



DEPARTMENT OF WATER AND SANITATION

REPUBLIC OF SOUTH AFRICA

DUE AT 11:00 ON

20 SEPTEMBER 2024

WTE 076 CE

THE SUPPLY AND DELIVERY OF HEALTH AND SAFETY EQUIPMENT FOR TEMPORARY BY-PASS SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.

SUBMIT COMPLETED BID DOCUMENTS TO:

Department Water and Sanitation
Private Bag X5296
Mthatha Dam 5100
Eastern Cape Province

The bid box at the entrance
Mthatha Dam Office Building
Department of Water and Sanitation
Mthatha Dam 5100
Eastern Cape Province

BIDDER: (Company address and stamp)

COMPILED BY: CONSTRUCTION EAST

DEPARTMENT OF WATER AND SANITATION

WTE 076 CE

**THE SUPPLY AND DELIVERY OF HEALTH AND SAFETY EQUIPMENT FOR TEMPORARY BY-PASS SYPHON
PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.**

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INVITATION TO BID (SBD 1)

SECTION 1: LEGALITIES

SECTION 2: PRICE QUOTATION DATA

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SBD1

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	WTE076CE	CLOSING DATE:	20 SEPTEMBER 2024	CLOSING TIME:	11H00
DESCRIPTION	THE SUPPLY AND DELIVERY OF HEALTH AND SAFETY EQUIPMENT FOR TEMPORARY BY-PASS SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.				
BID RESPONSE DOCUMENTS MAY BE SUBMITTED IN BID BOX TO:					
POSTAL ADDRESS: Department Water and Sanitation Private Bag X5296 Mthatha Dam 5100 Eastern Cape Province			TO BE DEPOSITED IN: The bid box at the entrance Mthatha Dam Office Building Department of Water and Sanitation Mthatha Dam 5100, Eastern Cape Province		
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Marianne Neethling		Contact Person	Mr SP Ngema	
TELEPHONE NUMBER	017 720 1606		Telephone Number	060 980 5892	
E-MAIL ADDRESS	NeethlingM@dws.gov.za		E-MAIL ADDRESS	NgemaS2@dws.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELL PHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT ☐ Yes ☐ No		[TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN-BASED SUPPLIER FOR THE GOODS/SERVICE/WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER PART B:3]
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 SUBMITTED TO BID BOX BY THE STIPULATED TIME. 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, 2022, 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 IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:.....

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

DATE:.....

DEPARTMENT OF WATER AND SANITATION

WTE 076CE

THE SUPPLY AND DELIVERY OF HEALTH AND SAFETY EQUIPMENT FOR TEMPORARY BY-PASS SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.

SECTION 1: LEGALITIES

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3. Preference Points Claim in terms of the Preferential Procurement Regulation, 2022 (SBD 6.1)
4. Instructions to Suppliers: Purchases (Annexure 7)
5. General conditions of contract

DEPARTMENT OF WATER AND SANITATION

WTE076CE

**THE SUPPLY AND DELIVERY OF HEALTH AND SAFETY EQUIPMENT FOR TEMPORARY BY-PASS
SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.**

1. INSTRUCTIONS TO BIDDERS

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1. Issuing of documents
2. Queries with respect to this bid
3. Completion of Bids
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5. Signature on Bids
6. General Conditions of Contract
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8. Telegraphic bids
9. The Department's right to decline any bid
10. Department is not liable for bidder's expenses
11. Payments made under this contract
12. Evaluation Criteria
13. Rejection of bids
14. Results of bids

INSTRUCTIONS TO BIDDERS

1. ISSUING OF DOCUMENTS

- (a) A complete set of bid documents is issued to a list of prospective Bidders, sourced from National Treasury's Central Supplier Database.
- (b) Bidders must satisfy themselves that the document is complete and conform to the index of this document. Should any figures or writing be indistinct, or should any pages be missing from this document or should this document or the drawing(s) contain any obvious errors, the Bidders must immediately notify the Department in order to have any discrepancy rectified or clarified before submitting his bid. Such clarification will be valid only if made by the Department by means of formal amendment as described hereunder prior to the date of submission of bids. The Department may issue amendments to clarify or modify the Bid Documents. A copy of each amendment will be issued to each bidder and shall be acknowledged on the form issued with the amendments. No claim whatsoever will be entertained for faults in the bid price resulting from the above-mentioned discrepancies.
- (c) No alterations, omissions or additions shall be made to this document, but should it be deemed necessary to do so, the Bidder is at liberty to qualify his bid.
- (d) All Bidders shall be deemed to have waived, renounced and abandoned any conditions printed or written upon any stationery used by them for the purpose of or in connection with the submission of bids which are in conflict with the conditions laid down in this document.

2. QUERIES WITH RESPECT TO THIS BID

Queries of a specific administration nature should be directed to Marianne Neethling in writing to: CrPO of SCM, Department of Water and Sanitation NeethlingM@dws.gov.za or telephonically on 017 720 1606.

Queries of a specific technical nature should be directed to Mr: SP Ngema in writing to: NgemaS2@dws.gov.za, contacts: 060 980 5892 or S. Ngema, ShumaneA@dws.gov.za, contact: 060 980 8141.

3. COMPLETION OF BIDS

- (a) The bid must be signed on the Invitation to Bid form (SBD 1) annexed hereto with all blanks in the bid and the appendix filled in.
- (b) All spaces in the bid forms and other annexures shall be completed in full.
- (c) **Section 3 in the bid document and the Pricing Schedule must be fully completed and priced out by the bidder.**
- (d) The bid documents shall not be separated in any way, nor must any pages be detached from the original documents.

4. SUBMISSION OF BIDS

The Bid Document shall be completed, signed, and submitted as follows:

- (a) The original Bid, together with a cover letter and supporting documents, shall be sealed in an envelope endorsed:

The original Bid: **WTE076CE: THE SUPPLY AND DELIVERY OF HEALTH AND SAFETY EQUIPMENT FOR TEMPORARY BY-PASS SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.**

and the name of the Bidder shall be clearly shown.

- (b) Bids endorsed as above, will be received by: The Supply Chain Management Office or may be deposit in the bid box at the entrance of the DEPARTMENT OF WATER AND SANITATION, Construction East not later than 11:00 on the date stipulated on the front cover of this document.

5. SIGNATURE ON BIDS

The Bid, if by an individual, must be signed by that individual or by someone on his behalf duly authorised thereto and proof of such authority must be produced. If the bid is by a Company, it must be signed by a person duly authorised thereto by a Resolution of a Board of Directors a copy of which Resolution, duly certified by the Chairman of the Company is to be submitted with the bid.

If the bid is submitted by joint venture of more than one person and/or Companies and/or firms it shall be accompanied by the following:

- (a) The original or a notarial, certified copy of the original document under which such joint venture was constituted which must define precisely inter alia the conditions under which the joint venture will function, its period of duration and the participation of the several constituent persons and/or companies and/or firms.
- (b) A certificate signed by or on behalf of each participating person and/or company and/or firm authorising the person who signed the bid to do so.

6. GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract (National Treasury 2010), as attached shall be regarded as an integral part of the contract documents.

7. BIDDERS TO COMPLY WITH DOCUMENTS

Where applicable, Bidders must allow in their Bids for all labour, material, machinery and everything necessary for the execution and completion of the Contract in accordance with the bid documents. No alterations may be made in the Invitation to Bid, Schedule of Quantities or other documents and the bid will be deemed to comply entirely with the terms of the documents.

8. TELEGRAPHIC BIDS

No bid forwarded by telegram, telex, facsimile will be considered.

9. THE DEPARTMENTS RIGHT TO DECLINE ANY BID

The Department does not bind itself to accept the lowest or any bid.

10. DEPARTMENT NOT LIABLE FOR BIDDER'S EXPENSES

The Department will not be held liable for any expenses incurred in preparing and submitting bids.

11. PAYMENTS UNDER THE CONTRACT

All payments due to the Bidder in terms of the contract will be done by means of Electronic Fund Transfer. Bid price must be firm.

12. EVALUATION CRITERIA

Bids will be evaluated in accordance with the new Preferential Procurement Regulations, 2022, using 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000). The lowest acceptable bid in terms of value will score 80 points for price and a maximum of 20 points will be awarded for attaining the Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

Bid proposals will be evaluated based on the 80/20 preference points where a maximum of 80 points will be awarded in respect of price and a maximum of 20 points will be awarded for goals.

The evaluation of bids will be conducted in three (3) phases as follows:

- **Phase 1: Administrative Compliance**
- **Phase 2: Technical Evaluation and Specification Compliance**
- **Phase 3: Preference Points system**

Phase 1:

Administrative Compliance

Bidders are required to comply with the following listed below

Table 1:

No	Criteria	Yes	No
1.	Companies must be registered with National Treasury's Central Supplier Database. Companies must be registered with National Treasury's Central Supplier Database must submit CSD report.		
2.	Tax compliant with SARS (to be verified through CSD and SARS). Attach a copy of Tax Clearance certificate or PIN.		
3.	Active registration with Company Intellectual Property Commission (to be verified through CSD and CIPC). Attach copy of CIPC / CIPRO certificate.		
4.	An original or Certified copy of B-BBEE Status Level Verification Certificate /affidavit. (failure to submit, the Bidder will forfeit the preferential points to be claimed)		
5.	Failure to sign and submit Section 2 Price Quotation data (Specification), will render your bid non-responsive and disqualified.		
6.	Letter of appointment of duly authorized person to sign bid. Proof of such authority must be submitted with the bid. If by an individual, must be signed by that individual or by someone on his behalf duly authorised thereto and proof of such authority must be produced. If the bid is by a Company, it must be signed by a person duly authorised thereto by a Resolution of a Board of Directors a copy of which Resolution, duly certified by the Chairman of the Company is to be submitted with the bid.		
7.	Complete, sign, and submit SBD1, SBD 3.1, SBD 4, and SBD 6.1		

Phase 2

Technical Evaluation and Specification Compliance:

Compliance requirements:

- Indicate by marking the relevant column, if you mark on both columns, it will be considered as non-compliance. A bidder who fails to comply with the specification requirements will be disqualified and not considered for further evaluation.

Table 2

ITEM NO	DESCRIPTION OF GOODS	QUANTITY	COMPLY	DO NOT COMPLY
1.	DUST MASKS (BOX OF 20'S) As per the specifications described in section 2 of this document	100		
2.	JAVLIN HI-VIS FLOURESCENT POLYESTER PVC RAIN SUIT As per the specifications described in section 2 of this document	40		
3.	REFLECTIVE SAFETY VEST – LIME As per the specification described in section 2 of this document	40		
4.	REFLECTIVE SAFETY VEST – ORANGE As per the specification described in section 2 of this document	40		
5.	FIRST AID KIT METAL WALL BOX As per the specification described in section 2 of this document	05		
6.	FIRST AID OFFICE REFILL As per the specification described in section 2 of this document	10		
7.	JAVLIN YELLOW LEATHER CANDY STRIPE FREEZER GLOVES As per the specification described in section 2 of this document	100		
8.	CRONUS HI-VIS LIME PVC GLOVES, REINFORCED THUMB, AND PALM KNITTED WRIST OR SIMILAR APPROVED As per the specifications described in section 2 of this document	50		
9.	SINGLE UNIFIT PARTICULATE PRE-FILTERS - SET 6 As per the specifications described in section 2 of this document	10		
10.	TR20-80 B1- TWIN UNIFIT GAS FILTER 1 SET	10		

	As per the specifications described in section 2 of this document			
11.	BRIMMED SUN PROTECTOR FOR HARD HAT C/W REFLECTIVE STRIP – LIME As per the specifications described in section 2 of this document	60		
12.	SUPERIOR LEATHER PIG SKIN VIP GLOVE – WRIST As per the specification described in section 2 of this document	200		
13.	BARRIER SAFETY NETTING As per the specifications described in section 2 of this document	100		
14.	RED & WHITE BARRIER TAPE As per the specification described in section 2 of this document	100		
15.	RED FLAG WOODEN HANDLE C/W REFLECTIVE TAPE As per the specifications described in section 2 of this document	10		
16.	FIRST AID BOX IS KEPT AND CONTROLLED BY SAFETY SIGN As per the specification described in section 2 of this document	10		
17.	EMERGENCY ASSEMBLY POINT SAFETY SIGN As per the specification described in section 2 of this document	10		
18.	NO LITTERING SAFETY SIGN As per the specification described in section 2 of this document	10		
19.	EMERGENCY EVACUATION PROCEDURE SAFETY SIGN As per the specification described in section 2 of this document	10		
20.	POSTER – OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 As per the specification described in section 2 of this document	10		

21.	TAKE PRIDE KEEP YOUR MACHINE AND WORK AREA CLEAN SAFETY SIGN As per the specification described in section 2 of this document	10		
22.	WASTE RECYCLING SIGNAGE As per the specification described in section 2 of this document	10		
23.	SAFETY GOGGLES As per the specification described in section 2 of this document	100		
24.	CARPENTRY GLOVES As per the specification described in section 2 of this document	100		
25.	TR20-20 SPEED LIMIT SIGN As per the specification described in section of this document	10		
26.	DOUBLE SIDED DELINATORS WITH AN INTERLOCKING BASE As per the specification described in section 2 of this document	100		
27.	HARD CONTRACTOR TRAFFIC CONES ±600MM WITH REFLECTIVE TAPE As per the specification described in section 2 of this document	50		
28.	PLASTIC WATER FILLED ROAD SAFETY BARRIERS As per the specification described in section 2 of this document	20		
29.	MTHATHA DAM PROJECT NAME BOARD SIGN As pe the specification described in section 2 of this document	04		
30.	DRIP TRAYS (POLYETHYLENE) As per the specification described in section 2 of this document	40		
31.	DRIP TRAYS (POLYETHYLENE) As per the specification described in section 2 of this document	40		
32.	GENERATOR DRIP TRAY	10		

	As per the specification described in section 2 of this document			
33.	OIL/DIESEAL SPILLKITS (210 LITRES DRUMS) As per the specification described in section 2 of this document	15		
34.	100S BOXES LATEX GLOVES As per the specifications described in section 2 of this document	20		

Phase 3:

Preference Points system

The bid will be awarded in terms of Regulation 4: Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000).

Bid proposals will be evaluated based on the 80/20 preference points where a maximum of 80 points will be awarded in respect of price and a maximum of 20 points will be awarded for goals.

Points claimed will be according to a bidder's specific goals claimed as indicated in Table 3 below.

Table 3: Specific goals for the tender and points allocation are indicated as per the table below:

In terms of Regulation 4(2); 5(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this bid the bidder will be allocated points based on the bidder's goals claimed as per table 3. Bidder's goal claimed must be supported by proof/ documentation stated as per table 4 and the special conditions of this bid where applicable:

Table 3:

The specific goals allocated points in terms of this tender	Number of maximum points allocated (80/20 system)	Bidder's points claimed for specific goals (To be completed by Bidder)
Women Ownership	5	
Disability Ownership	5	
Youth Ownership	5	
Location of enterprise (local equals province) Eastern Cape Province	2	
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	3	
TOTAL SCORED POINTS	20	

Specific goals” means specific goals as contemplated in section 2(1)(d) of the PPPFA Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction of Development Programme as published in *Government Gazette* No. 16085 date 23 November 1994.

“Ownership” means the percentage ownership and control, exercised by individuals within an enterprise.

"Disability" means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.

- i. A blind person (in terms of the Blind Persons Act, 1968 (Act no.26 of 1968).
- ii. A deaf person, whose hearing is impaired to such an extent that he/she cannot use it as a primary means of communication.
- iii. A person who, as a result of permanent disability, requires a wheelchair, caliper or crutch to assist him/her to move from one place or another;
- iv. A person who requires an artificial limb; or
- v. A person who suffers from a mental illness (in terms of the Mental Health Act, 1973 (Act no. 18 of 1973).

"Youth" means, in respect of a person younger than 35 years of age.

"Location of enterprise" Local equals province. Where a project cuts across more than one province, the bidder may be located in any of the relevant provinces to claim and be allocated the points.

Women, disability, and youth will be measured by calculating the pro-rata percentage of ownership of the bidding company which meets the criterion. E.g., Company A has five shareholders each of whom own 20% of the company. Three of the five shareholders meet the criterion, i.e., they are women/disability/youth. Therefore, this bidder will obtain 60% of the points allowable for this goal.

Table 4: Documents required for verification of Bidder's claimed points

Documents/ information listed on the below table 4 must be submitted to support and verify points claimed as per table 3 above.

Table 4:

Specific Goal	Requires Proof Documents
Women Ownership	Full CSD Report
Disability Ownership	Full CSD Report
Youth Ownership	Full CSD Report
Location of enterprise	Full CSD Report
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	Valid B-BBEE certificate/sworn affidavit Consolidated B-BBEE certificate in cases of Joint Ventures (JV) Full CSD Report for each bidder who formed a (JV)

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

13. REJECTION OF BID

Bids not complying with the above-mentioned requirements and specifications will be regarded as incomplete and will not be considered.

14. RESULTS OF BIDS

Results of non-acceptance of bids will be sent to individual unsuccessful bidders

DEPARTMENT OF WATER AND SANITATION

INSTRUCTIONS TO BIDDERS: PURCHASES

1. The standard bidding forms should not be retyped or redrafted.
2. Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted in regard to claims arising from the fact that pages are missing or duplicated.
3. Where items are specified in detail, the specifications form an integral part of the bid document and bidders shall indicate in the space provided whether the items offered are to specification or not.
4. In respect of the paragraphs where the items offered are strictly to specification, bidders shall insert the words "as specified".
5. In cases where the items are not according to the specification, the deviations from the specifications shall be indicated.
6. . The bid prices shall be given in the units shown.
7. With the exception of basic prices, where required, all prices shall be quoted in South African currency.
8. Delivery basis:
 - (a) Supplies which are held in stock or are in transit or on order from South African manufacturers at the date of bid, shall be offered on a basis of delivery into consignee's store or on his site within the free delivery area of the bidder's centre, or carriage paid consignee's station if the goods are required elsewhere.
 - (b) Notwithstanding the provisions of paragraph 9(a), bid prices for supplies in respect of which installation/erection/assembly is a requirement, shall include ALL costs on a basis of delivered on site as specified.
9. Unless specifically provided for in the bid document, no bids transmitted by telegram, telex, facsimile, e-mail or similar apparatus shall be considered.
10. Bids received after the closing date and time are late and will as a rule is not accepted for consideration.
11. Bids will be opened in public, that is, bidders or their representatives may be present. If requested by any bidder, the names of bidders and if practical the total amount of each bid and of any alternative bids, will be read aloud.
12. The period for which offers are to remain valid and binding is indicated in the bid documents and is calculated from the closing date on the understanding that offers are to remain in force and binding until the close of business on the last day of the period calculated and if this day falls on a Saturday, Sunday or public holiday, the bid is to remain valid and binding until the close of business on the following working day.
13. These conditions (ANNEXURE 7) form part of the bid and failure to comply therewith may invalidate a bid.
14. Bidders are requested to promote local content optimally. Bidders who use locally manufactured components, products, equipment, and systems, must complete Annexure C (Local Content Product).
15. After public opening of bids, information relating to the examination, clarification and evaluation of bids and recommendations concerning awards will not be disclosed to bidders or other persons not officially concerned with the process, until the successful bidder is notified of the award. The bid documentation of bidders is confidential and will under no circumstances be made available to other bidders or other persons
16. The financial standing of bidders and their ability to manufacture or to supply goods or to render a service may be examined before their bids are considered for acceptance.

17. The Department may, where a bid relates to more than one item, accept such bid in respect of any specific item or items and also accept part of the specified quantity of any specific item or items
18. The Department is not obliged to accept any bid. The evaluation of a bid will be done in accordance with the Preferential Procurement Policy Framework Act, 2000 (Act no. 5 of 2000) and its regulations.
19. After approval of the bid, both parties must sign a written contract. The Contract Form must be filled in duplicate by both the successful bidder and the purchaser. Both Contract Forms must be signed in the original so that the successful bidder and the purchaser would be in possession of originally signed contracts for their respective records.
20. Failure of the successful bidder to sign the Contract Form in ink may result in the invalidation of their bid

DEPARTMENT OF WATER AND SANITATION

WTE076CE

THE SUPPLY AND DELIVERY OF HEALTH AND SAFETY EQUIPMENT FOR TEMPORARY BY-PASS SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.

SECTION 2: PRICE QUOTATION DATA

CONTENTS

1. STIPULATIONS

STIPULATIONS

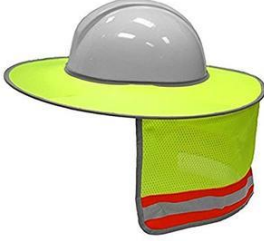
1.	SERVICE
1.1.	The service to be rendered is: THE SUPPLY AND DELIVERY OF HEALTH AND SAFETY EQUIPMENT FOR TEMPORARY BY-PASS SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.
2.	SITE
2.1.	Department of Water and Sanitation Mthatha Dam Office Building MTHATHA DAM Eastern Cape Province
3.	STANDARDS, SPECIFICATIONS AND DEFINITIONS APPLICABLE
3.1	100 x DUST MASKS (BOX OF 20'S) • Pinnacle FFP1 Dust Mask • SABS Approved • Box of 20's • NRCS approved • Made with three-ply non-woven cloth material • Adjustable nose piece • Inner soft foam. • polypropylene material with low breathing resistance and high filtration and static, to effectively resist normal toxic and tiny micron particles against unpleasant organic acid vapours and dusts. 
3.2	40 X HI-VIS FLOURESCENT POLYESTER PVC RAIN SUIT • Size – Large • Colour – Florescent lime • 25mm silver reflective tape (EN 20471 Class II) around arms and legs, X on back • Double needle stitched throughout with internal heat-sealed taped seams for extra strength and water resistance • Generously sized to wear comfortably over other garments JACKET • Stow away hood with draw cord • Ventilated mesh back and under arm eyelets for breathability • Raglan sleeves • Concealed elasticised storm cuffs • Stud fastening storm front with concealed Vislon zip • Lower patch pockets with flaps • Tipped drawcord with adjustable toggles at waist

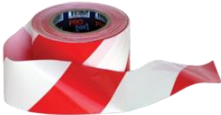
	TROUSERS - Fully elasticated waist - Ankle poppers on trouser hem Fabric: - Polyester PVC 
3.3	40 x REFLECTIVE SAFETY VEST – LIME - Size: XX-Large - Reflective Safety Vest Zip and ID Pocket - Vests to include reflective strips on them for high visibility purposes - Colour – lime 
3.4	40 x REFLECTIVE SAFETY VEST – ORANGE - Size: Large - Reflective Safety Vest Zip and ID Pocket - Vests to include reflective strips on them for high visibility purposes - Colour – Orange 

3.5	5 x FIRST AID KIT METAL WALL BOX • Size: Standard • Including contents • Item 1: Wound cleaner / antiseptic (100ml) • Item 2: Swabs for cleaning wound • Item 3: Cotton wool for padding (100g) • Item 4: Sterile gauze (minimum quantity 10) • Item 5: 1 pair of forceps (for splinters) • Item 6: 1 pair of scissors (minimum size 100mm) • Item 7: 1 set of safety pins • Item 8: 4 triangular bandages • Item 9: 4 roller bandages (75mm x 5m) • Item 10: 4 roller bandages (100mm x 5m) • Item 11: 1 roll of elastic adhesive (25mm x 3m) • Item 12: 1 Non-allergenic adhesive strip (25mm x 3m) • Item 13: 1 Packet of adhesive dressing strips (minimum quantity 10 assorted sizes) • Item 14: 4 First aid dressing (75mm x 100mm) • Item 15: 4 First aid dressings (150mm x 200mm) • Item 16: 2 Straight splints • Item 17: 2 Pairs large and 2 pairs medium disposable latex gloves • Item 18: 2 CPR mouth pieces or similar devices • Item 19: Biodide 6g sachets • Item 20: Absorbent 40g sachets • Item 21: Eusol Disinfectant 50ml • Item 22: Household Gloves Large • Item 23: Household Gloves Medium • Item 24: Biohazard Bag Yellow 
3.6	10 x FIRST AID OFFICE REFILL Size: Standard includes the following: • Item 1: Wound cleaner / antiseptic (100ml) • Item 2: Swabs for cleaning wounds • Item 3: Cotton wool for padding (100g) • Item 4: Sterile gauze (minimum quantity 10) • Item 5: 1 pair of forceps (for splinters) • Item 6: 1 pair of scissors (minimum size 100mm) • Item 7: 1 set of safety pins • Item 8: 4 triangular bandages • Item 9: 4 roller bandages (75mm x 5m) • Item 10: 4 roller bandages (100mm x 5m) • Item 11: 1 roll of elastic adhesive (25mm x 3m) • Item 12: 1 Non-allergenic adhesive strip (25mm x 3m) • Item 13: 1 Packet of adhesive dressing strips (minimum quantity 10 assorted sizes)

	• Item 14: 4 First aid dressing (75mm x 100mm) • Item 15: 4 First aid dressings (150mm x 200mm) • Item 16: 2 Straight splints • Item 17: 2 Pairs large and 2 pairs medium disposable latex gloves • Item 18: 2 CPR mouth pieces or similar devices • Item 19: Biocide 6g sachets • Item 20: Absorbent 40g sachets • Item 21: Eusol Disinfectant 50ml • Item 22: Household Gloves Large • Item 23: Household Gloves Medium • Item 24: Biohazard Bag Yellow 
3.7	100 x YELLOW LEATHER CANDY STRIPE FREEZER GLOVES • Wrist length • One piece palm • Yellow cow split shoulder leather • 7 oz canvas drill candy back • Rubberised cuff • Full white sock insulated lining • Palm width: 13.5cm • Overall length: 27cm • Leather thickness: 1.1 – 1.2mm • Size: 10 / XL • Standard: EN 388 4.1.2.1 
3.8	50 X CRONUS HI-VIS LIME PVC GLOVES, REINFORCED THUMB, AND PALM KNITTED WRIST OR SIMILAR APPROVED • Standards: EN 388 • Sizes: Large • reinforced thumb • palm knitted wrist • lime PVC gloves

	
3.9	10 x SINGLE UNIFIT PARTICULATE PRE-FILTERS - SET 6 • The pre-filter kit ensures maximum filter life and can reduce exposure of cartridges • Cutting down on unnecessary gas filter changes • Pre-filters are for fitting to gas filters only Packaging • 1 Cover 6 Pre-filters 
3.10	10 x TR20-80 B1- TWIN UNIFIT GAS FILTER 1 SET Features • Valve replaced with every filter • Individually sealed • Right hand thread for twin Product Rating • CE EN 14387:2004 +A1:2008 B1 • NRCS AZ2011/54 Gases • Inorganic 
3.11	60 X BRIMMED SUN PROTECTOR FOR HARD HAT C/W REFLECTIVE STRIP – LIME • Breathable lime polyester fibber material • Reflective strip for added visibility

	• One size fits most hard hats and caps • Protects neck by shading it from harmful UV rays • Ideal for sanitation, construction, highway construction, railway construction and mining workers 
3.12	200 x SUPERIOR LEATHER PIG SKIN VIP GLOVE – WRIST • Made from the finest superior A-grade split leather. • Tough general handling glove with strong water repellence. • Made from extra thick pig leather for added durability. • Offers industry leading comfort and protection. • Wrist length. • One size fits all. 
3.13	100 x BARRIER SAFETY NETTING Roll size = 1m width Roll length = 50m 60grams per m2 / 3kg per roll 2% UV treated Double stitched barrier net that does not easily tear and can withstand high winds. 
3.14	100 x RED & WHITE BARRIER TAPE • Length = 500m Roll • Colour = red and white

	
3.15	10 x RED FLAG WOODEN HANDLE C/W REFLECTIVE TAPE • Reflective tape • Red Flag c/w Wooden Handle 
3.16	10 x FIRST AID BOX IS KEPT AND CONTROLLED BY SAFETY SIGN • Size = 290mm x 290mm • Texture = ABS plastic • SABS approved safety sign • Custom green first aid box is kept and controlled by safety sign is to inform who is in charge of the First aid box in the building 
3.17	10 x EMERGENCY ASSEMBLY POINT SAFETY SIGN • Size = 440mm x 440mm • Texture = Chromadek • SABS approved safety sign • The Emergency Assembly Point (GA26) safety sign has white people with arrows pointing inwards on the green square shaped safety sign. • Sign to be more durable to harsh weather conditions as it will be placed outside. 

3.18	10 x NO LITTERING SAFETY SIGN - Size = 290mm x 290mm - Texture = ABS plastic - SABS approved safety sign - This sign prohibits the discarding and littering of any type of domestic or commercial waste material. 
3.19	10 x EMERGENCY EVACUATION PROCEDURE SAFETY SIGN - Size = 400mm x 600mm - Texture = Chromadek - SABS approved safety sign - Emergency Evacuation Procedure Safety sign is to inform people what to do in an event of the Alarm being sounded in a building and to exit the premises in an orderly manner. - This safety sign informs people to proceed to their Emergency Assembly Point on the premises until all clear is given 
3.20	10 x POSTER – OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 - Size = A1 (594 X 841mm) - Texture = poster to be laminated 
3.21	10 X TAKE PRIDE KEEP YOUR MACHINE AND WORK AREA CLEAN SAFETY SIGN - Size = 440mm x 440mm - Texture = Chromadek - SABS approved safety sign

	
3.22	10 X WASTE RECYCLING SIGNAGE • Size = 200mm x 300mm • Texture = ABS plastic • SABS approved safety sign 
3.23	100 X SAFETY GOGGLES • Safety Goggles, • Clear Polycarbonate Lens, • Vente • Dust particle prevention • Durable plastic 
3.24	100 X CARPENTRY GLOVES • Uvex Phynomic XG • Black Polymer • Xtra Grip • Foam Coated • Elastane, • Polyamide Work Gloves, • Size 6, • 2 pair gloves

	
3.25	10 x TR20-20 SPEED LIMIT SIGN • Temporary minimum speed limit sign 20km • Chromadek steel • Sign board to be reflective and be welded on a frame • Size = 1200mm diameter • Portable stand and frame to be made from sq tubing $\pm 25\text{mm} \times \pm 25\text{mm}$ 
3.26	100 x DOUBLE SIDED DELINATORS WITH AN INTERLOCKING BASE • Reflective size 800mm x 200mm • Double sided blades point to point • Reflective size • Long lasting and durable • High visibility colour reflective yellow and black stripes 
3.27	50 x HARD CONTRACTOR TRAFFIC CONES $\pm 600\text{MM}$ WITH REFLECTIVE TAPE • PVC base • Colour to be fluorescent orange • 2kg pvc base • UV resistant • High impact resistant

	
3.28	20 x PLASTIC WATER FILLED ROAD SAFETY BARRIERS • Modular plastic barrier used to separate lanes of traffic • Portable plastic barrier • Length = $\pm 2\text{m}$ • Height = $\pm 1\text{m}$ • Base = $\pm 500\text{mm}$ • Empty = $\pm 28\text{kg}$ • Full = $\pm 80\text{kg}$ • Manufactured from high impact UV stabilised polyethylene • Inter lockable • Yellow for visibility • Flush mounted • Durable – heat resistant, cold resistant, anti-impact. • Stable – high density base creates low centre of gravity for maximum stable 
3.29	4 x MTHATHA DAM PROJECT NAME BOARD SIGN • Size = 2440mm width X 1220mm height • 3mm aluminium sign reflective • Sign to have galvanised steel frame at the back 25mm x 25mm square tubing • Sign will be mounted on poles • More information that needs to be on the sign will be provided before manufacturing process of signs

	 water & sanitation Department: Water and Sanitation REPUBLIC OF SOUTH AFRICA CONSULTING ENGINEERS LOGO  CLIENT: Department of Water and Sanitation Tel: () CONSULTING ENGINEERS: <u>XXXX</u> Tel: () CONTRACTOR: DWS Construction East Tel: (017) 720 1600	
3.30	40 x DRIP TRAYS (POLYETHYLENE) Size=1mx1,5mx0,5m 	
3.31	40 x DRIP TRAYS (POLYETHYLENE) Size: 0,5mx1mx0,5m 	
3.32	10 x GENERATOR DRIP TRAY Size: 1mx1mx0,5m	



3.33 15 X OIL/DIESEAL SPILLKITS (210 LITRES DRUMS)

Contains:

- Absorbent Pads
- Absorbent Socks/Booms
- Shovels and Scoops
- Disposal Bags
- Non-sparking Brooms
- Instruction Manual and Labels
- Gloves



3.34 20 X 100S BOXES LATEX GLOVES

Size: Large x 2 Boxes
Size: Medium x3 Boxes

	
4.	PROJECT SPECIFICATIONS
	All the Health and Safety Equipment will be used at Temporary Bypass Siphon Project at Mthatha Dam Close to Mthatha Town in the Eastern Cape Province
5.	SCOPE OF CONTRACT
	The Bidder will be required to perform the following service as part of this contract: (i) The service to be rendered is the Supply and Delivery of Health and Safety equipment for Temporary Bypass Siphon Project at Mthatha Dam Close to Mthatha Town in the Eastern Cape Province. (ii) Items not according to the specifications will not be accepted and paid for and the material shall be removed and replaced by the successful supplier for his/her own account. (iii) All sourcing, transportation and loading costs shall be included in the bid rates.
6.	DELIVERY
	- Deliveries may be made during the following working hours 7h30 to 14h00 from Monday to Thursday but not on the following days or periods: (i) Fridays 14h00 to Mondays 7h00 (ii) All public holidays (iii) The last Thursday and Friday of the month (iv) The period between 10 December and 06 January. - It is the responsibility of the bidder to transport all Health and Safety equipment in approved packets as per the manufacturers standards and must be shrink wrapped to avoid unnecessary breakages. - The Bidder shall nominate a contract person with whom the Department will arrange and schedule delivery. - DWS will decline products that do not comply with the specification when it is delivered. The declined items will be collected by the supplier/bidder within 48 hours. - The ownership of and risk for the product purchased will pass to the Department at the point of delivery i.e. where a signed acceptance take place. Defected or damaged goods will not be accepted.
7.	TECHNICAL SUPPORT

	- Should any problem be reported to the supplier concerning the services, the following response times are expected: - Within 24 hours a representative of the supplier should be on site to resolve the problem. Within 24 hours there should be a solution to the problem or if not possible, replacement products should be on site within 48 hours at the supplier's expense. ANY DEFECTED PRODUCT SHOULD BE REPLACED AT THE SUPPLIER'S EXPENSE.
8.	QUANTITIES
	- The quantity required cannot be guaranteed. - However, the estimated quantity is given in the SBD 3.1. - Orders will be placed as and when requirements become known. - Deliveries will be required within 14 days after receipt of the official order.
9.	PROGRAMME OF WORKS
	Supply and delivery shall commence within 14 days after receipt of official DWS order and as per notification by end-user until the full quantity needed is delivered.
10.	BIDDER'S VEHICLES
	- The Department will have the right to instruct the successful Bidder to repair or replace a vehicle which is considered unsuitable for the transporting of the material - Overloading of vehicles in terms of the Road Traffic Act will not be permitted
11.	ROAD CONDITIONS AND DISTANCE
	Bidders are advised to acquaint themselves with roads, road conditions, distances, etc. on and to the site, before bidding
12.	DELIVERY PERIOD AND BID PRICE
	- All-inclusive bid prices are required, meaning VAT, delivery and any other cost mentioned in the specification for the Bidders account must be included in the unit price. “Non-Firm” prices are deemed to be the prices which are only subject to the following statutory change - VAT, - Any levy related to customs and excise (written proof must be given) “Non-Firm” prices are deemed to be the prices which are only subject to the following statutory change - A firm delivery period and bid price is required - Adherence to bid delivery period is of utmost importance. - The quantity required cannot be guaranteed. - However, the estimated quantity is given in the SBD 3.1. - Orders will be placed as and when requirements become known. - Deliveries will be required within 14 days from date of the official order.
13.	PAYMENT
	- Payment will be made per metre (m) supply to site. The Department reserves the right to check the quantities delivered at any time. - Payment will be made monthly on receipt of specified tax invoices. - Payment will not be made for consignment unless supported by delivery notes and weight-bridge slips duly signed by the official checking the material. - Escalation or price increases will only be paid if escalation / price increase formulas have been submitted by the Bidder in the bid document. - Payment will be done within 30 days of receipt and approval of original invoice by depositing the payment directly into the bank account of the successful bidder. No cash or cheque payment will be done.

	• Payment for standing time exceeding three hours will only be made if such standing time is a result of the action of the Department. • Bidders shall provide in their bid for all labour, plant, material, implements and vehicles necessary for the execution of the contract and all operating and maintenance costs in accordance with the bid documents.
14.	SAFETY AND ENVIRONMENTAL
	• Bidders are required to adhere to the Department's Safety and Environmental policies.

BIDDERS MUST INITIAL ALL PAGES & BELOW DECLARATION MUST BE SIGNED.

Therewith I, _____ (Bidder's Name) declare that I have read, completed and understood the above specifications.

BIDDER'S SIGNATURE

DEPARTMENT OF WATER AND SANITATION

WTE076CE

**THE SUPPLY AND DELIVERY OF THE HEALTH AND SAFETY EQUIPMENT FOR TEMPORARY BY-PASS
SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.**

SECTION 3: SBD 3.1 – PRICING SCHEDULE

CONTENTS

1. PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE
2. SBD 3.1 – PRICING SCHEDULE

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE

1. GENERAL

The SBD 3.1 forms part of the Contract Documents and must be read and priced in conjunction with all the other documents which include the Conditions of Contract and all other Specifications in the bid document.

2. QUANTITIES REFLECTED IN THE PRICING SCHEDULE

The quantities given in the SBD 3.1 can be subject to change. **The Department reserves the right to less quantities per item or one item or none of the items in the pricing schedule.**

The validity of the contract will in no way be affected by differences between the quantities in the SBD 3.1 and the quantities finally certified for payment.

3. PRICING OF THE SCHEDULE

The rates to be filled in the SDB 3.1 should include all costs. All rates and amounts quoted in the SBD 3.1 shall be in Rand and shall include VAT.

4. CORRECTION OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid, use of correction fluid will invalidate your bid, but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialled by the Bidder, failure to initial where the correction was done will invalidate your bid.

5. AWARD OF ITEMS IN PRICING SCHEDULE

Take note that the items in the pricing schedule may be awarded to different suppliers. Awards may be done per item or a combination of items. The discretion thereof will be with Departments to suit the needs of the Department.

PRICING SCHEDULE**(Firm Prices)****WTE076CE**

THE SUPPLY AND DELIVERY OF HEALTH AND SAFETY EQUIPMENT FOR TEMPORARY BY-PASS SYPHON PROJECT AT MTHATHA DAM IN THE EASTERN CAPE PROVINCE.

THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL – FAILURE TO COMPLY WILL INVALIDATE YOUR BID

CLOSING TIME:**ON: 20 SEPTEMBER 2024****BID NO.: WTE076CE**

NAME OF BIDDER:

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT IN RSA CURRENCY
1.	Dust masks (Box of 20's) Pinnacle FFP1 Dust Mask,	100	Each	R.....	R.....
2.	HI-VIS Fluorescent Polyester PVC rain suit. Size – Large, Colour – Florescent lime, 25mm silver reflective tape	40	Each	R.....	R.....
3.	Reflective Safety Vest – LIME Size: XX-Large, Reflective Safety Vest Zip and ID Pocket	40	Each	R.....	R.....
4.	Reflective Safey Vest – Orange Size: Large, Reflective Safety Vest Zip and ID Pocket	40	Each	R.....	R.....
5.	First Aid Kit Metal Wall Box Size: Standard Including contents	05	Each	R.....	R.....
6.	First Aid Office Refill Size: Standard Includes contents	10	Each	R.....	R.....
7.	Yellow Leather Candy Stripe Freezer Gloves	100	Each	R.....	R.....
8.	Cronus HI-VIS Lime PVC Gloves, Reinforced Thumb, and Palm Knitted Wrist	50	Each	R.....	R.....
9.	Single Unifit Particulate Pre- Filters - SET 6	10	Each	R.....	R.....

10.	TR20-80 B1- Twin Unifit Gas Filter 1 Set	10	Each	R.....	R.....
11.	Brimmed Sun Protector for Hard Hat C/W Reflective Strip - Lime Breathable lime polyester fibber material, Reflective strip for added visibility	60	Each	R.....	R.....
12.	Superior Leather Pig Skin VIP Glove – Wrist	200	Each	R.....	R.....
13.	Barrier Safety Netting Roll size = 1m width Roll length = 50m	100	Each	R.....	R.....
14.	Red & White Barrier Tape Length = 500m Roll Colour = red and white	100	Each	R.....	R.....
15.	Red Flag Wooden Handle C/W Reflective Tape Reflective tape Red Flag c/w Wooden Handle	10	Each	R.....	R.....
16.	First Aid Box Is Kept and Controlled by Safety Sign Size = 290mm x 290mm Texture = ABS plastic	10	Each	R.....	R.....
17.	Emergency Assembly Point Safety Sign Size = 440mm x 440mm Texture = Chromadek	10	Each	R.....	R.....
18.	No Littering Safety Sign Size = 290mm x 290mm Texture = ABS plastic	10	Each	R.....	R.....
19.	Emergency Evacuation Procedure Safety Sign Size = 400mm x 600mm Texture = Chromadek	10	Each	R.....	R.....
20.	Poster – Occupational Health and Safety Act, 1993 Size = A1 (594 X 841mm) Texture = poster to be laminated	10	Each	R.....	R.....
21.	Take Pride Keep Your Machine and Work Area Clean Safety Sign Size = 440mm x 440mm Texture = Chromadek SABS approved safety sign	10	Each	R.....	R.....
22.	Waste Recycling Signage Size = 200mm x 300mm	10	Each	R.....	R.....

	Texture = ABS plastic SABS approved safety sign				
23.	Safety Goggles Safety Goggles, Clear Polycarbonate Lens, Vente Dust particle prevention Durable plastic	100	Each	R.....	R.....
24.	Carpentry Gloves Uvex Phynomic XG, Black Polymer, Xtra Grip, Foam Coated, Elastane, Polyamide Work Gloves, Size 6, 2 pair gloves each	100	Each	R.....	R.....
25.	TR20-20 Speed Limit Sign Temporary minimum speed limit sign 20km Chromadek steel Sign board to be reflective and be welded on a frame Size = 1200mm diameter Portable stand and frame to be made from sq tubing ±25mm x ±25mm	10	Each	R.....	R.....
26.	Double Sided Delinators with an Interlocking Base Reflective size 800mm x 200mm Double sided blades point to point Reflective size Long lasting and durable High visibility colour reflective yellow and black stripes	100	Each	R.....	R.....
27.	Hard Contractor Traffic Cones ±600mm with Reflective Tape PVC base Colour to be fluorescent orange 2kg pvc base UV resistant High impact resistant	50	Each	R.....	R.....
28.	Plastic Water Filled Road Safety Barriers Modular plastic barrier used to separate lanes of traffic Portable plastic barrier Length = ± 2m, Height = ±1m, Base = ±500mm, Empty = ±28kg, Full = ±80kg Manufactured from high impact UV stabilised polyethylene, Inter lockable, Yellow for visibility, Flush mounted, Durable – heat	20	Each	R.....	R.....

	resistant, cold resistant, anti-impact. Stable – high density base creates low centre of gravity for maximum stable				
29.	Mthatha Dam Project Name Board Sign Size = 2440mm width X 1220mm height 3mm aluminium sign reflective Sign to have galvanised steel frame at the back 25mm x 25mm square tubing Sign will be mounted on poles More information that needs to be on the sign will be provided before manufacturing process of signs	04	Each	R.....	R.....
30.	Oil/Diesel Drip Trays (POLYETHYLENE) Size=1mx1,5mx0,5m	40	Each	R.....	R.....
31.	Oil/Diesel Drip Trays (POLYETHYLENE) Size: 0,5mx1mx0,5m	40	Each	R.....	R.....
32.	Generator Drip Tray Size: 1mx1mx0,5m	10	Each	R.....	R.....
33.	OIL/DIESEAL SPILLKITS (210 LITRES DRUMS) Contains: Absorbent Pads Absorbent Socks/Booms Shovels and Scoops Disposal Bags Non-sparking Brooms Instruction Manual and Labels Gloves	15	Each	R.....	R.....
34.	100S BOXES LATEX GLOVES Size: Large x 2 Boxes Size: Medium x3 Boxes	20	Each	R.....	R.....
SUB TOTAL (VAT EXCL) VAT @ 15% TOTAL PRICE (VAT INCL)					R.....
					R.....
					R.....

- Delivery basis.
(See note hereunder)

To Site
Mthatha dam site in the Eastern
Cape Province

- Period required for delivery after receipt of order:

14 days

- Delivery period:

***FIRM**

- Is the price firm?

***FIRM / NOT FIRM**

- Is the offer strictly to specification?

***YES / NO**

- If not to specification, state deviation(s)

***Delete which are not applicable**

*****"All Applicable Taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund Contributions and skills development levies.**

NOTE:

- All delivery costs must be included in the rate price.
- Failure to complete all the relevant information in SBD 3.1 will render your bid as non-responsive.

Any enquiries regarding bidding procedures may be directed to the –

Department of Water & Sanitation
Supply Chain Management Office
Grootdraai Dam
Construction East
Private Bag X 2023
Standerton, 2430.
Tel: (017) 7201600

Or

Administrative information contact: Marianne Neethling 0177201606, Email: NeethlingM@dws.gov.za

or

For Technical or site information contact –

Mr: S. Ngema, Email: NgemaS2@dws.gov.za Or Mr: AA Shumane, Email: ShumaneA@dws.gov.za