
21	Conductivity Standard	Strength: 1413 μ S/cm Traceable to NIST with Certificate of Analysis Packing Size:500ml (Wirsam or equivalent)
22	Copper – Cu Standard	Strength: 1000ppm Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
23	CRM – Al, Ca, Mg, Mn, Cr, Co, Cu, Cd, K, Na, Fe, Pb, Ni, V, B, Ba, Zn	Grade: ACS reagent Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC, 1000ppm Packing Size:500ml (Merck/Sigma or equivalent)
24	CRM (Ammonia, Phosphate, Nitrate, Nitrite)	Grade: Reagent grade Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Industrial Analytical or equivalent)
25	CRM (Fluoride, Chloride, and Sulphate)	Grade: Reagent grade Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Industrial Analytical or equivalent)
26	Cyanide CRM	Grade: Reagent grade Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Industrial or equivalent)
27	Di-sodium hydrogen phosphate	Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500g (Merck/Sigma or equivalent)

Item	Description	Specification
28	DPD 1 Buffer solution	Note: Suitable for Lovibond chlorine meter MD110, part number 471011 in the Lovibond catalogue Packing Size:100ml (Lovibond or equivalent)
29	DPD 1 Reagent solution	Note: Suitable for Lovibond chlorine meter MD110, part number 471021 in the Lovibond catalogue Packing Size:100ml (Lovibond or equivalent)
30	DPD 3 Reagent solution	Note: Suitable for Lovibond chlorine meter MD110, part number 471031 in the Lovibond catalogue Packing Size:100ml (Lovibond or equivalent)
31	Erlenmeyer Flasks	Size: 500ml 1000ml 2000ml 5000ml Note: A Grade, Calibration Certificate to be included Packing Size: P/Pack
32	Ethanol	Purity: 99% Grade: ACS reagent Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:2.5L
33	Glass fibre filter papers	Diameter: 47 mm, Pore Size: 0.5um, Packing Size:100p/box
34	Gloves nitrile powder free	Size: Small Medium Large Note: Certificate of Analysis and certificate of originality form issued by the manufacturer in original must be attached and supplied to the laboratory for QAQC Packing Size: p/box
35	Glucose D - (+) glucose anhydrous	Grade: ACS reagent Note: Certificate of Analysis and certificate of originality form issued by the manufacturer in original must be attached and supplied to the laboratory for QAQC Packing Size:500ml
36	Glycerol AR	Note: Certificate of Analysis and certificate of originality form issued by the manufacturer in original must be attached and supplied to the laboratory for QAQC Packing Size:2.5L

Item	Description	Specification
37	Hydrochloric acid	Purity: 32% Grade: ACS reagent Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:2.5L
38	Inoculating loops – Nichrome wire	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size: p/pack
39	Iron – Fe Standard	Concentration: 1000ppm Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
40	Lead – Pb Standard	Strength: 1000ppm Grade: Reagent grade and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
41	Magnesium – Mg Standard	Concentration: 1000ppm Grade: ACS and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
42	Manganese – Mn Standard	Concentration: 1000ppm Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
43	Kovacs Indole Reagent (n-butanol, 4-demethyliminobenzyl dehyde)	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:100ml
44	Magnesium Chloride hexahydrate	Grade: ACS reagent Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500g (Merck/Sigma or equivalent)

Item	Description	Specification
45	Maximum Recovery Diluent	Note: Certificate of Analysis and certificate of originality form issued by the manufacturer in original must be attached and supplied to the laboratory for QAQC Packing Size:500g
46	McCartney Bottles	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:p/box
47	McConkey Agar	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500g
48	Measuring cylinders:	Size: 10ml 50ml 100ml 200ml 500ml 1000ml Note: A-Grade, Calibration certificate to be provided Packing Size: p/pack
49	Neodisher fla highly alkaline liquid detergent	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Lasec or Equivalent Packing Size:10L
50	Neodisher Z acidic	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Lasec or Equivalent Packing Size:10L
51	Methanol	Grade: ACS reagent Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size: 2.5L
52	Nickel – Ni Standard	Concentration: 1000ppm Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
54	Nutrient Agar	Note: Certificate of Analysis and certificate of originality form issued by the manufacturer in original must be attached and supplied to the laboratory for QAQC Packing Size:500g
55	Nutrient broth	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500g

Item	Description	Specification
56	Parafilm tape	Laboratory parafilm tape Packing Size: p/roll
57	PCA (Plate Count Agar)	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in the original must be attached and supplied to the laboratory for QAQC Packing Size:500g
58	PCA (Plate Count Agar)	Note: Certificate of Analysis and certificate of originality form issued by the manufacturer in original must be attached and supplied to the laboratory for QAQC Packing Size:500g
59	pH CRM	Grade: Reagent grade Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Industrial Analytical or Equivalent)
60	pH Electrode Protein Cleaning Solution	TraceCERT®, 1000 mg/L sulfate in water (nominal concentration) Packing Size:100ml
61	pH Electrode Storage Solution	TraceCERT®, 1000 mg/L fluoride in water (nominal concentration) Packing Size:100ml
62	Pipette Tips (1ml Plastic)	To fit on BRAND and pipetman pipettes Packing Size: p/pack
63	Pipette Tips (5ml Plastic)	To fit on pipetman pipette Packing Size: p/pack
64	Pipette Tips (10ml Plastic)	To fit on pipetman pipette Packing Size: p/pack
65	Pipette Tips (12.5ml Plastic)	To fit on pipetman pipette Packing Size: p/pack
66	Sampling bottles	Size: 1 Litre Plastic bottle with lids Packing Size:208p/bale
67	Sodium Chloride	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500g (Merck/Sigma or equivalent)
68	Sodium – Na Standard	Strength: 1000ppm Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)

Item	Description	Specification
69	Potassium Chloride	Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500g (Merck/Sigma or equivalent)
70	Potassium dihydrogen phosphate	Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality form issued by the manufacturer in the original must be attached and supplied to the laboratory for QAQC Packing Size:500g (Merck/Sigma or equivalent)
71	Potassium Hydrogen Phthalate	Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:250g (Merck/Sigma or equivalent)
72	Potassium – K Standard	Strength: 1000ppm Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
73	PVC filter	Size: 0.4µm Millipore millex, HV hydrophilic PVDF Packing Size:1000/pack (Merck/Sigma or equivalent)
74	Pyridine Barbituric Acid	Grade: ACS reagent Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
75	Sodium Carbonate	Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500g (Merck/Sigma or equivalent)
76	Sodium Carbonate Anhydrous	Grade: ACS reagent and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500g (Merck/Sigma or equivalent)

Item	Description	Specification
77	Sodium hydroxide	Grade: ACS reagent Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:2.5L (Merck/Sigma or equivalent)
78	Sodium Chloride	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500g
79	Sterile 500ml plastic sampling bottles containing 1ml Sodium Thiosulphate	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in the original must be attached and supplied to the laboratory for QAQC Packing Size: p/box
80	Sterile Plastic Petri dishes 90mm	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size: p/box
81	Sterile Petri dishes 145mm	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in the original must be attached and supplied to the laboratory for QAQC Packing Size: p/box
82	SteriTech Disinfecting hand wash	Range: 0.02-2.00 mg/L F Packing Size:500ml
83	SteriTech Disinfecting instrument precleaner	1,5757% DIDECYLDIMONIUM CHLORIDE; 0,08% ALKYDIMETHYLBENZYLAMMONIUM CHLORIDE; 0,08% ALKYDIMETHYLETYLBENZYLAMMONIUM CHLORIDE. GMDN: 63385/47631 Packing Size:2.5L
84	Sulphuric Acid	Grade: 95-99% purity Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:2.5L
85	Swift test and DPD no. 1 for Chlorine	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size: p/box (Lovibond or equivalent)
86	Syringes	5ml disposable syringe Packing Size: p/box
87	TOC vials	50 ml TOC vials amber with cap Packing Size:5L (United Spectrometer Technology or Equivalent)
88	Tryptone Powder - Pancreatic digestive of casein	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in the original must be attached and supplied to the laboratory for QAQC Packing Size:500g

Item	Description	Specification
89	Turbidity Calibration Standard	Set: <0.1-800NTU Note: suitable for Turbidity meter model TB211R Packing Size:1 pc (Lovibond or equivalent)
90	Turbidity CRM	Grade: Reagent grade Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Industrial Analytical or Equivalent)
91	Valid check chlorine	Concentration: 1.5mg/l Note: Suitable for Lovibond chlorine meter, part number 48105510 in the Lovibond catalogue Packing Size: 1pc (Lovibond or equivalent)
92	Vanadium – V Standard	Concentration: 1000ppm Grade: Reagent grade and traceable to NIST Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)
93	Verification standard kit for MD 100/200	Note: suitable for Lovibond colorimeter Packing Size:1pc (Lovibond or equivalent)
94	Whatman filter papers	Size: 90mm 125mm Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size: p/box
95	Zinc – Zn Standard	Concentration: 1000ppm Grade: ACS reagent Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Packing Size:500ml (Merck/Sigma or equivalent)

CATEGORY B

Table 2: Reference Cultures

1	Escherichia coli ATCC 25922 (Kwik sticks)	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Microbiologics or equivalent Packing Size: 2 per pack
2	Escherichia coli ATCC 13706 (Kwik sticks)	Note: Certificate of Analysis and certificate of originality form issued by the manufacturer in the original must be attached and supplied to the laboratory for QAQC Microbiologics or equivalent Packing Size:2 p/pack
3	Klebsiella variicola ATCC 31488 (Kwik sticks)	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Microbiologics or equivalent Packing Size:2 p/pack
4	Pseudomonas aeruginosa ATCC 10145 (Kwik sticks)	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Microbiologics or equivalent Packing Size:2 p/pack
5	Phage Titre X174	Note: Certificate of Analysis and certificate of originality issued by the manufacturer in original form must be attached and supplied to the laboratory for QAQC Microbiologics or equivalent Packing Size: p/pack

4. EXPECTED DELIVERABLES

The expected deliverables on this project include but not limited to:

- The appointment of a suitable supplier for the supply and delivery of laboratory chemicals, reagents, and consumables that will meet AW Lab's needs as outlined in Tables 1 and 2 above.
- The Service Provider will provide aftersales support, which encompasses technical assistance, expert advice, and on-the-job training as required.

5. SPECIFIC REQUIREMENTS

- All laboratory reagents/ chemicals must comply with ISO 9001 Quality Management requirements.
- All supplies must be accompanied by certificates of analysis (CoA)
- The supplied laboratory standards and or reagents must be traceable to the National Institute of Standards and Technology (NIST)

BID CRITERIA FOR EVALUATION

Bidders must submit all required documents indicated hereunder with the bid documents at the closing date and time of the bid. During this evaluation phase, bidder's responses will be evaluated based on the documents submitted under mandatory requirements. The bid documents must be completed in all respects in non-erasable ink (No tippex or correctional fluid or paper pastes must be used)

Bids must be submitted on original bid documents. Bid documents must remain intact and no portion may be detached. **Any bid that does not meet these requirements will be disqualified and will be considered as non-responsive.**

The received bid proposals will be evaluated in three stages to arrive to the final phase of bid award, and the phases will be as follows:

STAGE 1 – MANDATORY REQUIREMENTS

In this stage all bids received will be verified for compliance and completeness of the submitted proposal per the below set of requirements. Bidders who fail to comply with the below requirements will be eliminated and bidders who comply with the below requirements will progress to the next stage.

The following declaration forms must be completed and signed in full:

- **SBD 1:** Invitation to Bid
- Identify and reject any invalid tenders (e.g. if the tender offer is not submitted, if the tender is not completed in non-erasable ink; if the offer has not been signed).
- **SBD 3.2:** Pricing Schedule (Non- Firm prices)
- **SBD 4:** Bidder's Disclosure
NB: Bidder must ensure that 2.3 of SBD 4 is dully completed in all aspects including all or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract.
- **FORM A:** AUTHORITY TO SIGN: In the case of a Bid being submitted on behalf of a company, close corporation, or partnership, evidence must be submitted to the Amatola Water at the time of submission of the Bid that the Bid has been signed by persons properly authorized thereto by resolution of the Board of directors.
- **FORM B:** schedule of previous similar contracts satisfactorily completed. Form B must be substantiated by completing, signing, and stamped Form B1, B2 and B3. ***NB: Reference letters will not be accepted.***

All forms and declarations must be signed and completed and returned with the Bid Document as a whole.

Failure to sign and / or complete the forms and declarations will result in the bid being disqualified.

NB: The bidder must initial or sign next to any alterations or corrections made.

STAGE 2 – CAPABILITY REQUIREMENTS

All compliant proposal shall be evaluated for their capability requirement for the required service. A capability compliance verification shall be undertaken to establish the minimum capacity requirements to undertake the services. The capability verification in respect of each of the criteria are given hereunder:

Only bidders who meet the following requirements as per the table below will be considered and bidders who fail to comply will be considered non-responsive.

No.	Evaluation Criteria	Details	Compliant or non-compliant	Documentary Proof is to be attached during the bid submission
1	Company experience	The company must provide full details of successfully completed projects for lab reagents, chemicals, and consumables within the last 10 years in the Government institutions (National, Provincial, Local Government and Public Entities)		Completed, signed and stamped B1, B2 and B3 (No Reference letter/s will be accepted)
2	Technical staff	The salesperson must have a minimum of five (5) years of experience in the field of chemistry and microbiology The salesperson must have a diploma in chemistry or microbiology, or equivalent.		Attach a detailed CV and certified qualifications.
3	Financial Viability	Bank rating letter, Code-C, The letter must not be older than (3) three months from the date of advert.		The Stamped Bank Rating Letter

STAGE 3 – PRICE AND PREFERENCE 80/20

In terms of the Preferential Procurement Policy Framework Act (PPPFA), the 80/20 scoring system will be applicable to this tender.

The maximum points for this tender are allocated as follows:

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

PRICE EVALUATION (80)

The price points out of 80 will be allocated to the Price Tendered or evaluated price.

Adjudication Criteria	Points
Price Evaluation $Ps = 80 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right)$	80

Where:

- Ps** = Points scored for price of Bid under consideration
Pt = Rand value of Bid under consideration
Pmin = Rand value of lowest acceptable Bid

SPECIFIC GOALS (20)

Specific goals for the tender and points claimed are indicated per the table below.

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)
HDI (51% or more black ownership)	5
Black women (51% or more women ownership)	4
Black youth (51% or more youth ownership)	3
People with disability (20% or more disabled people ownership)	2
Locality (Enterprise within the Eastern Cape)	6

SBD 6.1 must be fully completed and signed by the bidders in order to claim the above points, failure to claim points will result in non-awarding of points.

SECTION B: RETURNABLE DOCUMENTS

The following documents must be completed in full and submitted with this bid:

SBD 1: Invitation to Bid

FORM A: Authority to Sign

FORM B : SCHEDULE OF PREVIOUS SIMILAR CONTRACTS SATISFACTORILY CARRIED OUT BY THE TENDERER

FORM B1 must be completed, signed and stamped.

FORM B2 must be completed, signed and stamped.

FORM B3 must be completed, signed and stamped.

SBD 4: Bidder's Disclosure

SBD 3.1: Pricing Schedule: Firm prices

SBD 3.2: Pricing Adjustments: Non- firm prices

The following documents must be submitted with this bid:

- CSD and Tax Verification PIN
- SBD 6.1 must be completed and signed in order to claim points for specific goals. Failure will lead in non-awarding of points for specific goals
- JOINT VENTURE AGREEMENT (IF APPLICABLE)

FORM A: AUTHORITY TO SIGN DOCUMENTS

The person listed below are duly authorised/ delegated to sign all documents in connection with the tender offer and any contract resulting from it on our behalf by virtue of the Articles of Association/Resolution of the Board of Directors. All fields to be completed.

Details of authorised/ delegated person.

NAME

SIGNATURE

DATE

WITNESSES:

1.

NAME

SIGNATURE

DATE

2.

NAME

SIGNATURE

DATE

FORM B: Schedule of previous related contracts satisfactorily carried out by the tenderer.

Service Providers should very briefly describe their experience in this regard by completing the schedule below by providing details of at **least three (3) comparable term contracts** within the last **FIVE (5) years** relating to the **PANEL FOR SERVICE PROVIDERS FOR THE SUPPLY OF LABORATORY CHEMICALS, REAGENTS, AND CONSUMABLES FOR AMATOLA WATER SCIENTIFIC SERVICES LABORATORY FOR THREE (3) YEARS** to corporate clients or public entities. All the required information requested below should be provided and a general listing of contracts completed will not suffice.

Comparable supply contracts of the entity within the last 5 years	Short Description	Contract Value (incl. VAT)	Dates (Commencement; Completion)	Client and contactable reference (include phone no.)

SIGNED ON BEHALF OF TENDERER:

FORM B.1: CONFIRMATION OF REFERENCES TO AMATOLA WATER

NAME OF BIDDING COMPANY:	
PREVIOUS CLIENT/EMPLOYER NAME:	
TENDER/BID NUMBER OF COMPLETED CONTRACT/PROJECT	
DESCRIPTION OF CONTRACT/ PROJECT PREVIOUSLY COMPLETED	
VALUE OF WORK COMPLETED	
DURATION AND DATE COMPLETED:	

The above-mentioned Bidding Company is in the process of submitting a Bid for **Bid Number: AW2024/25/18 PANEL FOR SERVICE PROVIDERS FOR THE SUPPLY OF LABORATORY CHEMICALS, REAGENTS, AND CONSUMABLES FOR AMATOLA WATER SCIENTIFIC SERVICES LABORATORY FOR THREE (3) YEARS** for Amatola Water. If your company had prior exposure with the Bidding Company, as part of the evaluation process for this bid, Amatola Water requires your company to confirm goods/services supplied by the above Bidding Company as per below questionnaire.

1. Were the goods/ services supplied according to the required quality as per the description/specification and were delivered on time?	Select applicable rating ☐ Excellent, ☐ Good, ☐ Satisfactory, ☐ Poor
2. Kindly, indicate their overall performance on the project.	Select applicable rating ☐ Excellent, ☐ Good, ☐ Satisfactory, ☐ Poor

Full Name of Authorised Signatory

Contact Number Email address.....

Signature..... Date.....

*CLIENT (EMPLOYER) STAMP HERE

*Incomplete and/or unsigned form will not be accepted and Amatola Water reserves the right to contact any Client Company listed as a reference. Hand-written imprints on the stamp area will not be accepted. No reference letters will be accepted.

FORM B.2: CONFIRMATION OF REFERENCES TO AMATOLA WATER

NAME OF BIDDING COMPANY:	
PREVIOUS CLIENT/EMPLOYER NAME:	
TENDER/BID NUMBER OF COMPLETED CONTRACT/PROJECT	
DESCRIPTION OF CONTRACT/ PROJECT PREVIOUSLY COMPLETED	
VALUE OF WORK COMPLETED	
DURATION AND DATE COMPLETED:	

The above-mentioned Bidding Company is in the process of submitting a Bid for **Bid Number: AW2024/25/18 PANEL FOR SERVICE PROVIDERS FOR THE SUPPLY OF LABORATORY CHEMICALS, REAGENTS, AND CONSUMABLES FOR AMATOLA WATER SCIENTIFIC SERVICES LABORATORY FOR THREE (3) YEARS** for Amatola Water. If your company had prior exposure with the Bidding Company, as part of the evaluation process for this bid, Amatola Water requires your company to confirm goods/services supplied by the above Bidding Company as per below questionnaire.

3. Were the goods/ services supplied according to the required quality as per the description/specification and were delivered on time?	Select applicable rating ☐ Excellent, ☐ Good, ☐ Satisfactory, ☐ Poor
4. Kindly, indicate their overall performance on the project.	Select applicable rating ☐ Excellent, ☐ Good, ☐ Satisfactory, ☐ Poor

Full Name of Authorised Signatory

Contact Number Email address.....

Signature..... Date.....

*CLIENT (EMPLOYER) STAMP HERE

*Incomplete and/or unsigned form will not be accepted and Amatola Water reserves the right to contact any Client Company listed as a reference. Hand-written imprints on the stamp area will not be accepted. **No reference letters will be accepted.**

FORM B.3: CONFIRMATION OF REFERENCES TO AMATOLA WATER

NAME OF BIDDING COMPANY:	
PREVIOUS CLIENT/EMPLOYER NAME:	
TENDER/BID NUMBER OF COMPLETED CONTRACT/PROJECT	
DESCRIPTION OF CONTRACT/ PROJECT PREVIOUSLY COMPLETED	
VALUE OF WORK COMPLETED	
DURATION AND DATE COMPLETED:	

The above-mentioned Bidding Company is in the process of submitting a Bid for **Bid Number: AW2024/25/18 PANEL FOR SERVICE PROVIDERS FOR THE SUPPLY OF LABORATORY CHEMICALS, REAGENTS, AND CONSUMABLES FOR AMATOLA WATER SCIENTIFIC SERVICES LABORATORY FOR THREE (3) YEARS** for Amatola Water. If your company had prior exposure with the Bidding Company, as part of the evaluation process for this bid, Amatola Water requires your company to confirm goods/services supplied by the above Bidding Company as per below questionnaire.

5. Were the goods/ services supplied according to the required quality as per the description/specification and were delivered on time?	Select applicable rating ☐ Excellent, ☐ Good, ☐ Satisfactory, ☐ Poor
6. Kindly, indicate their overall performance on the project.	Select applicable rating ☐ Excellent, ☐ Good, ☐ Satisfactory, ☐ Poor

Full Name of Authorised Signatory

Contact Number Email address.....

Signature..... Date.....

*CLIENT (EMPLOYER) STAMP HERE

***Incomplete and/or unsigned form will not be accepted and Amatola Water reserves the right to contact any Client Company listed as a reference. Hand-written imprints on the stamp area will not be accepted. No reference letters will be accepted.**

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not
- 3.7 exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

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

.....
Signature Date

.....
Position Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 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.
- b) The lowest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

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

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

17. 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:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \hline Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) & \text{or} & Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \end{array}$$

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \hline Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) & \text{or} & Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \end{array}$$

Where

P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
HDI (51% or more black ownership)	5	
Black women (51% or more women ownership)	4	
Black youth (51% or more youth ownership)	3	
People with disability (20% or more disabled people ownership)	2	
Locality (Enterprise within the Eastern Cape)	6	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

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

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....
.....

SECTION C:

PRICING INSTRUCTIONS, PRICING SCHEDULE AND CONTRACT

PRICE INSTRUCTIONS AND ESCALATION

The following pricing schedules must be completed in full:

SBD 3.1: Pricing Schedule: Firm prices (Not Applicable)

SBD 3.2: Pricing Schedule: Non- firm prices

NB: If there are any unconditional discount offers, kindly attach a schedule that will indicate where those discounts are applied from.

Failure to fully complete the pricing instructions will invalidate your bid. All line items should be completed.

PRICE ADJUSTMENT FOR A THREE -YEAR CONTRACT

The tender price/rates shall remain firm for the first year of the contract. The pricing structure will be subject to a once off annual adjustment for each remaining year of the contract and will come into effect on the contract anniversary date each year.

Price increase will be based on CPI and supported by documentary proof justifying the price increase application as published in the Statistics South Africa Reports. The price Increases are to be negotiated with Amatola Water prior to implementation.

All orders placed will be based on the current Bid prices. It is the responsibility of the Bidder to inform Amatola Water of any escalation prior to implementation of the escalated price. Failure to do so will negate any such claims.

VALUE ADDED TAX

In calculating the cost of the supply and delivery of services and / or material, the supplier will issue a "Tax Invoice" for all services rendered and / or materials supplied, which will reflect the exclusive cost of such services, goods or materials with the relevant Value Added Tax being added to the total.

VAT must be included in the Bid price but must be shown separately.

Non-VAT vendors must not include VAT in their bid price

**PRICING SCHEDULE – FIRM PRICES (NOT APPLICABLE)
(PURCHASES)**

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

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

Name of Bidder.....Bid number...**AW2024/25/18**.....

Closing Time **11:00am**Closing date:

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Pricing Schedule

Required by:

Amatola Water

-At..... Head Office

- Brand and model.....N/A.....

- Country of originN/A.....

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery

- Delivery: Firm/not firm

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

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

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

Name of Bidder.....Bid number **AW2024/25/07**
Closing Time 11:00 Closing date **19 September 2024**

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

ITEM	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY NO. **(ALL APPLICABLE TAXES INCLUDED)
-	Required by:		
-	At:		
-	Brand and model		-
-	Country of origin		
-	Does the offer comply with the specification(s)?		*YES/NO
-	If not to specification, indicate deviation(s)		
-	Period required for delivery		
-	Delivery:		*Firm/not firm

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

*Delete if not applicable

Total rates must be transferred to SBD1, failure to do so will lead to the bid being disqualified.

ANNEXURE – A

Pricing Schedule

Category A

Table 1: General Laboratory Chemicals, Reagents, and Consumables

Item	Description	Qty	Unit Price/Rate
1	Acetone	1	
2	Agar bacteriological agar - Type no.1	1	
3	Aluminium - Al Standard	1	
4	Autoclave tape	1	
5	Barium-Ba Standard	1	
6	Beakers	100ml	1
		250ml	1
		500ml	1
7	Boron-B Standard	1	
8	Buffer 4 Solution	1	
9	Buffer 7 Solution	1	
10	Buffer 10 Solution	1	
11	CAB - Cetrimide Agar	1	
12	Cadmium – Cd Standard	1	
13	Calcium Chloride Dihydrate	1	
14	Calcium Chloride	1	
15	Calcium – Ca Standard	1	
16	Cellulose	1	
17	Chloramine T	1	
18	Chromium – Cr Standard	1	

Item	Description	Qty	Unit Price/Rate
19	Cobalt – Co Standard	1	
20	Conductivity CRM	1	
21	Conductivity Standard	1	
22	Copper – Cu Standard	1	
23	CRM – Al, Ca, Mg, Mn, Cr, Co, Cu, Cd, K, Na, Fe, Pb, Ni, V, B, Ba, Zn	1	
24	CRM (Ammonia, Phosphate, Nitrate, Nitrite)	1	
25	CRM (Fluoride, Chloride, and Sulphate)	1	
26	Cyanide CRM	1	
27	Disodium hydrogen phosphate	1	
28	DPD 1 Buffer solution	1	
29	DPD 1 Reagent solution	1	
30	DPD 3 Reagent solution	1	
31	Erlenmeyer Flasks	500ml	1
		1000ml	1
		2000ml	1
		5000ml	1
		500ml	1
32	Ethanol	1	
33	Glass fibre filter papers	1	
34	Gloves nitrile powder-free	Small	1
		Medium	
		Large	

Item	Description		Qty	Unit Price/Rate
35	Glucose D - (+) glucose anhydrous		1	
36	Glycerol AR		1	
37	Hydrochloric acid		1	
38	Inoculating loops – Nichrome wire		1	
39	Iron – Fe Standard		1	
40	Lead – Pb Standard		1	
41	Magnesium – Mg Standard		1	
42	Manganese – Mn Standard		1	
43	Kovacs Indole Reagent (n-butanol, 4-demethylminobenzyl dehyde)		1	
44	Magnesium Chloride hexahydrate		1	
45	Maximum Recovery Diluent		1	
46	McCartney Bottles		1	
47	McConkey Agar		1	
48	Measuring cylinders:	10ml	1	
		50ml	1	
		100ml	1	
		200ml	1	
		500ml	1	
		1000ml		

Item	Description	Qty	Unit Price/Rate
49	Neodisher fla highly alkaline liquid detergent	1	
50	Neodisher Z acidic	1	
51	Methanol	1	
52	Nickel – Ni Standard	1	
53	Nitric Acid	1	
54	Nutrient Agar	1	
55	Nutrient broth	1	
56	Parafilm tape	1	
57	PCA (Plate Count Agar)	1	
58	PCA (Plate Count Agar)	1	
59	pH CRM	1	
60	pH Electrode Protein Cleaning Solution	1	
61	pH Electrode Storage Solution	1	
62	Pipette Tips (1ml Plastic)	1	
63	Pipette Tips (5ml Plastic)	1	
64	Pipette Tips (10ml Plastic)	1	
65	Pipette Tips (12.5ml Plastic)	1	
66	Sampling bottles	1	
67	Sodium Chloride	1	

Item	Description	Qty	Unit Price/Rate
68	Sodium – Na Standard	1	
69	Potassium Chloride	1	
70	Potassium dihydrogen phosphate	1	
71	Potassium Hydrogen Phthalate	1	
72	Potassium – K Standard	1	
73	PVC filter	1	
74	Pyridine Barbituric Acid	1	
75	Sodium Carbonate	1	
76	Sodium Carbonate Anhydrous	1	
77	Sodium hydroxide	1	
78	Sodium Chloride	1	
79	Sterile 500ml plastic sampling bottles containing 1ml Sodium Thiosulphate	1	
80	Sterile Plastic Petri dishes 90mm	1	
81	Sterile Petri dishes 145mm	1	
82	SteriTech Disinfecting Hand Wash	1	

Item	Description		Qty	Unit Price/Rate
83	SteriTech Disinfecting Instrument Precleaner		1	
84	Sulphuric Acid		1	
85	Swift test and DPD no. 1 for Chlorine		1	
86	Syringes		1	
87	TOC vials		1	
88	Tryptone Powder - Pancreatic digestive of casein		1	
89	Turbidity Calibration Standard		1	
90	Turbidity CRM		1	
91	Valid check chlorine		1	
92	Vanadium – V Standard		1	
93	Verification standard kit for MD 100/200		1	
94	Whatman filter papers	90mm	1	
		125mm	1	
95	Zinc – Zn Standard		1	
	Total cost excl. VAT.			
	VAT @15%			
	Total Cost			

CATEGORY B**Table 2: Reference Cultures**

Item	Description	Qty	Unit Price/Rate
1	Escherichia coli ATCC 25922 (Kwik sticks)	1	
2	Escherichia coli ATCC 13706 (Kwik sticks)	1	
3	Klebsiella variicola ATCC 31488 (Kwik sticks)	1	
4	Pseudomonas aeruginosa ATCC 10145 (Kwik sticks)	1	
5	Phage Titre X174	1	
	Total cost excl. VAT.		
	VAT @15%		
	Total Cost		

TOTAL FOR CATEGORY A&B

	Total rates incl. VAT – CATERGORY A	
	Total rates incl. VAT – CATERGORY B	
	Grand Total Rates VAT INCLUSIVE	

Total rates must be transferred to SBD1, failure to do so will lead to the bid being disqualified.

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON-FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES

IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1-V) Pt	=	85% of the original bid price. Note that Pt must always be the original bid price and not an escalated price.
D1, D2..	=	Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index..... Dated..... Index..... Dated..... Index..... Dated.....
 Index..... Dated..... Index..... Dated..... Index..... Dated.....

2. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. e.g. Labour, transport etc.)	PERCENTAGE OF BID PRICE

PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURREN CY	RATE	PORTION OF PRICE SUBJEC T TO ROE	AMOUNT IN FOREIGN CURRENC Y REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

CONTRACT FORM - RENDERING OF SERVICES

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

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

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution) in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number **AW2024/25/18** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Bidder's Disclosure form;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2

CONTRACT FORM - RENDERING OF SERVICES**PART 2 (TO BE FILLED IN BY AMATOLA WATER)**

1. I..... in my capacity as.....accept your bid under reference number **AW2024/25/18** dated.....for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

 1

2

GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract (GCC) of July 2010, for Government Procurement as published by National Treasury will be applicable to this contract.

The potential service provider must enter into a formal Service Level Agreement (SLA) with Amatola Water.