

	REQUEST FOR QUOTATION		Form No: UW-RFQ-2 Version No: 1.1/2020 Effective Date: Jul 2020
	RFQ No: Q22/630NM		

**You are hereby invited to submit a Quotation for the following requirements of
UMGENI WATER**

Advert Date:	08/08/2022			
RFQ Ref Number:	Q22/630NM			
Description Of Goods/Services:	REFURBISH AND REPAIR K S B RDL 300-620A BARE SHAFT PUMP FOR MILLFALLS P/STATION			
Closing/Due Date:	18/08/2022		Closing Time:	15H00
Non Compulsory site viewing:	Contact: Edward Mabena Contact No: 074 173 1445/073 506 8235			
Documents Are Obtainable From:	Emailed			
SCM Procedure Enquiries may be directed to:	Buyer's Name & Surname Nokwanda. Mboyi Tel No. 033 846 1818 Email Address nokwanda.mboyi@umgeni.co.za			
Submissions:	ALL COMPLETED RFQ DOCUMENT TO BE EMAIL: TO Email to: scmquotes@umgeni.co.za N B: use <u>Quote Number</u> as email subject			
Technical Enquiries: (PM – Details)	Contact Person: Edward Mabena Email:Edward.mabena@mgeni.co.za Tel : 074 173 1445			
Contents				
1. Invitation Cover Page 2. Information about the Quotation 3. Terms and conditions of Request for Quotation (RFQ) 4. Eligibility and Evaluation criteria 5. RFQ Scope of work 6. Returnable Documents 7. Price Page 8. Declaration of Interest 9. Preferential Procurement Claim form 10. Certificate of Acquaintance with RFQ T&Cs. 11. Contract Forms				

Tip-Offs Anonymous Hotline:

Report unethical conduct at Umgeni Water on:

Toll Free Number: 0800 864 463

Email: umgeniwater@whistleblowing.co.za

Toll Free Fax: 0800 212 689

Postal: Freepost KZN665, Musgrave, 4062

SMS: 33490

Online: www.whistleblowing.co.za

Stop theft / fraud / dishonesty / bribery / blackmail / intimidation, and remain anonymous.

This RFQ is subject to the general conditions of the RFQ, National Treasury's general conditions of contract (GCC) and, if applicable, any other special conditions of contract (SCC).

2. Information about the Tenderer

RFQ Number	
Name of tenderer	
Registration number	
VAT registration number	
Telephone number	
Cell number	
E-mail address	
Postal address	
Physical address	
Umgeni Water Vendor No.	
CSD Supplier number	
CSD Unique Registration Reference Number	
Contact person's name	

I certify that the information furnished on this form is true and correct. I further accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

Name of tenderer (duly authorised)

Signature of tenderer

Signature of tenderer

Date

3. TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)

1. Any alteration made by the tenderer must be initialled.
2. Use of correcting fluid is prohibited
3. This quotation is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2019; the General Conditions of Contract (GCC) and if applicable any other Special Conditions of Contract.
4. Companies must be registered on the National Treasury's Central Suppliers Database.
5. Suppliers are advised that the 80/20 preference points system shall be applied in the evaluation of this quotation. To qualify for preference points suppliers are required to submit certified copies of valid B-BBEE status Level Verification Certificates to substantiate their B-BBEE rating claims. Refer to SBD 6.1 form.
6. Suppliers must complete the attached **SBD 4** -Declaration of interest form. Failure to complete these documents may result in the quotation being invalidated.
7. Quotations must be in accordance and comply with the specifications/scope of work provided, unless otherwise stipulated.
8. The official Umgeni Water quotation form must be used to tender the offered price. Should the allocated price page be insufficient, the tenderer may supplement the price page with an additional pricing breakdown.
9. The successful supplier may be required to fill in and sign a written Contract Form. (If applicable)
10. This document may contain confidential information that is the property of Umgeni Water.
11. No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party in any manner whatsoever other than for preparing a proposal in response to this RFQ, without prior written permission from Umgeni Water and the Tenderer.
12. All Copyright and Intellectual Property herein vests with Umgeni Water and its Tenderer.
13. Quotations must be submitted by email scmquotes@umgeni.co.za or be deposited in tender box situated as indicated on the quotation request form marked appropriated as directed. (*The applicable submission method is reflected on the cover page*). Suppliers should ensure that quotations are delivered before closing time and to the correct address.
14. It is the responsibility of the bidder to ensure that its response reaches Umgeni Water on or before the closing date and time of the RFQ.
15. Late and incomplete submissions will not be accepted.
16. Price Declaration must be completed, and should the total RFQ prices differ, the one indicated on the price declaration shall be considered the correct price.
17. Tenderers are required to submit a valid Tax clearance verification PIN.
18. No services must be rendered or goods delivered before an official Umgeni Water Purchase Order form has been received.

The Tenderer accepts the above terms, conditions, and Umgeni Water's Standard Conditions of Tender*.	Accept	Do not accept

*A full copy of UW's Standard Conditions of Tender are available on Umgeni Water's website.

http://www.umgeni.co.za/pdf/cm009_standard_conditions_of_tender.pdf

CONDITIONS OF QUOTE

1. I/We hereby quote to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to Umgeni Water on the terms and conditions. In accordance with the specifications stipulated in the quotation documents (and which shall be taken as part of and be incorporated into this quote) at the prices and on the terms regarding time for delivery and/or execution inserted therein.
2. I/we agree that:
 - (a) the offer herein shall remain binding upon me and open for acceptance by Umgeni Water during the validity period indicated and calculated from the closing time of the quote;
 - (b) this quote and its acceptance shall be subject to the Public Finance Management Act, 1999, Umgeni Water's Supply Chain Management Policy and Procedures, the General and Special Conditions of Contract as may be applicable, with which I/we am fully acquainted;
 - (c) if I/we withdraw my quote within the period for which I/we have agreed that the quote shall remain open for acceptance, or fail to fulfil the contract when called upon to do so. Umgeni Water may, without prejudice to its other rights, agree to the withdrawal of my quote or cancel the contract that may have been entered into between Umgeni Water and I/us. I/we will then pay to Umgeni Water any additional expenses incurred for having either to accept any less favourable quote or, if fresh quote have to be invited, the additional expenditure incurred by the invitation of fresh quotes and by the subsequent acceptance of any less favourable quotes. Umgeni Water shall reserve the right to recover such additional expenditure by set-off against monies which may be due to me under this, or any other tender or contract or against any guarantee or deposit that may have been furnished by me or on my behalf for the due fulfilment of this or any other tender or contract. Pending the ascertainment of the amount of such additional expenditure to retain such monies, guarantee or deposit as security for any loss Umgeni Water may sustain by reason of my default;
 - (d) if my quote is accepted, the acceptance may be communicated to me by electronic mail, to the email address supplied in my quotation document;
 - (e) the law of the Republic of South Africa shall govern the contract created by the acceptance of my quote and I choose *domicilium citandi et executandi* in the Republic at (full physical address) :
.....
.....
3. I/we furthermore confirm that I/we have satisfied myself as to the correctness and validity of my quote: that the price(s), rate(s) and preference quoted cover all of the work/item(s) and my obligations under a resulting contract, and I accept that any mistakes regarding the price(s) and calculations will be at my risk.
4. I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement, as the Principal(s) liable for the due fulfilment of this contract.
5. I/we agree that any action arising from this contract may in all respects be instituted against me and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me as a result of such action.
6. I/we confirm that I/we have declared all and any interest that I or any persons related to my business has with regard to this quote or any related quotations by completion of the Declaration of Interest Section.

CERTIFICATION OF CORRECTNESS OF INFORMATION SUPPLIED IN THIS DOCUMENT

I/WE, THE UNDERSIGNED, WHO WARRANT THAT I AM DULY AUTHORISED TO DO SO ON BEHALF OF THE TENDERER, CERTIFY THAT THE INFORMATION SUPPLIED IN TERMS OF THIS DOCUMENT IS CORRECT AND TRUE, THAT THE SIGNATORY TO THIS DOCUMENT IS DULY AUTHORISED AND ACKNOWLEDGE THAT:

- (1) The tenderer will furnish documentary proof regarding any tendering issue to the satisfaction of the Umgeni Water, if requested to do so.
- (2) If the information supplied is found to be incorrect and/or false then Umgeni Water, in addition to any remedies it may have, may: -
 - a) Recover from the contractor all costs, losses or damages incurred or sustained by Umgeni Water as a result of the award of the contract, and/or
 - b) Cancel the contract and claim any damages which Umgeni Water may suffer by having to make less favourable arrangements after such cancellation.

SIGNED ON THIS _____ DAY OF _____ 20 _____ AT _____

**SIGNATURE OF TENDERER OR DULY
AUTHORISED REPRESENTATIVE**

FULL NAME (IN BLOCK LETTERS)

ON BEHALF OF (TENDERER'S NAME) _____

CAPACITY OF SIGNATORY _____

NAME OF CONTACT PERSON (IN BLOCK LETTERS) _____

POSTAL ADDRESS _____

POSTAL CODE _____

TELEPHONE NUMBER: _____

FAX NUMBER: _____

CELLULAR PHONE NUMBER: _____

E-MAIL ADDRESS: _____

4. ELIGIBILITY AND EVALUATION CRITERIA

4.1 Umgeni Water will only consider submissions from tenderers who satisfy the following criteria:

- a) the Tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- b) the Tenderer has not:
 - i) abused the Employer's Supply Chain Management System; or
 - ii) failed to perform on any previous contract and has been given a written notice to this effect;
- c) the Tenderer has completed and signed the Declaration of Interest and there are no conflicts of interest which may impact on the Tenderer's ability to perform the contract in the best interests of the Purchaser or potentially compromise the tender process and persons in the employ of the state are permitted to submit tenders or participate in the contract.

4.2 EVALUATION METHOD:

- a) The tender will firstly be evaluated on eligibility. If found to be eligible, it will be further evaluated on: Price & Preference using the 80/20 Preference Point Scoring System in terms of PPPF

5. SCOPE OF WORK

Umgeni Water (UW) is requiring the services of a Contractor to repair and refurbish a RDL 300-620A Bare shaft pump.

This refurbishment work will cover the following but not limited items;

5.1 PUMP CASINGS INSPECTION

The pump is a Horizontal, axially split volute casing, with upper and lower casing. Horizontal and opposite suction and discharge nozzle, in the lower casing. The surfaces between the casings of the pump are properly machined and the sealing must be done with seal bandage of silicone (598 HB Loctite).

Inspect & check the channels for replaceable wear rings in the lower casing, if worn advise and determine proposal for resolution of findings, **caution**, these wear rings are critical for protection of pump casing against wear caused by impeller rotation, therefore this is critical work.

Inspect & check for flatness on both the lower and upper casings mating surfaces. Obtain a precision straight edge that will cover the length and width of the pump case parting flange and a set of feeler gauges, and the bore must be checked for size.

Examine the pump bearing housing for wear or damage. Information regarding the bearings is contained in the K.S.B O & M Manual - Overhaul - Bearings - Examination of bearings.

5.2 INSPECTION OF THE IMPELLER & WEARING PARTS

The pump Impeller is radial, double suction, with vanes of wide curvature, fixed on the shaft by means of two symmetric parts set (space sleeve, shaft protecting sleeve and shaft nut).

The rotating element must be protected from ingress of dirt and physical damage during the refurbishment work execution, and the cartridge must be removed to a clean work area for dismantling.

After dismantling, clean and inspect the parts and inspect for wear or damage. In particular, check the running surfaces of rings and bushings. Damaged or excessively worn parts should be discarded. Re-usable parts should be prepared for short-term storage by applying light machine oil to all machined surfaces.

- Inspect impeller for wear or damage. Inspect impeller for cavitation marks (pits) in the suction area, erosion of vanes and cracks in the shroud. Smooth minor irregularities with a fine file or emery paper, replace impellers, if necessary. If impeller shows wear a balance check should be performed before use.
- It is recommended that the impeller is individually balanced on a balancing machine and for dynamic balancing please consult K.S.B O & M Manual.
- The assembled rotor is not balanced as a unit, since the deflection of the rotor is different during balancing in air to the deflection under the influence of hydraulic axial and radial bearing forces in the close clearances within the pump.
- Impeller Sleeves

Examine the impeller spacer sleeves, shaft protecting sleeves & wearing rings and distance sleeves for wear or grooving.

The outside diameter of each sleeve should be measured and a comparison made with the inside diameter of the component through which the sleeve passes. The amount of clearance between the two can thus be checked to determine whether or not it is within acceptable limits.

Measure the diameter of the impeller wearing rings and distance sleeves; measurements should be taken at intervals around the circumference to check for uneven wear.

- Measure the diametric clearance between corresponding components.
Measure the clearance between corresponding sets of rotating and stationary parts. Use several measurement locations, and then calculate the clearance as per OEM description for the pump.

5.3 PUMP SHAFT INSPECTION

Pump shaft is supported between bearings. Bearing casings are fixed to their brackets to facilitate the disassembly of rotor together with the bearing. The 300-620 A pump has bearing casing part integrated to the lower casing.

The 300-620 A pump has ball bearings in both sides.

The 300-620 A pump has shaft sealed by gland packing (standard) or optionally by mechanical seal. In the sealing area, the shaft is provided with easily replaceable protective sleeves.

The lantern ring, disposed between packing rings receives the liquid from the region of pump high pressure. Lantern ring makes the distribution of liquid, which lubricates the packing and avoid the entrance of air in the pump as well as liquid flow to the lantern ring is controlled by a valve installed in the pump external piping.

NOTE: Furthermore, it is the duty and responsibility of the Contractor to consult the K.S.B O & M Manual and verify the Shaft seal housing clearances, sealing clearances in the diameter $d_2 - d_1$, as well as the bearing clearances.

Examine the shaft keys and key ways. Renew damaged or worn keys.

- During any pump refurbishment, the clearance should be verified. Should dimensional verification indicate any existing deviation, please contact the OEM for the acceptable running clearance.

- Shaft Seal Housing clearances

$\varnothing D = 150\text{mm}$

$\varnothing d = 110\text{mm}$

$L = 150\text{mm}$

- Sealing clearances in the diameter $d_2 - d_1$ (See Figure.1) = 1.1 mm

- Bearing clearances

Drive End = 6316

Non- Drive End = 6316

NOTE: Inspection, verification and maintenance of wear areas, that means, clearances between impeller and casing wear ring or between this and the impeller wear ring should be made after reaching sealing clearance values mentioned on Table 1.(Please refer to section 1.1.3 above for clearances)

5.4 PUMP SPARES & MATERIALS

The Contractor is responsible for the supply and delivery of all the spares and accessories for this refurbishment work implementation.

The contractor shall record all spares/part that have been installed on the pump during refurbishment. Within the report expected from the contractor a list of spares should be in a table with the following specifications:

- Spare serial number
- Dimensions
- Material
- Manufacturer

5.5 TECHNICAL SPECIFICATIONS

The Contractor shall make provision for the supply of the required spares for this refurbishment service as well as all the other relevant accessories. The following is a list of recommended spares according to the O & M manual of K.S.B;

5.5.1 List of recommended spares:

Line	Part Number	Description	Quantity
3.2.1	321	Radial Ball Bearing	1 each
3.2.2	360.1	Bearing Cover	1 each
3.2.3	360.2	Bearing Cover	1 each
3.2.4	412	“O” Ring	2 each
3.2.5	420	Sealing Ring For Shaft	2 each
3.2.6	452	Gland Cover	2 each
3.2.7	457	Neck Ring	2 each
3.2.8	458	Lantern Ring	2 each
3.2.9	502	Wear Ring	2 each
3.2.10	503	Impeller Wear Ring	2 each
3.2.11	504	Spacer Ring	2 each
3.2.12	524	Shaft Protector Ring	2 each
3.2.13	525.1	Spacer Sleeve	2 each
3.2.14	560.1	Conic Pin	2 each
3.2.15	636	Grease Nipple	2 each
3.2.16	901.1	Hexagonal Head Bolt	8 each
3.2.17	901.2	Hexagonal Head Bolt	4 each
3.2.18	902.1	Stud	4 each
3.2.19	902.2	Stud	4 each
3.2.20	902.3	Stud	4 each
3.2.21	902.4	Stud	4 each
3.2.22	902.5	Stud	4 each
3.2.23	902.8	Stud	16 each
3.2.24	920.1 / 920.2	Nut	4 each
3.2.25	921	Shaft Nut	2 each

3.2.26	923	Bearing Nut	2 each
3.2.27	931	Lock washer	2 each
3.2.28	940.1	Key	2 each
3.2.29	940.2 / 940.3	Key	1 each
3.2.30	400	Flat Gasket	2 each
3.2.31	672	Labyrinth Ring	2 each
3.2.32	423.1	Labyrinth Ring	1 each
3.2.33	N/A	Pump Casing Repair	Sum
3.2.34	N/A	Pump Impeller Repair	Sum
3.2.35	N/A	Pump Impeller Balancing	Sum
3.2.36	N/A	Pump Shaft Repair	Sum

5.6 WORK INSTRUCTION

5.6.1 As per scope of work and technical specification in sections 1 & 3 above.

5.6.2 The contractor shall collect & deliver the pump from Umgeni Water's Mill Falls Pump Station with the use of a suitable truck.

5.6.3 The contractor shall overhaul the pump, repair the parts that can be reutilised like casing, shaft, impeller and replace all of the parts that are damage.

5.6.4 The contractor to take two Umgeni Water employees to observe the refurbishment of the pump for the purpose of skills transferring.

5.6.5 Upon completion of refurbishment, the contractor shall do a performance test on the pump on a test bench.

5.6.6 The pump shall be delivered to Millfalls pump station in a wood box covered with plastic.

5.7 HANDOVER

N/A

5.8 SHEQ

5.8.1 Security

5.8.1.1 The Contractor shall ensure that all tools and materials are kept under lock and key.

5.8.1.2 Umgeni Water is not responsible for the loss of the Contractor's equipment as a result of any cause whatsoever.

5.8.1.3 Umgeni Water reserves the right for security guards to search persons or vehicles entering or leaving the premises.

5.8.2 Permits

5.8.2.1 The Contractor shall not perform work for which the issuing of a permit is required prior to the obtaining of a duly completed and approved permit. The following are included as hazardous tasks and may not be carried out by the Contractor unless a work permit has been duly authorized by Umgeni Water:

- Cutting or welding in any risk area.
- Working at a height of more than two meters.
- Working with hazardous substances (e.g. toxic chemicals and flammable liquids).
- Working inside confined spaces (e.g. vessels, chambers and pipelines).
- Working in electrical lockouts installations.
- Breaking in any live water main.

5.8.3 Housekeeping

- 5.8.3.1 After the completion of work the Contractor must make good and clean up the site area where work was performed, and also at the completion of the contract.
- 5.8.3.2 Sites must be kept reasonable tidy during work operations.

5.8.4 Alcohol or intoxicating Substances

The Contractor shall ensure that no alcohol or intoxicating substances are on their possession while on site. Anyone suspected to be intoxicated or under influence of Alcohol shall not be allowed on site.

5.8.5 Safety

- 5.8.5.1 Umgeni Water has a strict attitude when it comes to personal safety of all on site. The Contractor is expected to provide a Health and Safety File to meet the minimum requirements of the Construction Regulations 2014.

6.5.2 The Health & Safety file must be submitted to the SHEQ co-ordinator prior to any work execution. The Contractor and sub-contractors have to attend a Compulsory Induction before starting the project.

- 5.8.5.2 Unsafe activities, equipment and procedures shall not be tolerated. It should be noted that if this work requires people to work in elevated positions and confined areas, compliance to the OHS Act is mandatory. The Contractor will be required to submit together with the quotation a schedule of all his activities and as to how he intends to carry them, to the Umgeni Water Project Manager and Safety Officer for approval.

5.8.6 Safety file index

- 5.8.6.1 Organogram (Site Structure)
- 5.8.6.2 Section 37 (signed by Umgeni Water representative as well as the contractor) (To be provided by Umgeni Water)
- 5.8.6.3 Rules for contractors on site (signed by contractor supervisor) (To be provided by Umgeni Water)
- 5.8.6.4 Appointments (As well as proof of training)
- 5.8.6.5 Medical fitness test certificated with copies of IDs
- 5.8.6.6 Letter of good standing with Labour Department
COID
- 5.8.6.7 Company safety Policy
- 5.8.6.8 Method Statements
- 5.8.6.9 Risk assessments
- 5.8.6.10 Safe working Procedures / SHE Plan (to include confined space as well as a fall protection plan if work is to be done at heights exceeding 1.5M)
- 5.8.6.11 Equipment certification (as per legislative requirements depending on the equipment to be used during the project as well as proof of training to operate equipment as may be required by legislation also depending on equipment / machinery used during the project)
- 5.8.6.12 Registers (PPE, Equipment Checklist, First aid box etc.)
- 5.8.6.13 Emergency Numbers
- 5.8.6.14 Environmental Management Plan (covering bad weather conditions as well)

5.8.7 Safety Induction

The qualifying contractor to make sure that all staff who will be working on this Project must be Safety Inducted before the commencement of any work. This will include all sub- contractors' staff.

5.8.8 Safety Clothing and Equipment

The Contractor shall supply all the Umgeni Water specified safety clothing and equipment for his workmen on site. The Contractor's workmen on site shall wear hard hats, safety glasses, safety shoes and overalls where applicable.

5.8.9 Accidents

- 5.8.9.1 In addition to any statutory obligations, the Contractor shall immediately report to the Project Manager every occurrence causing damage to property or injury to persons.
- 5.8.9.2 If required by the Employer, the Contractor shall submit a further report in writing to the Employer within 48 hours of such requirement setting out full details of the occurrence.
- 5.8.9.3 The Contractor shall report those injuries that are reportable in terms of Section 24 of the OHS Act (1993) to the Department of Labour.
- 5.8.9.4 The Employer shall have the right to make any queries either on the Site or elsewhere as to the cause and results of any such occurrence and the Contractor shall make available to the Employer the necessary facilities for carrying out such enquiries.

5.9 SITE INFORMATION

- 5.9.1 Midmar's Mill Falls pump station is situated in Howick, which is approximately 25 Km from the Pietermaritzburg City Centre and the site is approximately 3 Km from the Howick City Centre; Coordinates {UW Head Office – Mills Falls Pump Station Lat: -29.499686 Long: 30.217777}

5.10 GENERAL

- 5.10.1 Various standard and project specifications refer to equipment being equivalent to a certain brand article. This should be read as equipment that would normally meet the requirements of the Umgeni Water Maintenance Engineer, but as brand articles are always subject to changes by the manufacturers, it remains the Tenderer's responsibility to ensure that such brand article will also meet the performance and other technical requirements of the equipment to be serviced.
- 5.10.2 Such requirements shall be read as being in addition to that which the brand article can provide. If the brand article cannot be offered by the Supplier, to meet such requirements, then the Tenderer must allow for the adjustment of the brand article to comply with such requirements.
- 5.10.3 In preparing the installation and fitting work, the Umgeni Water Maintenance Engineer will have contact with Suppliers of equipment, to allow for such normal requirements with regard to equipment size, access for installation, access for maintenance, mass, electrical supply, safety precautions, etc., that Suppliers might have, in order to ensure proper installation and future safety and optimum operation of such equipment.
- 5.10.4 As the final selection of spares / equipment is, however, in the hands of the successful Tenderer, and the contract for the supply of the spares / equipment, is between the Contractor and the Supplier, it shall be the Contractor's responsibility to ensure that the spares / equipment ordered will be suitable for the Alfa Laval Centrifuge machines in which it will be installed and that other influences shall not interfere with the safe, and optimum future operation of the equipment.
- 5.10.5 Particular attention must be given to the aspects of easy accessibility for maintenance and adjustment and specific safety requirements of particular suppliers.
- 5.10.6 Preference will be given to spares / equipment and materials of local manufacture where such equipment and materials meet with the requirements of the standard and project specifications.
- 5.10.7 Tenderers shall only offer spares / equipment and materials of a well-known recognised make, unless prior approval has been obtained from the Umgeni Water Maintenance Engineer.
- 5.10.8 Installation fit is an engineering function and not a system design function.
- 5.10.9 It shall be a condition of this contract that in submitting a tender, the Tenderer will be deemed to have visited the site and to have considered all factors relating thereto which could influence his tender.
- 5.10.10 No claims for additional payment on the grounds of insufficient and or inaccurate information will be entertained.
- 5.10.11 The Contractor shall nominate the "responsible person" who shall be responsible for the service execution work.
- 5.10.12 The Contractor shall study the documentation supplied and comment on the bill of materials. All travelling and subsistence costs involved in execution of this work shall be included in the price.
- 5.10.13 This is firm and fixed price contract and the Contractor to bear in mind that no additional work will be paid for unless it is at the request of Umgeni Water.

- 5.10.14 All people working on site shall not use water from the channel or from the tap which has a warning sign on it. Usage of this un-sanitised water will result to exposure to severe diseases.
- 5.10.15 The Contractor's obligations under the Contract comprise the provision of all labour, materials, transport and supervision for the supply, delivery, servicing of an Alfa Laval Centrifuge machine for Midmar Water Treatment Plant.
- 5.10.16 The Umgeni Water Rules for Contractors on Site guided by, SHE Guideline 5-43-1 Rules for Contractors on Site shall apply and a copy of this document will be attached.

Note:The above general specifications shall form part of the contract document.

- 5.10.17 The Tenderer is required to submit a 'bona fide' Tender, intended to be competitive and not to fix or adjust the amount of the Tender by or under or in accordance with any agreement or arrangement with any third party. The Tenderer is also obliged to ensure that it has not and will not at any time before the hour and date for the lodgement of this Tender do any of the following acts:
- Communicate to any person the amount or approximate amount of the proposed Tender except where the disclosure, in confidence, of the amount of this Tender was necessary for the preparation of the Tender.
 - Enter into any agreement or arrangement with any third party that we shall refrain from submitting a Tender or regarding the amount of any Tender to be submitted.
 - Offer, pay or give or agree to pay or give any sum of money or valuable consideration directly or indirectly to any person for doing or having done or causing or having caused to be done in relation to this or any other Tender or proposed Tender for the Works any act or deed of the sort described above; and
 - Commit any act or omission that would be contrary to the Maintenance and Promotion of Competition Act 96 of 1979 and notices and regulations published in terms of that Act, or contrary to the Harmful Business Practices Act 71 of 1988.
- 5.10.18 In the aforementioned context the word "person" includes any person or anybody or association, corporate or otherwise; and any "agreement or arrangement" includes any transaction, formal or informal, and whether legally binding or not.
- 5.10.19 The Contractor shall use suitably qualified and experienced rigging personnel for lifting and handling all items for this supply, delivery, servicing of an Alfa Laval Centrifuge machine.
- 5.10.20 The plant and rigging equipment used for the handling of this equipment shall be such that no components shall be damaged in the entire process. In the event any components get damaged, the contractor shall timeously replace it.

5.11 GUARANTEE

- 5.11.1 Contractor shall provide twelve-month guarantee for all equipment supplied in terms of the contract.
- 5.11.2 The guarantee period shall commence upon handover of the service task.

5.12 REFERENCE DOCUMENTS AND STANDARDS

- 5.12.1 All design, procedures, materials and equipment shall be in accordance with the current editions of the relevant South African National Standards Codes.
- 5.12.2 All work carried out shall fully comply with the requirements of the Machinery and Occupational Safety Act N° 6 of 1983.
- 5.12.3 The equipment detailed in this Specification shall be made in accordance with the Occupational Health and Safety Act and Regulations (Act 85 of 1993).
- 5.12.4 The Contractor shall pay special attention to and abide by Umgeni Water's rules for Contractors on site.
- 5.12.5 All reports shall be written in English language.
- 5.12.6 All drawings, technical documents, manuals, plates and labels shall use the International System of Units (SI).

6. INSTRUCTION TO TENDERERS

	Mandatory Requirement	Comply (Yes/No)	Remarks
1	CSD Summary report		
2	B-BBEE Certificate and/or Affidavit		
3	Tax Clearance Certificate and/or TAX Verification PIN		
4	Certificate of Incorporation (CIPC Registration Certificate listing company directors/shareholders/owner/s)		

7. PRICE PAGE

TENDERER'S NAME AND ADDRESS			DETAILS OF PURCHASING OFFICE		
COMPANY NAME:			UMGENI WATER (HEAD OFFICE) Supply Chain Management Unit 310 Burger Street Pietermaritzburg,3201 Enquiries: NOKWANDA.MBOYI Tel no.: 033 846 1818 Email: NOKWANDA.MBOYI@UMGENI.CO.ZA		
ADDRESS:					
COMPANY REG. NUMBER:					
CONTACT NO.			VALIDITY PERIOD:		
CONTACT PERSON					
REFERENCE (REQ NO.)		CLOSING DATE & TIME	VALIDITY PERIOD:		DAYS
Q22/630NM		18/0/8/2022			

ITEM No	PART NUMBER	DESCRIPTION	UNIT	QTY	Unit Price R-C	Line Subtotal R-C
1.	N / A	Refurbishment of K.S.B 300-620A RDL pump	Sum	1 each	R	R
		Pump casing inspection		1 each		
2.	321	Radial Ball Bearings for DE & NDE	Each	1 each	R	R
3.	360.1	Bearing Cover	Each	2 each	R	R
4.	360.2	Bearing Cover	Each	2 each	R	R
5.	412	"O" Ring	Each	2 each	R	R
6.	420	Sealing Ring For Shaft	Each	2 each	R	R
7.	452	Gland Cover	Each	2 each	R	R
8.	457	Neck Ring	Each	2 each	R	R
9.	458	Lantern Ring	Each	2 each	R	R
10.	502	Wear Ring	Each	2 each	R	R
11.	503	Impeller Wear Ring	Each	2 each	R	R
12.	504	Spacer Ring	Each	2 each	R	R
13.	524	Shaft Protector Ring	Each	2 each	R	R

14.	525.1	Spacer Sleeve	Each	2 each	R	R
15.	560.1	Conic Pin	Each	8 each	R	R
16.	636	Grease Nipple	Each	4 each	R	R
17.	901.1	Hexagonal Head Bolt	Each	4 each	R	R
18.	901.2	Hexagonal Head Bolt	Each	4 each	R	R
19.	902.1	Stud	Each	4 each	R	R
20.	902.2	Stud	Each	4 each	R	R
21.	902.3	Stud	Each	4 each	R	R
22.	902.4	Stud	Each	16 each	R	R
23.	902.5	Stud	Each	4 each	R	R
24.	902.8	Stud	Each	2 each	R	R
25.	920.1 / 920.2	Nut	Each	2 each	R	R
26.	921	Shaft Nut	Each	2 each	R	R
27.	923	Bearing Nut	Each	2 each	R	R
28.	931	Lock washer	Each	1 each	R	R
29.	940.1	Key	Each	2 each	R	R
30.	940.2 / 940.3	Key	Each	2 each	R	R
31.	400	Flat Gasket	Each	1 each	R	R
32.	672	Labyrinth Ring	Each	Sum	R	R
33.	423.1	Labyrinth Ring	Each	Sum	R	R
34.	N / A	Pump Casing Inspection & Repair	Sum	Sum	R	R
35.	N / A	Pump Impeller Inspection & Repair	Sum	Sum	R	R

36.	N / A	Pump Impeller Inspection, Repair & Balancing	Sum	1 each	R	R
37.	N / A	Pump Shaft Inspection & Repair	Sum	1 each	R	R
37.	N / A	Transportation from and to site	Km	1 each	R	R
38.	N / A	Two umgeni water personell related costs (excl transportation & meals)	Sum	2 each	R	R
39.	N / A	Test of pump	Sum	2 each	R	R
40.	N / A	Labour	Sum	2 each	R	R
41.	N / A	Skilled	Hr	2 each	R	R
42.	N / A	Semi-skilled	Hr	2 each	R	R

PART	DESCRIPTION	AMOUNT R-C
PART 1	Refurbishment of RDL 300-620A Pump	R
10 % CONTINGENCIES		R
SUBTOTAL A		R
VALUE ADDED TAX Add 15 % of Subtotal A (Provisional sum based on current rate of VAT)		R
GRAND TOTAL INCLUSIVE OF VAT		

Does the offer comply with the specification? If not, furnish details of deviation.	
STATE DELIVERY PERIOD: <i>Definite period/s must be stated e.g. 1 day, 1 week.</i>	
OFFICIAL COMPANY STAMP 	Returnable Documents & Evaluation Criteria: 1. Certificate of Incorporation (CIPC Registration Certificate listing company directors/shareholders/owner/s) 2. Above R30 000, Tax Clearance, BEE Certificate/ EME affidavit & a CSD summary report not older than 30 days 3. The 80/20 preference points system will apply in line with threshold. And compliance to specification.

SIGNATURE OF TENDERER :	DATE:	FULL NAME & SURNAME:

7.1 Price Declaration

Please indicate your total RFQ price in words below **(compulsory)**:

NB: It is mandatory to indicate your total RFQ price as requested above. This price must be the same as the total RFQ price you submit in your pricing schedule. Should the total RFQ prices differ, the one indicated above shall be considered the correct price.

The following must be noted:

- All prices must be VAT inclusive and must be quoted in South African Rand (ZAR).
- All prices must be firm and fixed from the quotation closing date and for the duration of the contract
- All prices must have supplied according to the costing template provided, pricing breakdown schedules may be supplied as annexures to the quoted if deemed necessary.
- The cost of delivery, labour etc. must be included in the total quoted price.

8. 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

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.

2.2 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:

.....
.....

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

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.

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 exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

09. PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2019

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2019

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2 The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or
- 1.3 Points for this bid shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;

- 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) “**QSE**” means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE **80/20** PREFERENCE POINT SYSTEM WILL BE APPLIED FOR THIS TRANSACTION

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

80/20

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

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- $P_{\min}$ = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted? (**Tick applicable box**)

YES		NO	
-----	--	----	--

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE (**Tick applicable box**)

YES		NO	
-----	--	----	--

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2019:

Designated Group: An EME or QSE which is at last 51% owned by:	EME ✓	QSE ✓
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

9. TYPE OF COMPANY/ FIRM [Tick applicable box]

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

9.1 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

9.2 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

9.3 Total number of years the company/firm has been in business:_____

9.4 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES (Full Name & Signature) 1. _____ Signature: _____ 2. _____ Signature: _____ _____ Date	Signatory: _____ Tenderer's Signature: _____ Address: _____ _____ _____ _____ Date
--	--

10. RFQ Number: Q22/630NM FOR THE SUPPLY OF

REFURBISH AND REPAIR K S B RDL 300-620A BARE SHAFT PUMP FOR MILLFALLS P/STATION

CERTIFICATE OF ACQUAINTANCE WITH RFQ, TERMS & CONDITIONS & APPLICABLE DOCUMENTS

By signing this certificate, the **Respondent** is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with, and agrees with all the conditions governing this **RFQ**. This includes those terms and conditions contained in any printed form stated to form part hereof, including but not limited to the documents stated below. As such, **Umgeni Water** will recognise no claim for relief based on an allegation that the **Respondent** overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or any other purpose:

1 Umgeni Water's Standard Conditions of Tender*
2 Umgeni Water's Terms and Conditions of Contract for the supply of Good/Services to Umgeni Water's

Should the Tenderer find any terms or conditions stipulated in any of the relevant documents quoted in the RFQ unacceptable, it should indicate which conditions are unacceptable.

The Tenderer accepts that an obligation rests on them to obtain clarity relating to any uncertainties regarding any quote, which they intend to respond on, before submitting an offer. The Tenderer agrees that he/she will have no claim based on an allegation that any aspect of this RFQ was unclear but in respect of which he/she failed to obtain clarity.

SIGNED at _____ on this _____ day of _____ 20_____

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF TENDERER'S AUTHORISED REPRESENTATIVE:

NAME: _____ DESIGNATION: _____

*A full copy of UW's Standard Conditions of Tender are available on Umgeni Water's website.

http://www.umgeni.co.za/pdf/cm009_standard_conditions_of_tender.pdf

11. 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 quotation documents to **Umgeni Water** in accordance with the requirements and task directives / proposals /specifications stipulated in Quote Number **Q22/630NM** at the price/s quoted. The 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 Quote .
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Tendering documents, viz
 - Invitation to quote;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2017;
 - Declaration of interest;
 - Umgeni Water's Standard Conditions of Tender;
 - (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 quotation 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 quote.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES (Full Name & Signature)

1. _____

Signature: _____

2. _____

Signature: _____

Date: _____

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

1. I _____ in my capacity as _____
Accept your quote under reference number _____ dated _____ for 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	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION & CONTENT (if applicable)
REFURBISH AND REPAIR K S B RDL 300-620A BARE SHAFT PUMP FOR MILLFALLS P/STATION				

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

SIGNED AT _____ ON _____ / _____ / _____

NAME (PRINT) _____ SIGNATURE _____

OFFICIAL COMPANY STAMP

WITNESSES (Full Name & Signature)

1. _____
Signature: _____

2. _____
Signature: _____

Date: _____