



DEPARTMENT OF WATER AND SANITATION

REPUBLIC OF SOUTH AFRICA

DUE AT 11:00 ON

07 MARCH 2025

WTE159CE

**SUPPLY AND DELIVERY OF 15 MPa / 19MM LOCAL CONTENT READY MIX CONCRETE FOR KLIPFONTEIN
DAM PROJECT IN VRYHEID CLOSEST TOWN, KZN PROVINCE**

SUBMIT COMPLETED BID DOCUMENTS TO:

POSTAL ADDRESS:

Department Water and Sanitation
Supply Chain Management Office
Private Bag X2023
STANDERTON
2430

OR

TO BE DEPOSITED IN:

The bid box at the entrance of
Construction East Office Building
Grootdraai Dam
STANDERTON
2430

Physical Address:

Ermelo R 39 Road,
Grootdraai Dam close to Standerton
Construction East Office
2430

Compulsory Briefing Session

Date: 27 February 2025

Time: 10am

Venue: Department of Water and Sanitation
Construction East Site
Klipfontein Dam in Vryheid

Coordinates - **GPS Coordinates: (27°50'28" S: 30°49'02"E)**

BIDDER: (Company address and stamp)

COMPILED BY: CONSTRUCTION EAST

DEPARTMENT OF WATER AND SANITATION

WTE159CE

**SUPPLY AND DELIVERY OF 15 MPa / 19MM LOCAL CONTENT READY MIX CONCRETE FOR KLIPFONTEIN DAM
PROJECT IN VRYHEID CLOSEST TOWN, KZN PROVINCE**

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**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	WTE159CE	CLOSING DATE:07 MARCH	2025	CLOSING TIME:	11:00
DESCRIPTION	SUPPLY AND DELIVERY OF 15 MPa / 19MM LOCAL CONTENT READY MIX CONCRETE FOR KLIPFONTEIN DAM PROJECT IN VRYHEID CLOSEST TOWN, KZN PROVINCE				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Department Water and Sanitation		OR	Ermelo R 39 Road Grootdraai Dam Close to Standerton in Mpumalanga Province		
Supply Chain Management Office		Construction East Office Building - The bid box at the entrance			
Private Bag X2023		Grootdraai Dam			
STANDERTON 2430		STANDERTON 2430			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms. M. Neethling		CONTACT PERSON	Mr: L.W. Mabude	
TELEPHONE NUMBER	065 538 3901		TELEPHONE NUMBER	060 560 2937	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	NeethlingM@dws.gov.za		E-MAIL ADDRESS	MabudeL@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
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR 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 PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

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DAM PROJECT IN VRYHEID CLOSEST TOWN, KZN PROVINCE**

SECTION 1: LEGALITIES

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3. Preference Points Claim in terms of the Preferential Procurement Regulation, 2022 (SBD 6.1)
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5. General conditions of contract

DEPARTMENT OF WATER AND SANITATION

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1. INSTRUCTIONS TO BIDDERS

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1. Issuing of documents
2. Queries with respect to this bid
3. Completion of Bids
4. Submission of Bids
5. Signature on Bids
6. General Conditions of Contract
7. Bids to comply with documents
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

ISSUING OF DOCUMENTS

- a)
 1. A complete set of bid documents is issued to a list of prospective Bidders, sourced from National Treasury's Central Supplier Database.
 2. Bid documents for bids advertised on CIDB will be made available on written request via E-mail.
 3. A complete set of bid documents can be downloaded from E-Portal for the bids advertised on E-Portal
- (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 Ms. M. Neethling in writing to: CrPO of SCM Office, Department of Water and Sanitation at NeethlingM@dws.gov.za or telephonically on **065 538 3901**

Queries of a specific technical nature should be directed to Mr: L.W Mabude in writing to: MabudeL@dws.gov.za or telephonically: **060 560 2937**

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. Failure to do so will deem your bid invalid.**
- (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 covering letter and supporting documents, shall be sealed in an envelope endorsed:

“Original Bid: **WTE159CE: SUPPLY AND DELIVERY OF 15 MPa / 19MM LOCAL CONTENT READY MIX CONCRETE FOR KLIPFONTEIN DAM PROJECT IN VRYHEID CLOSEST TOWN, KZN PROVINCE**

Bids sealed and endorsed as above, will be deposited in the bid box at the entrance of the Department Water and Sanitation: Construction East Office Building, Grootdraai Dam, Standerton and not later than 11:00 on the date stipulated on the front cover of this document. And not later than 11:00 on the date stipulated on the front cover of this document.

- (b) In the case where a Bidder is only a supplier but not the actual manufacturer and will procure the products from a manufacturer or other supplier and did not submit a letter from that manufacturer/supplier confirming supply arrangement(s) in this regard by the closing time of the bid.

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 notarially 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 four (4) phases as follows:

- **Phase 1: Mandatory Requirements**
- **Phase 2: Administrative Compliance**
- **Phase 3: Technical Evaluation and Specification Compliance**
- **Phase 4: Preference Points system**

Phase:1 Mandatory Requirements

Failure to complete and sign the documents listed in table 1 below will render your bid non-responsive and will be disqualified.

Table: 1

No	Criteria	Yes	No
1.	Complete, sign, and submit SBD1, SBD 3.1, SBD 4, and SBD 6.1		
2.	Compulsory site briefing attendance		

Phase 2 Administrative Compliance

Bidders are required to submit and or complete the following documents which should form part of the bid submitted by closing date. Omission to complete and/or submit the listed documents will render your bid nonresponsive and the bid will not be considered for phase 3 of the evaluation

Table 2

Bidders are required to comply with the following listed below

No	Criteria	Yes	No
1.	Companies must be registered with National Treasury's Central Supplier Database, must be compliant.		
2.	Tax compliant with SARS (to be verified through CSD and SARS).		
3.	Active registration with Company Intellectual Property Commission (to be verified through CSD and CIPC).		
4.	An original or Certified copy of B-BBEE Status Level Verification Certificate /Sworn affidavit. (failure to submit, the Bidder will forfeit the preferential points to be claimed)		
5.	Submit section 2 price quotation data (specification).		
6.	The stipulated minimum threshold percentage for local production and content for the different types of Cement must be 100% as per stipulated by the Department of Trade and Industry (DTi) is applicable. Please make yourself aware of the stipulated minimum threshold percentage of the specific item(s) as per the specifications. Annexure C needs to be complete and is available on the Department: Trade and Industry website. (www.thedti.gov.za).		
7.	Complete, sign, and submit Annexure C (Local Production and Content)		

Phase 3: 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 3

Item Number	Quantity	Description (Spec / ToR)	Comply	
			Yes	No
1.	150 m ³	15 MPa / 19mm ready mix concrete		

Phase 4: 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 4: 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 4. 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 4:

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) KwaZulu Natal 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, calliper or crutch to assist him/her to move from one place to 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 5: Documents required for verification of Bidder's claimed points

Documents/ information listed on the below table 5 must be submitted to support and verify points claimed as per table 4 above.

Table 5

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 or Certify Copy in case of QSE/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 may be regarded as incomplete and may not be considered.

14. RESULTS OF BIDS

Results of non-acceptance of bids will be sent to individual unsuccessful bidders in due course.

DEPARTMENT OF WATER AND SANITATION

INSTRUCTIONS TO BIDDERS: PURCHASES

1. The standard bidding forms should not be retyped or redrafted.
2. Should standard bid forms not be filled in by means of mechanical devices, for example typewriters, black ink must be used to fill in bids.
3. 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.
4. 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.
5. In respect of the paragraphs where the items offered are strictly to specification, bidders shall insert the words "as specified".
6. In cases where the items are not to specification, the deviations from the specifications shall be indicated.
7. The bid prices shall be given in the units shown and must be firm.
8. With the exception of basic prices, where required, all prices shall be quoted in South African currency.
9. 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.
10. Unless specifically provided for in the bid document, no bids transmitted by telegram, telex, facsimile, or similar apparatus shall be considered.
11. Bids received after the closing date and time are late and will as a rule not be accepted for consideration.
12. 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, will be read aloud.
13. 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.
14. These conditions (ANNEXURE 7) form part of the bid and failure to comply therewith may invalidate a bid.
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 considered to be 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.
20. Failure of the successful bidder to sign the Contract Form in ink may result in the invalidation of their bid.

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PROJECT IN VRYHEID CLOSEST TOWN, KZN PROVINCE**

SECTION 2: PRICE QUOTATION DATA

CONTENTS

1. STIPILULATIONS

STIPULATIONS

1.	SPECIFICATION
1.1	The service to be rendered is: SUPPLY AND DELIVERY OF 15 MPa / 19MM LOCAL CONTENT READY MIX CONCRETE FOR KLIPFONTEIN DAM PROJECT IN VRYHEID CLOSEST TOWN, KZN PROVINCE Note: The Department reserves the right to purchase only one or more items as required
2.	SITE
2.1	BRIEFING SESSION <u>Compulsory Briefing Session</u> <u>Date:</u> 27 February 2025 <u>Time:</u> 10am <u>Venue:</u> Department of Water and Sanitation Construction East Site Klipfontein Dam in Vryheid Coordinates - GPS Coordinates: (27°50'28" S: 30°49'02"E)
3.	LOCAL CONTENT AND PRODUCTION
	- Only cement locally produced or locally manufactured with a stipulated minimum threshold for local production and content will be considered. - The stipulated minimum threshold percentage for local production and content for the different types of Cement must be 100% as per stipulated by the Department of Trade and Industry (DTI) is applicable. - The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid. - Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content. Please make yourself aware of the stipulated minimum threshold percentage of the specific item(s) as per the specifications. Annexure C needs to be complete and is available on the Department: Trade and Industry website. (www.thedti.gov.za).
5.	STANDARDS, SPECIFICATIONS
5.1.	READY MIX CONCRETE SPECIFICATIONS
	- Good quality River / Crusher sand to be used in the mix to give a good, sound, smooth floatable finish to exposed concrete surfaces. - Approved add mixtures may be used to reduce water and to control slump and workability. - The minimum slump required on site will be a minimum of 55mm with a maximum slump not exceeding 100mm. - The Department can request minor adjustments to the given mix design (say percentages of used aggregate) to accommodate workability from time to time, this adjustment may not affect the bid price per cube of concrete. - The cement to be used in the concrete mix shall be stated in the Bid and shall comply with SANS 50197 and all its supporting specifications. No cement may be used that does not conform to these specifications. - The type of cement and/or extender on which the Bid is awarded may not be changed during the Contract without prior notification and approval by the Client. - No imported cement shall be used in the concrete. - Any re-sellers and suppliers of cement must have copies of the "Letter of Authority" of all cement manufacture's products they are selling. - The successful bidder will be required to submit a "Letter of Authority" for the cement to be used in the ready-mix with the bidding documents. The total quantity of ready-mixed concrete to be delivered will be determined during the duration of the order.
5.2.	CEMENT SPECIFICATIONS

	• The cement to be used in the concrete mix shall be as stated in the Bid and shall comply with SANS 50197 and all its supporting specifications. • Concrete mixing and delivery to comply with SANS 1200 G and GA. • Only CEM I 52.5 or CEM I 42.5 (Portland Cements), CEM II A 52.5 or CEM II A 42.5 in accordance with SANS 50197-1 may be used • A minimum of 30% of the cement shall be replaced with Fly Ash (FA) or Ground Granulated Blast-Furnace Slag (GGBS) • Fly Ash (FA) to comply with SANS 50450 and Ground Granulated Blast-Furnace Slag (GGBS) to comply with SANS 55167 • If the Supplier wishes to use any other type/blend of cement, he shall obtain the Engineer's prior written approval. The tendered rates, however, shall be based on the use of the above-mentioned cement/blends only. • No cement may be used that does not conform to these specifications. • The type of cement and/or extender on which the Bid is awarded may not be changed during the Contract without prior notification and approval by the Client/Engineer.
5.3.	BATCH PLANT AND WORKS
	Bidders are required to decide for themselves which commercial batch plant they intend to use. The responsibility for the selection of a suitable batch plant rests with the Bidder. Any selected batch plant may only be used after the test results submitted from that batch plant are approved by the Department. Concrete mix design is to be provided within 14 days when requested by the Department. All grading and test results of aggregates must be made available to the Department within 7 days when requested. All specifications of add mixtures, plasticizers, and retarders must be made available to the Department within 14 days when requested.
	Any additional documents/test results that may have an influence on the characteristics strength/workability of the concrete must be made available to the Department within 14 days when requested. The decision regarding which offer to accept will be made on the confirmation of the relevant specifications and in conjunction with the Preferential Procurement Regulations, 2022. Accordingly, no additional or subsequent claim for any difficulties or expenses incurred in the removal and delivery of any material will be entertained at any stage. The Department have the right to inspect the batch plant of all the Bidders to ensure that sufficient quantities of material are available and whether the plant of the Bidder is in such condition to complete the contract. The inspection may take place before, during and after the award of the contract.
5.4.	SPECIAL NOTICE
	• The winning bidder must submit concrete cube test results for 7 days and 28 days for every batch of concrete that is delivered on-site. • All specifications of Cement / Fly ash / Slag must also be made available to the Department. • The successful bidder must provide concrete tests and aggregate test results to the Department throughout the course of the contract as part of the successful bidder's quality plan. • If the information supplied is not to the mentioned specifications and requirements of the Department, the bid will not be accepted. • The Department can request minor adjustments to the given mix design (say percentages of used aggregate) to accommodate workability from time to time, this adjustment may not affect the bid price per cube of concrete after the award of the bid. • Quality checks must be in place to ensure that the end product complies with the specifications. • The strength and slump at the point of placement shall be monitored for compliance. Any additional documents/test results that may have an influence on the characteristics/strength/workability of concrete must be submitted before the award of this Bid.
5.5.	TESTING OF MATERIAL DURING THE CONTRACT PERIOD
	• Testing of delivered concrete shall be in accordance with the particular requirements for its use as specified in the appropriate specification.

	• The successful Bidder shall conduct all the tests specified in SANS 50197 on the delivered ready-mixed concrete to ensure that the quality of the material will comply with the specified requirements at any given time for the duration of the contract. • The costs of all these tests shall be included in the unit price (bid price) given in SBD 3.1. • If there is any doubt concerning the quality of the READY-MIXED concrete being delivered at any time, the Bidder shall notify the Department immediately. • The results of all the tests conducted by the Bidder shall be submitted to the Department. The Department will conduct its tests or inspection, if necessary, instruct the Bidder regarding the use of the Ready-Mixed concrete.
6.	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 DEFECTIVE PRODUCT SHOULD BE REPLACED AT THE SUPPLIER'S EXPENSE.
7.	SCOPE OF CONTRACT
	The Bidder will be required to perform the following service as part of this contract: (i) Supply and delivery of Ready-Mix Concrete shall comply according to specification of plan attached as required by the Department. (ii) All transport and loading cost shall be included in the bid rates. (iii) Items not according to the specifications will not be accepted and paid for and the material shall be removed by the successful bidder for his/her own account.
8.	PROGRAMME OF WORKS
	• The supply and delivery of material shall commence not later than 14 days after receipt of official DWS order upon request from the end-user. • Concrete to be delivered on an "as and when required" basis • QCP documents to be submitted prior 7 days prior commencing with delivery.
9.	DELIVERY
	• Deliveries may be made during the following working hours 7h30 to 15h00 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 • The Supplier shall nominate a contact person with whom the Department will arrange and schedule delivery. • Request for material will be placed 48 hours before delivery is required. • DWS will decline material that does not comply with the specification and load(s) will not be accepted and will not be paid for. • The declined load(s) must be removed from site and replaced within 48 hours for the Suppliers own cost. • 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. • Material not up to specification will not be accepted.
10.	QUANTITIES

	• The quantity required cannot be guaranteed. • However, the estimated quantity is given in the SBD 3.1. • Orders will be placed on an “as and when required” basis • Department reserves the right to revise the quantity of the ordered commodities, and the service provide will be paid for the delivered goods.
11.	PAYMENT
	• Payment will be made per quantity of material delivered 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 duly signed by the official checking the delivery. • 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. No upfront 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.
12.	ROAD CONDITIONS AND DISTANCE
	• Bidders are advised to acquaint themselves with roads, road conditions, distances, etc. on and to the site, before bidding.
13.	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.
14.	COSTS
	• 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. • Tender rates are to include delivery charges.
15.	BID PRICE AND DELIVERY PERIODS
	• 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. • Firm bid prices and delivery periods must be submitted. • A firm delivery period is required. • Adherence to bid delivery period is of utmost importance. • “Firm” prices are deemed to be the prices which are only subject to the following statutory change a) VAT, b) Any levy related to customs and excise (written proof must be given)
16.	SAFETY AND ENVIRONMENTAL
	• Complete to be worn by the personnel delivering concrete on site all times • Bidders are required to adhere to the department's Safety and Environmental policies.

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

BIDDER'S SIGNATURE

DEPARTMENT OF WATER AND SANITATION

WTE159CE

**SUPPLY AND DELIVERY OF 15 MPa / 19MM LOCAL CONTENT READY MIX CONCRETE FOR KLIPFONTEIN DAM
PROJECT IN VRYHEID CLOSEST TOWN, KZN PROVINCE**

SECTION 3: SBD 3.1 – PRICING SCHEDULE

CONTENTS

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE

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 only purchase one product 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 applicable taxes.

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.

PRICING SCHEDULE

(Firm Prices)

WTE159CE

SUPPLY AND DELIVERY OF LOCAL CONTENT 15MPa/19MM READY MIX CONCRETE FOR KLIPFONTEIN DAM
PROJECT IN VRYHEID CLOSEST TOWN, KZN PROVINCE

THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL

CLOSING TIME 11:00	ON: 07 MARCH 2025	BID NO.: WTE158CE
NAME OF BIDDER:		

OFFER VALID FOR 120 DAYS AFTER CLOSING DATE

ITEM	DESCRIPTION	QTY	UNIT OF MEAS- URE	UNIT PRICE	TOTAL PRICE
SUPPLY AND DELIVERY OF 15 MPa / 19MM READY MIX CONCRETE FOR KLIPFONTEIN DAM PROJECT IN VRYHEID CLOSEST TOWN, KZN PROVINCE					
1.	Supply and deliver of 15 MPa/19mm Ready Mix Concrete	150	m ³	R.....	R.....
SUB-TOTAL (EXCL. VAT)					R
15% VAT (IF APPLICABLE)					R
TOTAL (INCL. VAT)					R

- Delivery basis.

To Site
Klipfontein Dam Close to Vryheid in
KZN Province

- Period required for delivery after receipt of order:

14 days after receipt of
Purchase Order on request from
end-user

- Where is the material sourced from?

NOTE:

- All delivery costs must be included in the bid 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 Water and Sanitation
Supply Chain Management Office
Construction East,
PRIVATE BAG X2023
Standerton
2430.

Ms. M. Neethling NeethlingM@dws.gov.za or telephonically :065 538 3901

Or
For Technical or site information - Mr.L Mabude MabudeL@dws.gov.za or telephonically:060 560 2937