



Nkomazi
Local Municipality

9 Park Street -Malelane
Private Bag X101
Malelane
1320
Tel: (013) 790 0245
Fax: (013) 790 0886
Customer Care No. (013) 790 0990
www.nkomazi.gov.za

**BID NO: NKO: 38/2025: REFURBISHMENT OF TONGA WATER TREATMENT WORKS FOR
NKOMAZI LOCAL MUNICIPALITY**

BID NO: NKO: 38/2025

**NKOMAZI LOCAL MUNICIPALITY
PRIVATE BAG X101
MALELANE
1320**

**The Acting Municipal Manager
Mr O N Nkosi**

**TEL.: 013 – 790 0245/6/7
FAX.: 013 – 790 0886**

**PLEASE NOTE THAT THIS DOCUMENT MUST ACCOMPANY YOUR PROPOSAL
AND RELEVANT DOCUMENTATION**

Name of Bidder	
Address	
Contact Numbers	
Telephone No. or Cell phone No.	
Fax No.	
E-mail Address	
Tendered Amount (VAT INC)	

CLOSING DATE: 12h00 on 27/10/2025

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BID NO: NKO:38/2025: REFURBISHMENT OF TONGA WATER TREATMENT WORKS FOR NKOMAZI LOCAL MUNICIPALITY.

Nkomazi Local Municipality invites interested parties who are registered as CIDB grade 5CE or higher for the refurbishment of Tonga Water Treatment Works for Nkomazi Local Municipality. Tender documentation with complete details is available upon the payment of a non-refundable amount of **R1 740.02** on each tender document or can be downloaded for free on the e-Tender portal. Tender document(s) will be available as from **01/10/2025** and to be obtained at Nkomazi Local Municipality: Budget and Treasury office (Old Malalane Taxi Rank), 22 Impala Street from the Cashiers Desk from **07h45 to 15H30** (Monday-Friday).

A non-compulsory tenderer briefing session will be held on **08/10/2025 at 10h00** at the Municipal Town Hall (Kobwa Hall) at Fish Eagle. Bidders are advised not to commit fraudulent activities or forgery to document. All abusers of the SCM system, including or faking of returnable documents, may be reported to SAPS and restricted from doing business with any public institution for a period not exceeding 10 years in line with section 28 and 29 of the prevention and combating of corrupt activities Act 12 of 2004.

A preferential system shall apply whereby this contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act, no 5 of 2000 and as defined in the bid document, read in conjunction with the Preferential Procurement Regulation, 2022 where 80 points will be allocated in respect of price and 20 points in respect of targeted goals.

Completed bid documentation must be deposited on/before **12h00 on 27/10/2025** in the Tender Box situated at the main entrance of the municipality (Civic Centre), 9 Park Street, Malalane.

Tenders/Bids must be submitted in a sealed envelope or container on which the tender/bid number and addressee is clearly marked. No bids transmitted by fax or e-mail will be accepted. It must be noted that the municipality is not bound to accept the lowest on any other tender. Tender/bid documentation which is incomplete or filled incorrectly, not filled in the official bid documentation or which is received after the closing of the bids, will be ignored. It must also be noted the tender submitted in a wrong tender box will not be considered.

For Supply Chain enquiries contact Mr. R. Mabuza at 013 790 0386, and for technical enquiries contact Ms L. Bhiya at 013 790 0145, between 07H15 – 16H00 on working weekdays.

.....
Mr. O. N. NKOSI
ACTING MUNICIPAL MANAGER

25/09/2025
.....
Date

Bidders will be evaluated on the following administrative compliance. Therefore, the undermentioned documents must be complied with, and where an attachment is required, it should be attached.

The following conditions must be complied with. Failure to adhere to any of these conditions will lead to immediate disqualification:

- a. All declarations and authorization forms must be duly signed
- b. Failure to submit documents required in this tender documentation.
- c. The bid has been submitted after the closing date and time
- d. Initial or sign all pages of the tender documents.
- e. Certified copies of documentation must not be older than three (3) months to be regarded as valid. Copies of "certified copies" will not be accepted as true copies of original documents
- f. Original certified copy of company registration certificate (CK) and all pages certified.
- g. Original certified copies of ID's all Directors/members/board members.
- h. Copy of the SARS Tax PIN or tax clearance certificate.
- i. Joint Venture Agreement (In case of a Joint Venture) must be submitted
- j. Joint Ventures must be registered on CSD as Joint Venture.
- k. All forms must be filled in full with the exception of (MBD 7).
- l. Alterations to the bid document or submission of a copy of the original bid document is not allowed.
- m. Completion of the bid document using pencil is not allowed
- n. Proof of professional Indemnity Insurance
- o. Certified Municipality Rates and Taxes - Business (Must not be in arrears for over 90 days)
- p. Certified Municipality Rates and Taxes - Company Directors (Must not be in arrears for over 90 days)
- q. Proof of municipal account/lease agreement or proof of residential address by Traditional Authority, not older than 3 months
- r. Central Supplier Database (CSD) Report not older than 3 months
- s. Signed Joint Venture agreement where applicable
- t. Signed Letter of Authority on the company letterhead

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1. LIST OF RETURNABLE / INCLUDED IN THE BID DOCUMENT

NO	DOCUMENT NAME	RETURNABLE / INCLUDED IN THE BID DOCUMENT (Mark)		
		Included in Bid Doc	Returnable	Required Documents from Supplier
1.	All declarations and authorization forms must be duly signed	No		Yes
2.	Failure to submit documents required in this tender documentation.	No		Yes
3.	The bid has been submitted after the closing date and time	No		Yes
4.	Initial or sign all pages of the tender documents.	No		Yes
5.	Certified copies of documentation must not be older than three (3) months to be regarded as valid. Copies of "certified copies" will not be accepted as true copies of original documents	No		Yes
6.	Original certified copy of company registration certificate (CK) and all pages certified.	No		Yes
7.	Original certified copies of ID's all Directors/members/board members.	No		Yes
8.	Copy of the SARS Tax PIN or tax clearance certificate.	No		Yes
9.	Joint Venture Agreement (In case of a Joint Venture) must be submitted	No		Yes
10.	Joint Ventures must be registered on CSD as Joint Venture.	No		Yes

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11.	Alterations to the bid document or submission of a copy of the original bid	No		Yes
	document is not allowed.			
12.	Completion of the bid document using pencil is not allowed	Yes		No
13.	Proof of professional Indemnity Insurance	No		Yes
14.	Certified Municipality Rates and Taxes – Business (Must not be in arrears for over 90 days)	No		Yes
15.	Certified Municipality Rates and Taxes – Company Directors (Must not be in arrears for over 90 days)	No		Yes
16.	Comprehensive Methodology on how the tenderer is planning to invest back to the community of Nkomazi Local Municipality, refer to specific goals on MBD 6.1	No		Yes
17.	Proof of municipal account/lease agreement or proof of residential address by Traditional Authority, not older than 3 months	No		Yes
18.	Central Supplier Database (CSD) Report not older than 3 months	No		Yes
19.	Signed Letter of Authority on the company letterhead	No		Yes

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**PART A
INVITATION TO BID**

MBD 1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NKOMAZI LOCAL MUNICIPALITY)					
BID NUMBER:	NKO: 38/2025	CLOSING DATE:	27/10/2025	CLOSING TIME:	12:00 PM
DESCRIPTION	REFURBISHMENT OF VARIOUS WATER TREATMENT WORKS IN NKOMAZI LOCAL MUNICIPALITY (TONGA)				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (9 Park Street - Malalane Private Bag X101

SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
1. <u>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?</u>	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		2. <u>ARE YOU A FOREIGN-BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?</u>	☐ Yes ☐ No [IF YES, ANSWER PART B:3]	
3. <u>TOTAL NUMBER OF ITEMS OFFERED</u>			4. <u>TOTAL BID PRICE</u>	<u>N/A</u>	
5. <u>SIGNATURE OF BIDDER</u>			6. <u>DATE</u>		
7. <u>CAPACITY UNDER WHICH THIS BID IS SIGNED</u>					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	PMU		CONTACT PERSON	Mr Patrack Mashiri Pr Eng	
CONTACT PERSON	Mr Jabulane Sifunda		TELEPHONE NUMBER	(013) 741 1429	
TELEPHONE NUMBER	(013) 790 0145		FACSIMILE NUMBER		
FACSIMILE NUMBER			E-MAIL ADDRESS		
E-MAIL ADDRESS	Jabulane.sifunda@nkomazi.gov.za		mechanical@ybsprojects.co.za / admin2@ybsprojects.co.za		

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PART B TERMS CONDITIONS FOR BIDDING

1. BID SUBMISSION:

2.

- 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 ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

3. 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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

4. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

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**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID
INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

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2. BID INSTRUCTIONS	T1
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1. BID INSTRUCTIONS

- 1.1. The tender document(s) have been drafted to ensure that essential information is furnished upon completing the document(s) correctly. Where there is insufficient space, or additional particulars are required to be furnished, such must be provided on a separate annexure, clearly indicated.
- 1.2. Tender document(s) may not be retyped or redrafted. Also, no photocopies of the original document(s) may be used.
- 1.3. Tender document(s) may be completed by mechanical devices such as typewriters; alternatively, black ink must be used to fill in the document(s).
- 1.4. Tenderer must ensure that no pages are missing from the bid document(s) and that the pages of the bid are numbered consecutively. Nkomazi Local Municipality shall not be held liable with regard to claims arising from the fact that pages are missing or duplicated.
- 1.5. Tenderer must strictly adhere to the specification. In cases where items are not to specification, deviations must be clearly indicated. It must also be noted that the supplier/tenderer may quote for items other than the one indicated on the schedule of quantity on a separate sheet, but it would not form part of the items to be evaluated.
- 1.6. All the documents herewith form part of the bid, and failure to comply with any part thereof may invalidate a bid.
- 1.7. Nkomazi Local Municipality may issue Briefing Notes during the briefing session, which may contain amendments or information that may assist bidders in articulating their bids.
- 1.8. Nkomazi Local Municipality require, as a condition of the bid, that the non-compulsory/optional explanatory meeting be attended by prospective bidders. This requirement will be clearly stated in the tender advertisement as well as in the documentation.
- 1.9. Nkomazi Local Municipality requires the furnishing of a non-refundable bid deposit together with the drawing of bid documentation (if applicable). Where such a non-refundable bid deposit is requested in the bid documentation for those who purchased the tender document. No tender document will be accepted unless such a deposit (or cash) is submitted in the form of a bank cheque payable to Nkomazi Local Municipality

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before submission of the bid. Alternatively, the bid documentation can be downloaded for free on e-Tender or Nkomazi Website.

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- 1.10. Tenders must be submitted to the addressee before the closing time. Bids submitted after the closing time shall be considered late and will not be admitted for consideration.
- 1.11. The contractor/service provider shall not abandon, transfer, assign or sublet a contract or part thereof without prior written consent of the council.
- 1.12. It is an irrefutable condition of this contract that the successful tenderer will have to negotiate and conclude a service level agreement with the council.

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1. BACKGROUND

Nkomazi Local Municipality has embarked in a process of refurbishing of the domestic water processing operations so as to bring the existing water treatment plants back to their design capacity, with a view to mitigate the shortcomings in the existing operations hence effect improvement strategies in order to improve water quality meet the ever increasing community demand of clean water. There are boreholes in the region whose performance require to be brought back to capacity and supply the selected communities.

The project forms part of the major service delivery for some of the Nkomazi communities within the TONGA Water Supply Scheme (WSS). This includes water treatment works and boreholes in the schemes, funded by the Municipality Infrastructure Grant(MIG).

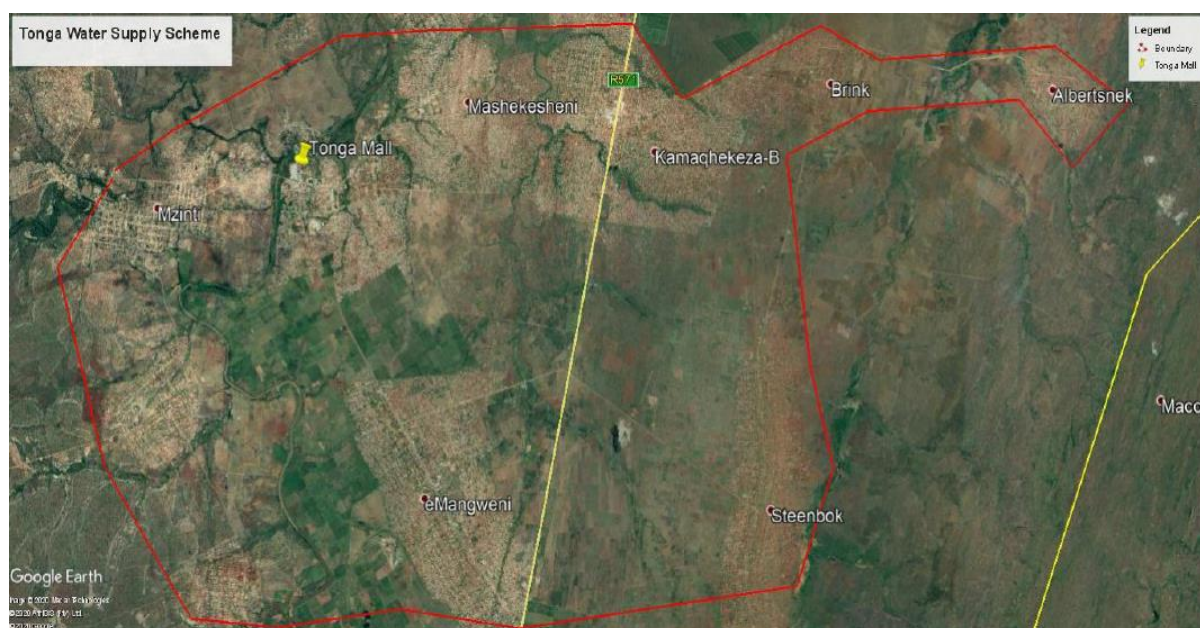


Figure 1: LOCALITY MAP

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Project Name	Latitude	Longitude	District Municipality	Local Municipality
REFURBISHMENT & REPAIRS OF WATER TREATMENT WORKS, WASTE WATER TREATMENT WORKSM AND BOREHOLES WITHIN NKOMAZI LOCAL MUNICIPALITY	-25.691137	31.780606	Ehlanzeni	Nkomazi Local Municipality

2. SCOPE OF WORKS

The Works to be carried out by the Contractor under this Contract comprise mainly the following:

- Installation of a new 500mm Electromagnetic water meter
- Replace 4 x chemical dosing pumps and electrical panel
- Sealing of Concrete wall on settling tank.
- Replace 12 x 150mm knife gate valves for desludging valves
- Pressure clean the settling tank 3
- Design, manufacture and replace 300mm corroded pipes on channels and fittings
- Replace 24 x piston actuators for the desludging valves 8 in. Diameter 8 in. Stroke (203.2 mm x 203.2 mm)
- Replace filter material on 8 x filter beds
- Replace the 8 x 200mm inlet valves and pipes to the filters
- Refurbish the standby blower x 1
- Replace float valves system x 4
- Refurbish the MCC for the pumps x 8
- Design and replace new chlorine dosing system to accommodate the pre- and the post chlorination
- Replace pipework (25mm pvc pipe)
- Replace the doors and windows
- Supply and replace control panel for dosing pumps
- Replace 6 x 300mm leaking valves and fittings.
- Reroute Electrical cables and tide up
- Refurbish the MCC panels for Mangweni, Tonga, Maqhekeza
- Repair roof leaks,
- Replace cupboards,
- Replace conduits,
- Replace Laboratory equipment
- Replace geyser,

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- Refurbish toilets & Showers
- HVAC Replacement,
- Replace ceiling
- New DB & Wiring
- Complete refurbishment of kitchen
- Repair toilet systems and water supplies
- Replace geyser
- Install new remote panel
- Build new carport
- Completely refurbish kitchen, toilets and bathroom.
- Investigate and Resuscitate recycling pumps at the lagoons.

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CERTIFICATE OF AUTHORITY FOR SIGNATURE	T 3
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1.1 SUPPLIERS/CONTRACTORS

3.1.1. "Certificate of authority to sign all documents in connection with this tender and any contract or agreement which may arise there from", duly signed and dated, shall be provided by the Board of Directors of the firm and shall be attached to this page. An example is given below.

1.2 JOINT VENTURE

3.2.1. The document of the formation of the Joint Venture shall be attached to this page.

3.2.2. A "certificate of authority to sign all documents in connection with this tender and any contract or agreement which may arise there from", duly signed and dated, shall be provided by the Boards of Directors of each member of the Joint Venture and shall be attached to this page.

EXAMPLE OF A CERTIFICATE OF AUTHORITY FOR SIGNATORY

"By resolution of the board of directors passed at a meeting held on

.....
Mr./Ms....., whose signature appears below, has been duly authorised to sign all documents in connection with the tender for Contract no..... and any contract which may arise there from on behalf of (block capitals)

.....
ON BEHALF OF SIGNED
COMPANY.....IN THE
CAPACITY HIS/HER

AS:.....DATE:.....

.....
SIGNATURE OF SIGNATORY:

.....

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WITNESS:

1:.....

2.

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DECLARATION OF INTEREST MBD 4**T 4**

1. No bid will be accepted from persons in the service of the state:
 2. Any person having kinship with a person in the service of the state or persons who act on behalf of Nkomazi Local Municipality, including a blood relationship, may make an offer or offers in terms of this bid invitation. In view of possible allegations of favouritism or bias, should the resulting bid, or part thereof, be awarded to persons employed by State, or to persons who act on behalf of Nkomazi Local Municipality, or to persons connected with or related to them, it is required that the bidder or his authorised representative shall declare any interest of whatever nature and/or relationship (including blood relationship) to any employees, or persons who act on behalf of, or persons connected with or related to Nkomazi Local Municipality.
 3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid:
 - 3.1. Full Name of the bidder or his representative:
 - 3.2. Identity Number:.....
 - 3.3. Position occupied in the Company (director, trustee shareholder):
 - 3.4. Company Reference Number:
 - 3.5. Tax Reference Number:
 - 3.6. VAT Registration Number:.....
 - 3.7. The names of all directors/trustees/shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
 - 3.8. Are you presently in the service of the state?

YES/NO

 - 3.8.1 If yes, furnish particulars:
-
- MSCM Regulations: “in the service of the state” means to be-
 - (a) A member of-
 - (i) Any municipal council
 - (ii) Any provincial legislature, or

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- (iii) The national Assembly or the national council of provinces
- (b) A member of the board of directors of any municipal entity;
- (c) An official of any municipality or municipal entity;
- (d) An employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (e) A member of the accounting authority of any national or provincial public entity; or
- (f) An employee of parliament or a provincial legislature
- Shareholder means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9. Have you been in the service of the state for the past twelve months?

YES/NO

If yes, furnish particulars:

.....

.....

3.10. Do you have any relationship (family, friend, other) with a person employed by the state/Nkomazi Local municipality who may be involved in the evaluation and adjudication of this bid?

*YES / NO

3.10.1 If yes, furnish particulars.....

.....

3.11. Are you, aware of any relationship (family, friend, other) between the bidder and any person employed by state/Nkomazi Local Municipality, who may be involved in the evaluation and adjudication of this bid?

*YES / NO

3.11.1 If yes, furnish particulars:

.....

3.12. Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in the service of state?

YES/NO

3.12.1 If yes, furnish particulars.....

.....

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3.13. Are any spouses, child or parent of the company’s directors’ trustees, managers, principle shareholders or stakeholders in service of state?

YES/NO

13.13.1 If yes, furnish particulars.....

.....

13.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.

13.14.1 If yes, furnish particulars.....

YES/NO

.....

4. Full details of directors. Trustees/ members/ shareholders.

Full Name	Position filled in the “State”	ID number	State employee number

SignatureBid NumberDate

CapacityName of the Company

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

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

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

1. GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

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

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

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3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

i. 80/20 or 90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

ii. 80/20 or 90/10

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

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Where

- Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

iii. Table 1: Specific goals for the tender and points claimed are indicated per the table below.

POINTS FOR CONTRACTING AN ENTERPRISE OWNED BY HISTORICALLY DISADVANTAGED PERSONS OR INDIVIDUALS		
A total of 10 preference points shall be allocated on a proportional or pro rata basis for contracting an enterprise owned by historically disadvantaged persons or individuals who meet the following requirements -		
HISTORICALLY DISADVANTAGED PERSONS OR INDIVIDUALS	POINTS ALLOCATION	SOURCE DOCUMENTS REQUIRED TO CLAIM POINTS
100% black person or people owned enterprise	2.5	A copy of a Full CSD report not older than 3 months
More than 30% woman or women shareholding or owned enterprise	2.5	
more than 30% youth shareholding or owned enterprise	2.5	
More than 30% people living with disability shareholding or owned enterprise	2.5	A copy of a Medical Certificate to confirm disability

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POINTS FOR IMPLEMENTING OF RDP PROGRAMMES		
A total of 10 preference points shall be allocated on a proportional or pro rata basis for implementing of programmes for RDP -		
Enterprises regarded as *EMEs located within the Ehlanzeni District Municipality area of jurisdiction	2.5	➤ A copy of a Full CSD report not older than 3 months NB: Points will only be awarded if the CSD physical address is the same as the address for the proof of residence required in 1.9 above.
Points for Corporate Social Investment (CSI) or Social Labour Plan proposition	5	Comprehensive Methodology on how the tenderer is planning to invest back to the community of Nkomazi Local Municipality: • Community development grounded on the principles of empowerment, social justice, collective action to mention but a few. • These undertakings shall form part of the service level agreements SLA and be managed as such.
Points for valid B-BBEE level 1	2.5	➤ Certified Valid BBBEE certificate

contribution (SANAS accredited B-BBEE certificate for generic enterprise, and for EME and SME a sworn affidavit or CIPC issued certificate confirming annual turnover and level of Black Ownership).		➤ or Certified Valid EME and SME a sworn affidavit ➤ or Certified Valid CIPC issued certificate confirming annual turnover and level of Black Ownership
TOTAL PREFERENCE POINTS TO BE CLAIMED	20	

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

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The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
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*All certified copies must not be older than three months.

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:.....

TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

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- 4.5. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/firm for the preference(s) shown and I acknowledge that:
- i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed, as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of the contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

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TECHNICAL EVALUATION CRITERIA

- iv. All bidders are required to respond to the evaluation criteria measurements. Bidders will be evaluated out of 100 points and are required to achieve a minimum threshold of 70 points in order to proceed to price evaluations. A bidder who scores less than 70 points on technical evaluation will be disqualified.

Criterion	Assessment	Points Awarded	Max Score
Construction Team Key Personnel	Site Agent/Contract manager has Certified N.D Civil Engineering or relevant B – degree in Mechanical Eng (4); NQF 5 (Labour Intensive) Qualification (2); Completed minimum of 5 projects (2), five years' experience (2).	10	40
	General Foreman has Certified Mechanical Engineering Trade Qualification (4); NQF level 2 Labour intensive Qualification (2); Completed minimum of 3 projects (2); Three years' experience (2).	10	
	Safety Officer with a Certified relevant safety qualification (3); Completed min of 2 projects (1); Three years' experience (1).	05	
	CIDB Grading (5ME) minimum	10	
	Plant Operator with a Certified relevant trade certificate (2.5); Three years' experience (2.5).	05	
Experience of similar work and environment	Company Experience of similar work in the past 7 years; (20 point for each similar successfully completed project with value above R2.5 million).	20	50
	5 points for each similar completed project with value of R1.5 Million to R2.5 million)	15	
	2 points for each similar completed project with value of less than R1.5 Million	10	
	Certified Appointment letters and Completion Certificates to be submitted as proof.	5	
Company financial Capacity	Bank Rating of: C or better - 5; D - 3; E or Lower - 0;		05
Plant and Equipment	TLB (Own/Hired) – 4 Excavator - (Own/Hired) 4 Water Tanker (Own/Hired) - 2 6m3 or 10 m3 Tipper Truck (Own/Hired) – 2 Plate Compactor - (Own/Hired) 3		15
MAXIMUM SCORE:			110

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The following standard terms and conditions of bid have been accepted and laid down by the Council of Nkomazi Local Municipality and are applicable to all bids, contracts and orders unless otherwise directed by the Council prior to the invitation of bids.

1. GENERAL DIRECTIVES

1.1. Formal contracts

Formal contracts shall only be concluded with bidders where this requirement is stated in the bid documents. In the absence of a formal contract, the duly completed and signed bid accepted by a letter of acceptance by Nkomazi Local Municipality and signed by both parties shall be the contract between the parties, and this shall include the tender document.

1.2. Expenses

Unless otherwise indicated in the bid documents, Nkomazi Local Municipality shall not be liable for any expenses incurred in the preparation or submission of any bid.

1.3. Briefing Notes

Nkomazi Local Municipality may issue Briefing Notes from time to time during the bid submission phase so that prospective bidders will timeously be made aware of any and all information that might assist them in articulating their bids.

Briefing Notes will be sequentially numbered to facilitate easy reference.

1.4. Governing laws

Laws of the Republic of South Africa shall govern contracts arising from the acceptance of bids.

1.5. Site inspections and explanatory meetings

- 1.5.1 Nkomazi Local Municipality may require the attendance of a Compulsory site inspection or explanatory meeting. Where this is a condition of bid, bidders must attend the site inspection or explanatory meeting in order to submit a valid bid. Failure to attend or coming late for the said meeting will result in the bid being non-compliant.

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- 1.5.2 Particulars of the place and time of the site inspection or explanatory meeting will be indicated in the advertisement and the bid documentation.
- 1.5.3 Minutes will be taken of all information disclosed during the site inspection or explanatory meeting, and copies of these minutes will be made available on request to all interested parties that attended the relevant inspection or meeting.
- 1.5.4 Where the attendance of the site inspection or explanatory meeting is an absolute requirement to the bid, bidders must be required to certify that they attended the site meeting or explanatory meeting and that they are fully aware of the scope of the bid.

2. INVITATIONS TO TENDER/BID

2.1. Service Provider Database

Nkomazi Local Municipality may issue invitations to bid for specific supplies or services to service providers listed on the Nkomazi Local Municipality service provider database.

Without derogating from the above, Nkomazi Local Municipality reserves the right to go to open bid for the obtainment of supplies or services.

Requests for listing on the service provider database of Nkomazi Local Municipality will be issued from time to time in the local media.

2.2. Documents to be used

- 2.2.1 Bids must make use of the prescribed bid documents and supply all necessary and required information called for therein.
- 2.2.2 Failure of a bidder to submit a bid duly signed in black ink, or to provide all required documentation or to complete bid documentation and certificates in all respects may invalidate the bid.
- 2.2.3 Bidders should not qualify their bids by their own conditions, and such bidders run the risk of having their bids declared invalid.
- 2.2.4 Nkomazi Local Municipality may request the furnishing of a non-refundable bid deposit together with the submission of bids. This is to defray in part the cost of non-responsive bids and to prevent nuisance bids from being submitted.

3. SAMPLES

- 3.1.1. Prospective bidders may be charged for samples provided to them by Nkomazi

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Local Municipality. Failure to do so may render the bid invalid. Nkomazi Local Municipality shall not be liable for any cost involved in the supply of samples by a tenderer/bidder;

- 3.1.2. Where samples are called for in the bid documents, samples must be clearly marked with the bid numbers, item number and name of the bidder. Samples must reach the designated address for the submission of bids no later than the closing time;
- 3.1.3. Nkomazi Local Municipality may accept goods offered on loan for trial purposes, but is under no obligation to purchase the loaned goods, or any similar goods, and Nkomazi Local Municipality accepts no responsibility in the event of breakage of damage, or for the depreciation of depreciable goods.

4. Closing of tenders/bids

- 4.1. Bids close at 12:00 PM on the closing date as indicated in the bid documents.
- 4.2. Extension of the closing date may be granted in certain circumstances where such extension is justified. Any extension will however be published before the original closing date or can be communicated during briefing session.
- 4.3. Tenders/bids shall be considered late if they are received at the address indicated in the bid documents after the closing time on the closing date. A late bid shall not be admitted for consideration, and where practicable, shall be returned unopened to the bidder.

5. Submission of tenders/bids

- 5.1. Tender/bid documents must be deposited in the bid box at the address indicated in the bid documentation, failing which at a clearly indicated alternative site (where applicable).
- 5.2. Tenders/bids must be deposited in a sealed envelope or container, which envelope or container must clearly indicate the bid number and description of bid (where applicable).
- 5.3. Tenders/bids must be submitted in English.
- 5.4. Tenders/bids received by facsimile, telegram, telex, e-mail or other similar media will not be accepted as validly submitted bids (where applicable).
- 5.5. Only original tenders/bids or photocopies of the original documentation which is submitted in the prescribed manner may be accepted as valid bids.
- 5.6. All tenders/bids received prior to the closing date shall be kept in safe custody until the closing time of bids.

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6. Opening of tenders/bids

- 6.1. Tenders/bids will be opened in public (where applicable) as soon as practicable after the closing time.
- 6.2. Tenders/bids will be given a registration mark and a list of bids received will be placed on record.

7. Validity periods

The period for which bids are to remain valid and binding shall be indicated in the bid documents. The validity period is calculated from the closing time and will continue until the close of business on the last day of the period, and where this day falls on a Saturday, Sunday or public holiday, the bid will remain valid and binding until the close of business on the following business day.

8. Tender/bid prices and delivery periods

- 8.1. Firm tender/bid prices and delivery periods are preferred.
- 8.2. "Firm" prices are deemed to be prices which, are only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of any tax, levy or duty, which in terms of a law or regulation is binding on the bidder and will demonstrably have an influence on the prices of supplies or on the cost of rendering services.
- 8.3. "Non-firm" prices are deemed to be all prices which are not "firm."
- 8.4. Where non-firm prices are offered, Nkomazi Local Municipality may require the submission of proof regarding labour and material costs, or other factors which are specified by the bidder, and should these costs be seen to be unrealistic, it may negatively affect the consideration of the bid.
- 8.5. Where applicable, the value of certificates (payment) issued in terms of the contract, shall be increased or decreased by applying a "contract price adjustment factor" calculated according to the formula and the conditions set out in the Contract Price Adjustment Schedule referring to the General Conditions of Contract for works of engineering construction.
- 8.6. Expressions relating to the delivery of supplies or services which are unspecified such as "soonest" or "earliest" etc. are not acceptable. Where it has not been indicated whether prices or delivery periods are firm or not, bided prices and delivery periods shall be deemed to be firm and the contractor shall be bound thereby.

3. CONSIDERATION OF TENDER/BIDS

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- 3.1. All bids validly submitted will be taken into consideration. Each tender/bid will be reviewed and evaluated for its ability to deliver the specific requirements of the bid in line with set criteria of paragraph 3.3.
- 3.2. Nkomazi Local Municipality is under no obligation to accept any tender/bid, or to accept the lowest tender/bid.
- 3.3. All tenders/bids will be reviewed and evaluated in accordance with the following criteria:
 - General Information supplied by the bidder
 - Compliance with bid requirements
 - Pricing
 - Technical Evaluation
 - Preferential Procurement points
- 3.4. Nkomazi Local Municipality may elect to invite verbal presentations from bidders for clarification of the content of their bids.
- 3.5. Nkomazi Local Municipality may, where a bid relates to more than one item, accept such tender/bid in respect of any specific item or items, and may also accept part of the specified quantity of any specific item or items.
- 3.6. Any decision by Nkomazi Local Municipality shall be final and Nkomazi Local Municipality shall only on request provide reasons for the acceptance or passing over of a bid.
- 3.7. Where a bid has been granted on the strength of information furnished by the bidder, which later proves to be incorrect, Nkomazi Local Municipality may, in addition to any other remedy it may have, recover all costs and damages suffered or sustained by Nkomazi Local Municipality as a result of the award of the bid from the bidder, and/or cancel the agreement and claim damages from the bidder.
- 3.8. Nkomazi Local Municipality will award a preference to bids in accordance with the Preference Certificate in the form of BBBEE status level certificate [T 5].
- 3.9. In the event of equal bids, the following order of priority will normally be applied in the consideration of equal bids:

v. Evaluation of bids that scored equal points

- 3.9.1. In the event that two or more bids have scored equal total points, the successful bid must be the one that scored the highest points for BBBEE,

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3.9.2. IF two or more bids have equal points, including equal preference points for BBBEE, the successful bid must be the one scoring the highest score for functionality if functionality is part of the evaluation process,

3.9.3. In the event that two or more bids are equal in all respects, the award must be decided by the drawing of lots

a. Successful bidders will be notified in writing of the acceptance of their bids.

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4. TERMS AND CONDITIONS

4.1 Information provided

Nkomazi Local Municipality provides the bid documentation or any other information in good faith. Any party or parties considering entering into a contract with Nkomazi Local Municipality on the basis of such information should conduct their own investigations and obtain the necessary professional advice and council, at their cost, necessary to formulate their own opinion regarding all matters related to the bid. Nkomazi Local Municipality cannot be held liable for any costs or damages flowing from a failure to do so by any bidder.

4.2 Legal and regulatory framework

4.2.1. All bids must function and be implemented within the general legal and regulatory framework relating to the supply or service, and requires compliance with all law by any bidder.

4.3.2. The onus is on the bidder to ensure compliance of its bid as well as during the implementation of the bid with the applicable legal and regulatory requirements, and Nkomazi Local Municipality reserves the right to reject any bid on the basis of non-compliance by the bidder with the applicable legal and regulatory framework.

4.4.3. Where relevant Nkomazi Local Municipality may request the Respondent to submit proof of compliance with any aspect of the legal and regulatory framework.

4.3 No representations or warranties

All information contained in or provided as part of the bid documentation is offered in good faith and for the guidance of bidders. Nkomazi Local Municipality does not make any representation (express or implied), or provide any warranty as to the accuracy, completeness or correctness of bid documentation. Nkomazi Local Municipality shall not be liable for any claim for loss or damage to any bidder arising from any error, misstatement or omission contained in the bid documentation or any reliance thereon.

4.4 Declaration of interest

In order to prevent allegations of favouritism or nepotism in the procurement process, bidders must complete the Declaration of Interest & Interest in the State. (T4)

4.5 Reservation of rights

4.5.1. Nkomazi Local Municipality reserves the right to consider all possible options during

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the evaluation of bids. This includes the right not to proceed with the bid, suspend or temporarily defer the bid, or not to award the bid to any bidder. No liability shall attach to Nkomazi Local Municipality in the exercising of any of these rights.

- 4.5.2. If Nkomazi Local Municipality elects not to award the bid to any bidder, it may at its sole discretion, solicit bids in such manner as it may deem necessary in its absolute and sole discretion.
- 4.5.3. Copyright of all documents, data, designs, electronic aids, programmes etc. forming part of the bid documentation or developed by Nkomazi Local Municipality, shall remain to vest in Nkomazi Local Municipality.

4.6. Queries relating to the bid

- 4.6.1. Any queries relating to a bid or any process should be addressed in writing (registered mail, facsimile or e-mail), marked for the attention to:

vi. The person and address stated in the bid documentation

- 4.6.2. Queries will be responded to in writing, and the written query and response may be distributed to all prospective bidders who have collected the bid documentation. The names of bidders raising queries will not be made known.

4.7. Information to be provided by bidders

The onus is on the bidder to ensure that all requirements contained in the bid documentation are complied with and all information requested from the bidder is supplied.

4.8. Independent submission

By submitting a bid, each bidder certifies that -

- 4.8.1. Its bid has been submitted independently, without consultation, communication or agreement for restricting competition, with any other bidder or to any other competitor; and
- 4.8.2. No attempt has been made or will be made by the bidder to induce any other person or firm to submit a bid for the purpose of restricting competition.

4.9. Sole property of Nkomazi Local Municipality

- 4.9.1. All materials, information and data submitted by bidders shall become the sole property of Nkomazi Local Municipality, with the exception of –

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- 4.9.1.1. Confidential financial statements of the bidder; and
- 4.9.1.2. Copyright material, trade secrets or other proprietary information clearly identified as such by the bidder.

4.10. Confidentiality

- 4.10.1. Nkomazi Local Municipality undertakes to keep confidential all information received from any bidder which is clearly identified as confidential in the bid and which is not already public knowledge or available in the public domain or in the hands of Nkomazi Local Municipality or required to be disclosed by legal or regulatory requirements, and the bidder accordingly indemnifies Nkomazi Local Municipality against any claim or liability for its refusal to disclose the relevant information/data to any person seeking access thereto. Failure to honour such indemnity shall be deemed to be a waiver by the bidder of its right to exemption from disclosure and shall Nkomazi Local Municipality be authorised to provide a copy of the relevant information/data or any part thereof to the requester.
- 4.10.2. Information disclosed by Nkomazi Local Municipality is deemed as confidential and it is expected that bidders treat it as such. This includes all information which is not public knowledge or available in the public domain or required to be disclosed by legal or regulatory requirements. Bidders will be held liable for non-compliance in this regard.
- 4.10.3. No information of bidder shall be made available to another bidder or any person unless requested by the court of law. Bidder can be allowed to request to see his/her bid document or to seek clarity of his/her failure, but not to have access to other bidder's information.

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3. CONTRACT FORM - PURCHASE OF GOODS/SERVICES

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

8. I hereby undertake to supply all or any of the goods and/or services described in the attached bidding documents to (name of institution) in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
9. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Proof of Tax Compliance Status;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
10. 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 goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
11. 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.
12. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

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

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2.

DATE:

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CONTRACT FORM - PURCHASE OF GOODS/SERVICES

4. PART 2 (TO BE FILLED IN BY THE PURCHASER)

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

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

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

SIGNED ATON.....

NAME (PRINT).....

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.
2.

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5.

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	<i>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</i> <u>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</u> <u>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</u>	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		

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4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS
DECLARATION FORM TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY
BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

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CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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1. Name of firm:

2. Postal address.....

3. Physical address:

4. Telephone:

5. Fax no.:

6. E-mail.:

7. Contact person:

8. Enterprise/ company Income Tax no.:

(Insert personal income tax number if a one-person business and personal income tax numbers of partners, if a partnership)

9. VAT registration no:

10. Tax clearance certificate attached (must be an original document & valid on the closing of the tender)

11. Bank account number and bank where account is held:

.....

12. Proof of payment of municipal services attached (or a letter from your local municipality which exempt you/company from payment of services)

13. Corporate entity registration no.....

14. Type of enterprise.....

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(e.g. partnership, company, cc, one-person business etc.)
(Certified copy of enterprise certificate)

15. Country of registration or incorporation

16.Manner of participation:

(e.g. main contractor, supplier, professional service provider, joint venture, consortium etc.)

17. Business Sector.....

18. Total number of employees:

Full time.....

Part time:

Did your firm exist under a previous name?

If yes, what was its previous name?

.....

Who were the owners/partners/directors?

.....

10. List all the partners, proprietors and shareholders by name, identity number, citizenship and shareholding:

Name	ID number	Citizen- Ship	Date of Ownership	%Share-Holding /Ownership

Note: Where owners are themselves a corporate entity or partnership, please identify such.

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11. List the major items of equipment, plant and vehicles owned by the firm or the owner, but utilised or to be utilise by the by the company (e.g Vehicles)

	Description	Number
1		
2		
3		
4		
5		
6		
7		

12. Provide proof of organisational capability and practice profile to deliver the required supplies or services. (If insufficient space, the information may be provided as a separate annexure)

.....

.....

13. List the four largest contracts/assignments completed or in the process of being completed by your enterprise in years. (N.B.: Provide additional information on a separate paper if necessary)

Schedule of previous work carried out by Bidder

Scope of work/Nature of work carried out previously	Contracted by whom/ Employer name, tel & fax	Contract fee amount/value of work	Year of Completion

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The undersigned is duly authorised to do so on behalf of the bidder and affirms that the information furnished is true and correct.

Signature

Duly authorised to sign on behalf of

COMMISSIONER OF OATH

DATE

WITNESSES

1

2

DATE:

OFFICIAL STAMP

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AUTHORISATION CERTIFICATE**T 8**

1. I/We hereby bid to supply all or any of the supplies and/or to bid all or any of the services as described and required in the bid documentation to Nkomazi Local Municipality, on the terms and conditions and in accordance with the specifications as stipulated in the bid documentation (which bid documentation shall be taken as part of, and incorporated into, this bid) at the prices and delivery periods as required therein.
2. I/We agree that –
the offer herein contained shall remain binding on me/us and open for acceptance by Nkomazi Local Municipality during the validity period indicated in the bid documentation, which period shall be calculated from the closing time of the bid;
3. this bid and its acceptance shall be subject to the Standard Terms and Conditions of Bid [T 5] which are contained in this bid documentation and with which contents I am/we are fully acquainted with;
4. if I/we withdraw my/our bid within the validity period of the bid for which I/we have agreed that the bid shall remain open for acceptance, or fail to fulfil the contract when called upon to do so, Nkomazi Local Municipality may, without prejudice to any other remedies at its disposal, agree to the withdrawal or cancellation of the bid or contract that may have been entered into and I/we will then pay to Nkomazi Local Municipality any additional expense incurred by Nkomazi Local Municipality having to either accept any less favourable bid, or if fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid;
5. if my/our bid is accepted the acceptance may be communicated to me/us by letter by ordinary post or registered post and that the Post Office shall be regarded as my/our agent, and delivery of such acceptance to the Post Office shall be treated as a delivery to me/us;
6. The law of the Republic of South Africa shall govern the contract created by the acceptance of my/our bid and that I/we choose our *domicilium citandi et executandi* in the Republic at:

.....
7. I/We furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our bid and that the prices and scope of work bided cover all my/our obligations in terms of the bid documentation and that I/we accept that any mistakes regarding prices or calculations will be at my/our risk.
8. I/We hereby accept full responsibility for the proper execution and due fulfilment of all obligations and conditions devolving on me/us under this contract as the principal bidder liable for the contract.
9. I/We agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any judgment obtained against me/us as a result of such action.

Signature Tender/Bid no.....

Capacity

Duly authorised to sign on behalf of

BID NO:	NKO 38/2025	INITIALS	
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LETTER OF TENDER (FORM OF OFFER)**T9**

The Municipal Manager
Nkomazi Municipality
Private Bag X 101
Malalane
1320

Sir/Madam

**CONTRACT NO: NKO:38/2025 REFURBISHMENT OF TONGA WATER
TREATMENT WORKS FOR NKOMAZI LOCAL MUNICIPALITY**

DATE OF PUBLICATION OF TENDERS	CLOSING DATE AND TIME FOR SUBMISSION OF TENDERS	THIS TENDER HOLDS GOOD FOR ACCEPTANCE UNTIL
26/09/2025	27/10/2025	90 days

1. Having examined the documents for the execution of the above-mentioned Project as well as any addenda subsequently issued, I/we the undersigned offer to **REFURBISHMENT OF TONGA WATER TREATMENT WORKS FOR NKOMAZI LOCAL MUNICIPALITY**, with the above-said documents and addenda, for the sum of (In words)-

.....
.....(R.....) *Excluding VAT

or such other sum as may be determined in accordance with the general conditions of contract and the tender rules applicable to this contract, as well as the conditions included in this form of tender.

2. I/We acknowledge that all the certificates, schedules and forms included in this document for completion by the Tenderer have been fully completed by me/us and form part of my/our tender.
3. I/We undertake to complete and deliver the whole of the Project comprised in this contract within 36 months including the holidays during December and January and any other specified non-working days, calculated from the commencement day of supervision.
4. In the event of my/our not completing the whole of the works within the period tendered by me/us in paragraph 3 hereof, I/we agree to pay the Employer, as a penalty for such default, the sum stated in the Appendix to Tender for each calendar day or part thereof in excess of my/our tendered time for completion and the Employer may, without prejudice to any other method of recovery, deduct such sum monthly from any monies due or to become due to me/us.
5. If my/our tender is accepted, I/we undertake -

To sign the form of agreement included in this document within a period of twenty-one (21) days of receipt of written acceptance of my/our tender subject to the prior provision of the approved contract guarantee by me/us.

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6. I/We agree to abide by this tender for a period of ninety (90) days from the closing date fixed for the submission of tenders, and it shall remain binding upon me/us and may be accepted at any time before expiry of that period.
7. Unless and until a formal agreement is prepared and executed, this tender, together with the written acceptance thereof, shall constitute a binding contract between us and shall be deemed for all purposes to be the contract agreement.
8. In the event of there being any arithmetical errors in the priced bill of quantities, I/we agree to their being corrected, the rates being taken as correct.
9. I/We understand that you are not bound to accept the lowest or any particular tender you may receive, and that you shall not defray any expenses incurred by me/us in tendering.
10. I/We agree and undertake to commence the abovementioned Project within seven (7) days from the date on which the Project has been handed over to me/us by a written instruction from the Employer.
11. I/We declare that, notwithstanding anything contained in a covering letter to this tender, this tender is submitted entirely without qualifications.
12. I/We choose *domicilium citandi et executandi* at -

.....

in the Republic of South Africa.

Yours faithfully

SIGNED ON BEHALF OF TENDERER

NAME OF SIGNATORY (IN CAPITALS):

SIGNED ON THIS THEDAY OFIN THE YEAR OF.....

ON BEHALF OF:

ADDRESS.....

TELEPHONE NUMBER

FAX NUMBER:

WITNESS 1:

NAME IN CAPITALS:

WITNESS 2:

NAME IN CAPITALS:

BID NO:	NKO 38/2025	INITIALS	
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CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of:

_____ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;

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- (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
 9. 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.
 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature

Date

Position

Name of Bidder

BID NO:	NKO 38/2025	INITIALS	
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1. Pricing Schedule

34 NB: ALL COSTS ARE TO BE TAKEN AS INCLUSIVE PER THE TECHNICAL SPECIFICATION.

Project management is a crucial process that ensures the successful execution of tasks, achieving goals, and delivering results within specific constraints. through the essential stages of project management and provide insights into each step of the journey.

1. Initiation

Every project begins with an idea or a problem that needs solving. The initiation stage involves defining the project's scope, objectives, stakeholders, and potential risks. Key activities in this stage include:

- Project Charter: Creating a document that outlines the project's purpose, scope, objectives, and initial requirements. This serves as a roadmap for the project.
- Stakeholder Identification: Identifying all individuals and groups that have an interest in or will be affected by the project. Understanding their expectations is crucial for project success.
- Feasibility Analysis: Assessing the project's feasibility in terms of technical, financial, and operational aspects. This helps determine whether the project is worth pursuing.

2. Planning

- Once the project's feasibility is confirmed, it's time to plan how it will be executed. This stage involves creating a detailed plan that outlines the tasks, resources, timeline, and budget required for successful completion. Key activities include:
 - Work Breakdown Structure (WBS): Breaking down the project into smaller, manageable tasks and creating a hierarchical structure to organize them.
 - Scheduling: Creating a timeline that outlines the start and end dates of each task, as well as the project's overall timeline. This can be visualized using Gantt charts or project management software.
 - Resource Allocation: Determining the necessary resources (human, financial, and material) for each task and ensuring they are available when needed.
 - Risk Management Plan: Identifying potential risks, assessing their impact and likelihood, and developing strategies to mitigate or respond to them.

3. Execution

- With a solid plan in place, the execution stage involves putting that plan into action. This is where most of the actual work happens. Key activities in this stage include:
 - Task Execution: Carrying out the tasks as per the plan, assigning responsibilities, and ensuring effective communication among team members.
 - Progress Monitoring: Regularly tracking the project's progress against the timeline and milestones to ensure that everything is on track.
 - Quality Control: Ensuring that the deliverables meet the specified quality standards and making necessary adjustments if any deviations are detected.

- **Team Management:** Managing the project team, resolving conflicts, and providing support to ensure that everyone is working efficiently.

4. Monitoring and Controlling

Throughout the project's execution, it's important to monitor and control its progress to prevent potential issues from derailing it. Key activities include:

- **Performance Measurement:** Comparing actual progress against the planned milestones and identifying any discrepancies.
- **Change Management:** Assessing and managing any changes or deviations from the original plan and evaluating their impact on the project's scope and objectives.
- **Risk Monitoring:** Continuously monitoring identified risks and implementing mitigation strategies as necessary.
- **Quality Assurance:** Ensuring that the project's deliverables maintain the required level of quality and making adjustments if needed.

5. Closing

As the project nears completion, the closing stage involves finalizing all activities and officially delivering the project's results. Key activities include:

- **Deliverable Acceptance:** Verifying that all project deliverables meet the agreed-upon criteria and obtaining acceptance from stakeholders.
- **Documentation:** Compiling all project documentation, including reports, plans, and lessons learned, to provide a comprehensive record of the project.
- **Project Review:** Conducting a thorough review of the project's performance, identifying what went well and what could be improved in future projects.
- **Handover:** Transferring the project's results to the appropriate stakeholders, ensuring a smooth transition and continuity if required.
- **Celebration and Recognition:** Recognizing the efforts of the project team and celebrating the successful completion of the project.

In conclusion, project management is a multi-stage process that involves careful planning, execution, and monitoring to achieve the desired outcomes. Each stage plays a critical role in ensuring that projects are completed on time, within budget, and to the satisfaction of stakeholders. By following these stages and leveraging project management best practices, teams can increase their chances of success and deliver impactful results.

BID NO:	NKO 38/2025	INITIALS	
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1.1. SCHEDULE OF RATES.

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

NB: ALL COSTING ARE TO BE TAKEN AS INCLUSIVE PER THE TECHNICAL SPECIFICATION.

1. Pricing Schedule

BID NO:	NKO 38/2025	INITIALS	
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NKOMAZI LOCAL MUNICIPALITY

MUNICIPAL INFRASTRUCTURE GRANT (MIG)

TENDER NUMBER: NKO38/2025

**REFURBISHMENT OF TONGA WATER TREATMENT WORKS (WTW) WITHIN NKOMAZI LOCAL
MUNICIPALITY**

BILLS OF QUANTITIES / PRICING SCHEDULE

BID NO:	NKO 38/2025	INITIALS	
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NKOMAZI LOCAL MUNICIPALITY
MUNICIPAL INFRASTRUCTURE GRANT (MIG)
TENDER NUMBER: NKO38/2025
REFURBISHMENT OF TONGA WATER TREATMENT WORKS (WTW) WITHIN NKOMAZI LOCAL MUNICIPALITY
BILLS OF QUANTITIES / PRICING SCHEDULE

Item	Element	Description	Unit	Qty	Rate	Amount
A	SANS	GENERAL: PRELIMINARY AND GENERAL ITEMS				
A1	PSA 8.3	Scheduled Fixed-Charge and Value Related Items				
A1.1	PSA 8.3.1	Fixed Preliminary and General Charges	Sum	1		
A2	8.3.2	Establishment of Facilities on Site				
		Site Establishment	Sum	1		
A2.1	PSA 8.3.2.1	Facilities for Employer's Agent:				
A2.1.1	PSAB 3.2	a) Furnished offices i) 1 No. office - Min. 3m x 6m + Boardroom - Min. 3m x 6m	Sum	1		
A2.1.2		ii) Furniture and Equipment: Office chairs (x3), Desks	Sum	1		
A2.1.4	PSAB3.1	c) Name boards	No.	1		
A2.2	8.3.2.2	Facilities for Contractor:				
A2.2.5		e) Ablution and latrine facilities	Sum	1		
A2.2.6		f) Tools and equipment	Sum	1		
A2.3	8.3.3	Other Fixed-charge Obligations:				
A2.3.1		a) Compliance with Health & Safety Specification	Sum	1		
A2.3.2	8.3.4	Removal of site establishment	Sum	1		
A3	PSA 8.4	Scheduled Time Related Items				
A3.1	PSA 8.4.1	Time-related Preliminary and General Charges	Month	7		
A3.2	PSA 8.4.2	Operation and maintenance of facilities on site for the				
A3.2.1	PSA 8.4.2.1	Facilities for Engineer				
A3.2.1.1	PSAB3.2	a) Furnished offices i) 1 No. office - Min. 3m x 6m + Boardroom - Min. 3m x 6m ii) Furniture and Equipment: Office chairs (x3), Desks	Month	7		
Total Carried Forward to Next Page						

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Total Brought Forward from Previous Page						
A3.2.4	8.4.5	Other Time-related Obligations				
A3.2.4.1		a) Compliance with the Health and Safety Specification	Month	7		
A3.2.5	PSAB 8.5	Sums Stated Provisionally by Engineer				
A3.2.5.1		Allow a provisional sum for materials control testing	PC Sum	1	R 5,000.00	R 5,000.00
A3.2.5.2		Detection of underground services by Specialist Equipment	PC Sum	1	R 40,000.00	R 40,000.00
A3.2.5.3		Community Liaison Officer (CLO)				
A3.2.5.3.1		Remuneration of Community Liaison Officer (CLO) per	PC Sum.	1	R 65,000.00	R 65,000.00
A3.2.5.3.2		Overheads, charges and profit on Z5.1 to Z5.4 above	%		R 110,000.00	
A3.2.5.4		Training				
A3.2.5.4.2		Training of Engineering Technician	PC Sum	1	R 25,000.00	R 25,000.00
A3.2.5.7		Safety Agent (Consultant) to carry out monthly audits	PC Sum	1	R 55,000.00	R 55,000.00
A3.2.5.8		Overheads, charges and profit on above	%		R 80,000.00	
Total for Section Carried Forward to Summary						

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NKOMAZI LOCAL MUNICIPALITY
MUNICIPAL INFRASTRUCTURE GRANT (MIG)
TENDER NUMBER: NKO38/2025
REFURBISHMENT OF TONGA WATER TREATMENT WORKS (WTW) WITHIN NKOMAZI LOCAL MUNICIPALITY
BILLS OF QUANTITIES / PRICING SCHEDULE

Item	Element	Description	Unit	Qty	Rate	Amount
3		Tonga WTW				
3.1		Office Laboratory & Control Room Building Renovations				
3.1.1		Repair Roof by sealing leaks including replacement of nails when required and sealing of roof using suitable method + painting of complete roof.	m ²	130		
3.1.2		Replace kitchen cupboards including all fixtures and appliances (new)	Sum	1		
3.1.3		Replace all conduits with galvanised steel conduits	Sum	1		
3.1.4		Supply Laboratory equipment	Prov. Sum		R 50,000.00	Rate Only
3.1.5		Replace 150L geyser including commissioning	No.	1		
3.1.6		Replacement of Air conditioning split units; c/w to functional order	Prov. Sum	1	R 28,500.00	R 28,500.00
3.1.7		Replace ceiling including repair of any brandering if required and painting with ceiling white paint	m ²	40		
3.1.8		Supply New DB & Wiring to ensure electricity supply to all lights fittings and plugs including C.O.C.	No.	1		
3.2		Operators Quarters Building Renovations				
3.2.1		Repair Roof by sealing leaks including replacement of nails when required and sealing of roof using suitable method + painting of complete roof.	m ²	40		
3.2.2		Replace all conduits with galvanised steel conduits	Sum	1		
3.2.3		Supply and install 150L geyser c/w all fittings to functional order.	No.	1		
3.2.4		New toilets & Showers	Sum	1		
3.2.5		Replace ceiling including repair of any brandering if required and painting with ceiling white paint	m ²	30		
3.2.6		Supply New DB & Wiring to ensure electricity supply to all lights fittings and plugs including C.O.C.	No.	1		
3.2.7		Remove and replace gutters including required downpipes	m	26		
3.3		Inlet Works & Stores Building Renovations				
3.3.1		Repair Roof by sealing leaks including replacement of nails when required and sealing of roof using suitable method + painting of complete roof.	m ²	190		
3.3.2		Replace kitchen cupboards including all fixtures and appliances (new)	Sum	1		
3.3.3		Replace all conduits with galvanised steel conduits	Sum	1		
Total Carried Forward to Next Page						

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Balance Brought Forward						
3.3.4	Replace ceiling including repair of any branding if required and painting	m ²	150			
3.3.5	Supply New DB & Wiring to ensure electricity supply to all lights fittings and plugs including C.O.C.	No.	1			
3.3.6	Remove and replace gutters including required downpipes	m	60			
3.3.8	Supply Laboratory equipment	Prov. Sum	1	R	21,000.00	R 21,000.00
3.3.9	Carefully remove and replace roller shutter doors	Sum	1			
3.3.10	Install emergency shower system complete	Sum	1			
3.3.11	Phase 2 - Add boardroom to engineers specification	Prov. Sum	1	R	100,000.00	R 100,000.00
3.3.12	Phase 2 - Add Laboratory o engineers specification	Prov. Sum	1	R	150,000.00	R 150,000.00
3.4	Flocculation					
3.4.1	Refurbishment of flocculation channels and repair of spalling of concrete	Prov. Sum	1	R	50,000.00	R 50,000.00
3.5	Secondary Sedimentation					
3.5.1	Minor Repairs - Handrails incl. painting + gutters + Repair leak	Prov. Sum	1	R	70,000.00	R 70,000.00
3.6	Filter Gallery Building Renovations					
3.6.1	Repair Roof by sealing leaks including replacement of nails when required and sealing of roof using suitable method + painting of complete roof.	m ²	40			
3.6.2	Repair structural roof	Prov. Sum	1	R	36,000.00	R 36,000.00
3.6.3	Remove and replace gutters including required downpipes	m	40			
3.6.2	Refurbishment of Filters Beds as instructed by engineer including replacement of sand	Prov. Sum	1	R	250,000.00	R 250,000.00
3.7	Chlorination Room					
3.7.1	Repair Roof by sealing leaks including replacement of nails when required and sealing of roof using suitable method + painting of complete roof.	m ²	200			
3.7.2	Carefully remove old transformer door and replace with New Transformer Door Complete	No.	1			
3.7.3	New awnings for all doors	Sum	1			
3.8	Overheads, charges and profit on above	%	755500			
Total Carried Forward to Next Page						

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Balance Brought Forward						
3.7.4	Refurbishing windows by redoing glazing on broken windows and fixing of opening and closure mechanisms, including replacement where required	Sum	1			
3.7.5	Install emergency shower system complete	Sum	1			
3.7.6	Replace chain block complete with mechanical chain block system including all electrical works	Sum	1			Rate Only
3.8	Backwash Pump Station Building Renovations					
3.8.1	Repair Roof by sealing leaks including replacement of nails when required and sealing of roof using suitable method + painting of complete roof. Cleaning of roof trusses of cob webs and dirt and replacement of torn sisalation.	m ²	200			
3.8.2	Replace ceiling including repair of any brandering if required and painting	m ²				
3.8.3	Repair/Replace ceiling, Doors and Windows	Prov. Sum	1	R	50,000.00	R 50,000.00
3.8.4	Stormwater management system	Sum	1			Rate Only
3.9	Stormwater Network					
3.9.1	Repair Blockages	Prov. Sum	1	R	110,000.00	R 110,000.00
3.10	Guardhouse					
3.10.1	Refurbish/Repair toilet including new sanitary fittings where required	Sum	1			
3.10.2	Repair Roof by sealing leaks including replacement of nails when required and sealing of roof using suitable method + painting of complete roof.	Sum	1			
3.10.3	Replace kitchennette including all fixtures and appliances (new)	Sum	1			
3.10.4	Repaint building	Sum	1			
3.11	Clear Water Pump Station	Prov. Sum	1	R	150,000.00	R 150,000.00
3.11.1	Repair Roof by sealing leaks including replacement of nails when required and sealing of roof using suitable method + painting of complete roof. New roof sheets to be installed on broken roof sheets. Cleaning of roof trusses of cob webs and dirt and replacement of torn sisalation.	Sum	1			
Total Carried Forward to Next Page						

BID NO:	NKO 38/2025	INITIALS	
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Balance Brought Forward						
3.11.2		Replace ceiling including repair of any brandering if required and painting. Cleaning of roof trusses of cob webs and dirt and replacement of torn sisalation.	Sum	1		
3.11.3		Provisional Sum for the replacement of doors and windows as instructed by the engineers	Prov. Sum	1	R 10,000.00	R 10,000.00
3.11.4		Refurbishment of stormwater management system	Prov. Sum	1	R 10,000.00	R 10,000.00
3.11.5		Remove and replace gutters including required downpipes	m	60		
3.11.6		Hinged roof generator security structure	Sum	1		
3.12		Parking				
3.12.1		Works for new carport as per engineers design	Prov. Sum	1	R 70,000.00	R 70,000.00
3.13		Overheads, charges and profit on above sums	%	400000		
Total Carried Forward to Summary						

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NKOMAZI LOCAL MUNICIPALITY
MUNICIPAL INFRASTRUCTURE GRANT (MIG)
TENDER NUMBER: NKO38/2025
REFURBISHMENT OF TONGA WATER TREATMENT WORKS (WTW) WITHIN NKOMAZI LOCAL MUNICIPALITY
BILLS OF QUANTITIES / PRICING SCHEDULE

Item	Description	Unit	Qty	Rate	Amount
C	Electrical Works				
C1	Small Power and Lighting for Buildings				
1.1	Supply and Install New DB and feeder cable for Guard Room .Issue CoC after installation	No.	1		
1.2	Supply and Install Surfex Cable 1.5mm ² for plugs and lights for Guard Room .	m	200		
1.3	Supply and Install plugs for Guard Room .	No.	3		
1.4	Supply and Install lights and fittings for Guard Room .	No.	2		
1.5	Install new 6000BTU Air Conditioner In Guard Room , complete with power supply and cabling	No.	1		
1.6	Repair perimeter lighting masts and bulbs and light fittings on Flushing area and Overall Perimeter	No.	15		
1.7	Pepair Store Room and Backwash Pump Room lights	No.	6		
C2	Reagents and Chemical Dosing				
2.1	Decommission , Strip and Remove	No.	1		
2.2	Supply , Deliver to Site ,Install and Commission the new Chlorine Dosing Package (Measuring Range: 0-30 mg/L ,Measurement Accuracy: ±0.1 mg/L ,Control Accuracy: ±0.5 mg/L , Chlorinator dosing rate 0-100PPD, Sample Flow Rate: 60 - 200 mL/min, Contact time ≥ 30mins at pH ≤ 8, FAC 0.3-0.6mg/L), including: Power supply Cables Cable supports Sensors Supply of Ancillaries: The system must have a pre and post water quality analysis system that does continous sampling and automatic dosing via a suitable control method, such as self-tuning closed-loop control, to ensure stability and achive Operational setpoints. Compliance to DWA regulations for water treatment and safety , Automatic flushing mechanisms , 2 dosing pumpsets (duty standby pumps), Safety features such as Overlimit warnings and emergency shut off should be provided Supply all ancillary items required for the installation that are not included in the Chlorine Dosing Package delivery.	Sum	1		
	Contractor Responsibilities. Ensure safe decommissioning and disposal of the old Chlorine Dosing Package in accordance with environmental regulations.Deliver all new equipment and ancillaries to the site as per the project schedule. Install the new Chlorine Dosing Package and ensure all components are fully operational.Conduct thorough testing and commissioning of the new system.Provide training to site personnel on the operation and maintenance of the new Chlorine Dosing Package.				
C3	Backwash Pump house				
3.1	Neaten up all cables by fixing all cable supports and cable straps	m	200		
3.2	Repair and Refurbish Field motor start stop station	No.	2		
3.3	Test and Commission MCC and motor circuits	Sum	1		

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C4		Distribution Pumps			
4.1		Decommission , Strip and Remove	No.	1	
4.2		Refurbish and Existing MCC Complete with Incomer , Metering , Lighting and small power Tier ,Indicator Lights, Voltmeters, Ammeters , Panel Fans PLC and Soft Starters	P Sum	1	R 600,500.00 R 600,500.00
		Overheads, charges and profit on above	%	R 600,500.00	
4.3		Instal new MCC	No.	1	
4.4		Conduct Insulation Tests on Motors and Report	No.	9	
4.5		Gland and Terminate Cables to the MCC from Pumps and Start Stop Field Stations	No.	18	
4.6		Repair and Refurbish Field motor start stop station	No.	9	
4.7		Test and Commission MCC and motor circuits	Sum	1	
C5		Other			
5.1		Raw Water Plant			
5.1.1		Join Cables for Submersible Pump neatly	No	1	
5.1.2		Clean , Replace trunking and Conduct Functional Tests for Control Panel	Sum	1	
5.2		Training			
5.2.1		Provide training to site personnel on the operation and maintenance of the MCC and PLC panel.	No.	1	
Total Carried Forward to Summary					

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NKOMAZI LOCAL MUNICIPALITY
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BILLS OF QUANTITIES / PRICING SCHEDULE

Item	Element	Description	Unit	Qty	Rate	Amount
3		Raw Water Pumps				
3.1.1		Repair and installation of th 125kW Raw Water Pump	Prov. Sum	1	R 700,000.00	R 700,000.00
3.1.2		Supply and install new 500mm delivery manifold to suit the existing pumps	Prov Sum	1	R 250,000.00	R 250,000.00
3.1.3		Overheads, charges and profit on above	%	R 950,000.00		
3.2		FLOCCULATION AND SETTLING TANKS				
3.2.1		Supply and install new 500mm N&Z type Electromagnetic for raw water inlet system	Prov Sum	1	R 200,000.00	R 200,000.00
3.2.2		Overheads, charges and profit on above	%	200000		
3.2.2		Supply and install chemical dosing pumps	No	4		
3.2.3		Replace 150mm knife gate valves for desludging	Sum	12		
3.2.4		Replace corroded 300mm pipes and fitting on the settling tanks, 10m c/w with suitable fittings	m	10		
3.3		FILTER GALLERY				
3.3.1		Replace 200mm Inlet valves	No	8		
3.3.2		Repair 200mm pipes	m	6		
3.3.3		Refurbish standby blower	No	1		
3.3.4		Replace float valves at flocculant plant	No	4		
3.4		CLEAR WATER PUMPS				
3.4.1		Repair corroded pipes and fittings in the pump house to eliminate all leaks. Pipes to be epoxy quoted all fittings to be SABS approved	Sum	1		
3.4.2		Service all leaking pumps to restore optimal functionality.	Sum	1		
Total Carried Forward to Summary						

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**NKOMAZI LOCAL MUNICIPALITY
MUNICIPAL INFRASTRUCTURE GRANT (MIG)**

TENDER NUMBER: NKO38/2025

**REFURBISHMENT OF TONGA WATER TREATMENT WORKS (WTW) WITHIN NKOMAZI LOCAL MUNICIPALITY
BILLS OF QUANTITIES / PRICING SCHEDULE**

Item	Description	Unit	Qty	Rate	Amount
1	BOREHOLE REFURBISHMENT				
1.1	WORKS				
1.1.1	Yield Test, Supply and Installation of New Borehole Pump,Control panel , cables and Pipework. Supply and installation of 10kL Plastic Tank and suitable 3M tank stand- Phumlani	Sum	1		
	Yield Test, Supply and Installation of New Borehole Pump,Control panel , cables .Modify Pipework to supply reticulation - Steenbok Gebhundlovu	Sum	1		
1.2	Supply and install new columns and shafts by connecting existing pump and engine. Connecting to existing system - Steenbok Kepisi	Sum	1		
1.2.1	Supply dedicated 3kVA generator - Steenbok Dumping Site	Sum	1		
	Supply and install new columns and shafts by connecting existing pump and engine. Connecting to existing system - Goba Cemetery	Sum	1		
1.3	Supply and install new pump, engine, columns and shafts by connecting existing pump and engine. Connecting to existing system - Goba Emasimini	Sum	1		
1.3.1	Connect pump supply to Eskom breaker at the transformer.- Hhoyi Community Hall	Sum	1		
1.3.2	Yield Test, Supply and Installation of New Borehole Pump, Modify Pipework to supply reticulation.- Masibekela Mthatha	Sum	1		
	Siting, drilling, testing, equipping and connecting borehole to existing tank and tank stand.- Mananga Rovers Ground	Sum	1		
1.4	Yield Test, Supply and Installation of New Borehole Pump,Control panel , cables and Pipework. Supply and installation of 10kL Plastic Tank. The 3M tank stand is existing. -Block C Dindela	Sum	1		
1.4.1	Yield Test, Supply and Installation of New Borehole Pump,Control panel , cables and Pipework. The 10kL Plastic Tankand the 3M tank stand are existing-Block C Manyeleti.	Sum	1		
1.4.2	Siting, drilling, testing, equipping and connecting borehole to existing tank and tank stand.- Mananga Rubbish	Sum	1		
1.4.3	Siting, drilling, testing, equipping and connecting borehole to new 10kL Tank and existing tank stand.- Mgobodi 2	Sum	1		
Total Carried Forward to Summary					

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NKOMAZI LOCAL MUNICIPALITY
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 TENDER NUMBER: NKO38/2025
 REFURBISHMENT OF TONGA WATER TREATMENT WORKS (WTW) WITHIN NKOMAZI LOCAL MUNICIPALITY
 BILLS OF QUANTITIES / PRICING SCHEDULE

SUMMARY OF SECTIONS		
ITEM	DESCRIPTION	AMOUNT (R)
1	Preliminaries and General	
2	Civil	
3	Electrical	
4	Mechanical	
5	Boreholes	
SUB-TOTAL A		
ADD 10% CONTINGENCIES		
SUB-TOTAL B		
ADD 15 % VAT		
GRAND TOTAL		

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THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT July 2010

BID NO:	NKO 38/2025	INITIALS	
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GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

July 2010

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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TABLE OF CLAUSES

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2. Application
3. General
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6. Patent rights
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8. Inspections, tests and analysis
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10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
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17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
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27. Settlement of disputes
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- 32. Taxes and duties
- 33. National Industrial Participation Programme (NIPP)
- 34. Prohibition of restrictive practices

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.

1.2 “Contract” means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3 “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 “Day” means calendar day.

1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.

1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.

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1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

1.12 ” Force majeure” means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 “GCC” means the General Conditions of Contract.

1.15 “Goods” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 “Imported content” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17 “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18 “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 “Order” means an official written order issued for the supply of goods or works or the rendering of a service.

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1.20 “Project site,” where applicable, means the place indicated in bidding documents.

1.21 “Purchaser” means the organization purchasing the goods.

1.22 “Republic” means the Republic of South Africa.

1.23 “SCC” means the Special Conditions of Contract.

1.24 “Services” means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

2. Application 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding

immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of 5.1 The supplier shall not, without the purchaser’s prior written consent, **contract** disclose the contract, or any provision thereof, or any specification, **documents** plan, drawing, pattern, sample, or information furnished by or on **and** behalf of the purchaser in connection therewith, to any person other **information;** than a person employed by the supplier in the performance of the

inspection. contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such

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performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance 7.1 Within thirty (30) days of receipt of the notification of contract award, **security** the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
- (b) a cashier's or certified cheque

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and 8.1 All pre-bidding testing will be for the account of the bidder.

analyses 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department

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or an organization acting on behalf of the Department. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.3 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.4 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.5 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.6 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.7 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent

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instructions ordered by the purchaser.

10. Delivery 10.1 Delivery of the goods shall be made by the supplier in accordance with **and documents** the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental 13.1 The supplier may be required to provide any or all of the following **services** services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the

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spare parts, if requested.

15. Warranty 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

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18. Contract amendments 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the 21.1 Delivery of the goods and performance of services shall be made by **supplier's** the supplier in accordance with the time schedule prescribed by the **performance** purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties 22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods

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or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination 23.1 The purchaser, without prejudice to any other remedy for breach of **for default** contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

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23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping 24.1 When, after the date of bid, provisional payments are required, or antiand **countervailing** dumping or countervailing duties are imposed, or the amount of a **duties and rights** provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional

payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

25. Force 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the **Majeure** supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall

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continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination 26.1 The purchaser may at any time terminate the contract by giving written **for insolvency** notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of 27.1 If any dispute or difference of any kind whatsoever arises between the **Disputes** purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute

or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

28.1 Except in cases of criminal negligence or willful misconduct, and in

the case of infringement pursuant to Clause 6;
(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

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(b) the aggregate liability of the supplier to the purchaser, whether **under** the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing 29.1 The contract shall be written in English. All correspondence and other **language** documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable 30.1 The contract shall be interpreted in accordance with South African **law** laws, unless otherwise specified in SCC.

31. Notices 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp **duties** duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. Industrial Participation Programme **National (NIP)** 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

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Restrictive practices

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

34 Prohibition of

Js General Conditions of Contract (revised July 2010)

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