

	REQUEST FOR QUOTATION		Form No: RW SCM 00016 F	
			Revision No: 10	
			Effective Date: 1 Aug 2024	

BID NUMBER:	30003930 R	CLOSING DATE:	29 October 2024	CLOSING TIME:	23:30
DESCRIPTION:	Annual service of all firefighting equipment for all Rand Water sites				
NON-COMPULSORY BRIEFING SESSION DATE AND TIME	N/A	BRIEFING SESSION VENUE	N/A		
ISSUE DATE	22 October 2024				

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			
BUYER		SOURCING MANAGER	
CONTACT PERSON	Cindy Mokoena	CONTACT PERSON	Semakaleng Mangoali
TELEPHONE NUMBER	016 430 8835	TELEPHONE NUMBER	011 682 0396
E-MAIL ADDRESS (Submissions must be made to this address)	cmokoena@randwater.co.za	E-MAIL ADDRESS	smangoal@randwater.co.za

SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS 1				
E-MAIL ADDRESS 2				
VAT REGISTRATION NUMBER			CIDB GRADING	
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT (EMEs and QSEs)	[TICK APPLICABLE BOX] ☐ Yes ☐ No

BID SUBMISSION:
- Bids must be submitted by the stipulated time to the email address stipulated above. Late bids will not be accepted for consideration. - All bids must be submitted on the official forms provided (not to be re-typed) or in the manner prescribed in the bid document. - No bids will be considered from persons in the service of the state, companies with directors who are persons in the service of the state, or close corporations with members / persons in the service of the state." <i>Rand Water will provide any clarifications / addenda / extension of closing date by no later than one (1) calendar</i>

day before the closing date.

1. SCOPE OF WORK

1.1. DESCRIPTION

t CLIENT'S REQUIREMENTS FOR THE SERVICE

2 Years Framework- Annual service, hydrostatic test of portable fire extinguishers according to SANAS requirements; high pressure testing for fire hydrants, fixed fire hose reels, fire detection and suppression systems (as required by SANS 1475, SANS 543, SANS 1910, SANS 10019 and SANS 10105)

- ☐ Contractor will be required to give feedback on the progress of the work carried out for each day. Any problems encountered must be brought to the attention of the Project Manager/Manager: Occupational Health and Safety
- ☐ The Contractor must supply a detailed plan of when the intended dates for performing the service throughout the service period.
- ☐ All yearly service records extinguishers, hose reels and hydrants must be provided
- ☐ ID Copies
- ☐ The contractor must have SANS 1475 Certification / Permit
- ☐ Proof that all servicemen are Qualified as per SAQCC Fire (South African Qualification Certified Council Fire)/ Technician doing the servicing must be REGISTERED with SAQCC Fire with the company relating to the permit. The technician must have the relevant SAQCC Fire card which will bear his name, photograph, id number, name of the servicing company he is employed by and an expiry date.
- ☐ Inspection and testing equipment calibration certificates
- ☐ Letter of good standing
- ☐ Upon the completion of the work reports to be sent with recommendation for all sites

The Contractor shall comply with the health and safety requirements that follow:

- ☐ Approved Risk assessment, compiled by a competent person
- ☐ Detailed SHE Plan
- ☐ Emergency plan and procedure
- ☐ Reporting of incidents procedure
- ☐ Material safety data sheet (16-point format) for hazardous chemical substances
- ☐ Statutory appointments not limiting: (First Aider
- ☐ Construction Supervisor CR 8 (7) appointment
- ☐ Construction Manager CR 8 (1) appointment
- ☐ Section 16 (2) appointment
- ☐ Risk assessor CR 9 and training certificate and appointment letter
- ☐ Any relevant written safe work procedures
- ☐ WCI 2
- ☐ Vehicle Safety -All drivers must possess a valid. It is a legal requirement for all Contractors to provide safe transportation of all employees both on site
- ☐ The Contractor shall be responsible to adequately barricade off of working areas and display warning signs must ensure that people and plant are not exposed to danger or to prevent access to work areas
- ☐ The Contractor must be able to provide a signed register as proof of free issue of adequate Personal Protective Equipment (PPE) to be used by his/her employees
- ☐ Sub-contractors - the principal contractor must request approval for the use of any sub-contractor. sub-contractor/s have the necessary competence and resources to carry out the work safely and to ensure that due care of the environment will be exercised.
- ☐ Medical certificate of fitness shall be issued by a Registered Occupational Health Medical Practitioner only in annexure 3
- ☐ The Contractor must appoint a person, qualified in accordance with the SHE Requirements, as the liaison with the Rand Water Safety Officer for all matters related to health and safety and this person shall be contactable telephonically 24 hours a day

- ☐ Each service technician is required to always wear their SAQCC ID
- The Contractor will be required to ensure that all works are carried out as per the ISO 14001 standard. The following environmental requirements are always complied with:
- ☐ Zero liquid effluent discharge.
 - ☐ No chemicals must be dumped into Rand Water drains or on the premises
 - ☐ No oil or waste must be dumped in an unauthorized area or unlicensed waste site.
 - ☐ No materials or waste must be burnt on site
 - ☐ Hazardous substances shall be handled and stored according to the hazardous substances Act
 - ☐ No effluent shall be discharged into the public streams.
 - ☐ The contractor must comply with all relevant and appropriate environmental legal requirements contained in governmental notices, laws and regulations promulgated by the central and provincial governments.
 - ☐ All the Contractor's power tools, and equipment must be on a planned maintenance schedule and must be inspected before dispatched to Rand Water
- Portable fire extinguishers
- Yearly inspection:
- ☐ All portable fire extinguishers must be inspected on a yearly basis
 - ☐ A standard color must be maintained. A coat of paint is recommended and especially where equipment's are kept in adverse weather conditions.
 - ☐ Rust and corrosion extinguisher must be replaced
- Carbon Dioxide (CO²) and DCP Fire Extinguishers
- ☐ All CO² and DCP fire extinguishers must be pressure tested and serviced
- Fire Hose reel
- ☐ All fire hose reels must be inspected and tested and serviced
- Hydrant System
- ☐ All hydrants must be inspected and tested and serviced
- Fire Detection Systems and Gas Suppression System
- ☐ inspected and tested and serviced, fault finding, repairs BA Sets
 - ☐ All BA sets to be inspected, serviced and pressure tested

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LIST OF SITES

Bulk Water Distribution and districts

Site/ Area	Quantity, Size and Type	Scope of work Requirement	GPS
BWD- Meyerton and Daleside	15- DCP 9KG	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified.	Meyerton S26 31 920 E028 00 785
	2- Hose reel		
	1- Hydrant		
	20- CO2 5KG		
	Once off supply and install fire extinguisher at the security guard house DCP 9KG (1 at Daleside, 1 at Meyerton) .		Dale side S26 30 528 E028 02 043
	Once off supply and install hose reel - 1		

	Meyerton and 1 Daleside 4- Vehicle extinguishers 1.5KG Repaint fire cabinet.		
BWD - Cullinan	4- CO2 5kg Once off Supply and install 1 hose reel Once off supply and install fire extinguisher 2 DCP 5KG at the pump station and 2 DCP 4.5KG outside hostel building Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified.	S25 40 833 E028 31 735
BWD- Esselenpark	6- DCP 9KG 2- Hose reel 1- CO2, 4.5KG 4- Vehicle extinguishers 1.5KG 1- Once off supply and install fire extinguisher at the security guard house DCP 9KG Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified	S26 01 148 E028 15 386
BWD- Forest hill depot	6- DCP 9KG 1- DCP 4.5KG 4- Vehicle extinguishers 1.5KG 1- Hydrant Once off supply and install 1 fire extinguisher at the security guard house- DCP 9KG . 4- Vehicle extinguishers 1.5KG Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified.	S26 15 547 E028 02 445
BWD- Germiston	5- DCP 9KG 2- CO2 4.5KG 4- DCP 2KG Re-paint fire cabinet One off supply and install 2 hose reel 4- Vehicle extinguishers 1.5KG	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified.	S26 11 175 E028 08 962
BWD- Central depot	108- DCP 9KG 9- DCP 4.5KG 14- DCP 1.5KG 7- CO2 5KG 18-CO2 2KG 5-DCP 2KG 29-Hose reel	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified.	S26 20 770 E028 04 021

	6-hydrants 13-Vehicle extinguisher 1.5 Re-paint fire cabinet		
BWD- Krugersdorp	7- DCP 9KG 2- CO2 2KG 1- DCP 4.5KG 3- DCP 1.5KG 1- hydrant 4- Vehicle extinguishers 1.5 KG Re-paint fire cabinet Once off supply and install 2 hose reel Once off supply and install X1 9KG DCP	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified.	S26 06 691 E027 48 506
BWD- Libanon	10- DCP 9KG 3- CO2 5KG 2- CO2 2KG 1- DCP 1.5KG 2-hydrant 4- Vehicle extinguishers 1.5KG Re-paint fire cabinet Supply and install 2 hose reel Once off supply and install 1 Fire extinguisher at the security guard hose 1 DCP 9KG Once off supply and install X1 9KG DCP	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified.	S26 21 602 E027 37 654
BWD- Mamelodi	4- CO2 5KG 1- hydrant Once off supply and install 1 hose reel Once off supply and install 2 Fire extinguisher 5KG CO2 outside the pump station Once off supply and install 1 Fire extinguisher 4.5KG DCP outside hostel building Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified.	S26 41 187 E028 26 265
BWD- Wildebees	1- DCP 9KG 1- Hose reel Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified.	S26 26 870 E029 09 025

BWD- Zuurbekom	21- DCP 9KG 5- DCP 4.5KG 1- CO2- 6.8KG 9- Hydrant 3- Vehicle extinguishers 1.5KG Once off supply and install 1 fire extinguisher at the security guard house DCP 9KG Once off supply and install 2 hose reel Once off supply and install 2 cover box for fire extinguishers exposed at the museum Once off supply and install 1 fire extinguisher 2KG CO2 at the hostel. Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified.	S26 18 133 E027 48 775
BWD- Roodepoort pump station	9- DCP 9KG 2- DCP 4.5KG 3- CO2- 4.5KG 1- Hydrant Once off supply and install 1 fire extinguisher at the security guard house 9KG DCP Once off supply and install 3 hose reels. Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified	S26 11 744 E027 55 647
BWD- Amanzimtoti	16- DCP 9KG 3- Hydrant 3- CO2 5KG 5- CO2 6.8KG 1- CO2 4.5 KG 4- Vehicle extinguishers 1.5KG Once off supply and install 1 fire extinguisher at the security guard house 9KG DCP Once off supply and install 2 hose reel Replace 1 hydrant. Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified	S26 35 797 E27 53 820
BWD- Spioenkop	1- DCP 9KG 2- CO2 2KG Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings	S26 25 713 E027 55 361

		identified	
BWD- Barrage	5- DCP 9KG 5- Hydrant 3- CO2 5KG 9- CO2 6.8KG 4- DCP 2KG 5- Hose reel 4- Vehicle extinguishers 1.5KG Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified	S26 45 749 E027 40 936
BWD- Sasolburg pump station	1- DCP 9KG 2- CO2 5KG 1- CO2 6.8 KG 1- Hose reel Replace hose reel seal Once off supply and install 2 CO2 6.8KG extinguishers Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified	S26 48 824 E027 50 556
BWD- Waterval	7- DCP 9KG 6- 1.5 DCP Vehicle extinguishers 1.5KG Once off supply and install 1 fire extinguisher at the security guard house DCP 9KG and hostel kitchen 5KG CO2. Once off supply and install 2 hose reel. Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified	S26 09 718 E27 57 200
BWD- Benoni	8- DCP 9KG 1- DCP 4.5KG 1- CO2 4.5KG 4- Vehicle extinguishers 1.5KG Once off supply and install 1 fire extinguisher at the security guard house DCP 9KG Once off supply and install 1 hose reel at the hostel building Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified	S26 09 791 E28 18 611
BWD- Brakpan	7- DCP 9KG 1- Hydrant 1- CO2 4.5KG 6- Vehicle extinguishers 1.5KG	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified	S26 16 025 E28 22 551

	Once off supply and install 1 fire extinguisher at the security guard house DCP 9KG Once off supply and install 2 fire extinguisher at the potta camp DCP 9KG Once off supply and install 1 hose reel Re-paint 7 fire cabinet		
BWD- Trichardt	1- DCP 9KG 1- DCP 4.5KG 1- Hose reel 3- CO2 5KG Re-paint fire cabinet Once off supply and install 1 fire extinguisher at the store-room DCP 9KG	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified	S26 27 582 E029 14 182
BWD- Bloemendal	6- CO2 5KG 4- DCP 9KG 2- CO2 4.5KG 1- Hose reel 4-Hydrant 5- Vehicle extinguishers 1.5KG Re-paint fire cabinet Once off supply and install 1 fire extinguisher at the security guard house DCP 9KG	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified	S26 20 525 E28 33 938
BWD- Rustenburg	2- CO2 6.8KG 3- CO2 5KG 1- DCP 9KG 1-DCP 2KG 1- CO2 4.5KG 4- Vehicle extinguishers 1.5KG Re-paint fire cabinet Once off supply and install 1 fire extinguisher at the security guard house DCP 9KG Once off supply and install 1 hose reel Once off supply and install fire extinguishers at the Lapa X1 DCP 9KG, X1 LP DCP 9KG Gas and	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified	S25 36 750 E027 13 328

	X1 outside generator DCP 9KG		
BWD- Hartebeehoek	2- Hose reel Once off supply and install 1 5kg CO2 at the dosing plant, 1 outside the pump station Once off supply and install 1 fire extinguisher at the security guard house DCP 9KG Re-paint fire cabinet	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified	S25 40 530 E028 15 386

BWD- Additional resources refer to 3.3.1 pricing schedule

Panfontein

Site/ Area	Quantity, Size and Type	Scope of work Requirement	GPS
Panfontein	20- DCP 9KG 3- Hose reel (Installation) 8- CO2 5KG 3- CO2 2KG 1- DCP 2KG 2- CO2 9KG 1- CO2 4.5 KG 4- Fire hydrant (Service) install required ASBS signages Once off supply install hose reel -3 Supply blaster horn Install 38x Fire extinguisher boxes with keys	36 months annual Service, refill, pressure testing. Service report and maintenance of findings identified.	

Zwartkopjes pumping station and booster sites (Mapleton, Palmiet and Eikenhof require 24 months Service for all sites as pe below scope)

Site/ Area	Quantity, Size and Type	Scope of work Requirement 24 months Service e.g. place instruction labels if required
Zwartkopjes	324 (X214- 9KG DCP, X25- 4.5KG DCP, X38- 2.5KG CO2, X10- 5KG CO2, X10- 9KG CO2, X6 HOSE REEL, X21 FIRE HYDRANT) install required ASBS signages	Scope of work Requirement 24 months Annual Service, refill, and pressure testing. Service report and maintenance of findings identified e.g. place instruction labels if required
Palmiet	49 (X8- 4.5KG DCP, X21- 9KG DCP, X10- 5KG CO2, X5- 2.5KG CO2, X2 HOSE REEL, X3 FIRE HYDRANT) install required ASBS signages	Scope of work Requirement 24 months Annual Service, refill, and pressure testing. Service report and maintenance of findings identified e.g. place instruction labels if required

Mapleton	30 (X2- 4.5KG DCP, X23- 9KG DCP, X2 HOSE REEL, X3 FIRE HYDRANT) install required ASBS signages	Scope of work Requirement 24 months Annual Service, refill, and pressure testing. Service report and maintenance of findings identified e.g. place instruction labels if required
Eikenhof	80 (X8- 4.5KG DCP, X20- 9KG DCP, X15- 1.5KG DCP, X10- 1KG DCP, X3- 2.5KG CO2, X16- 5KG CO2, X3- 2KG CO2, X1 HOSE REEL, X4 FIRE HYDRANT) install required ASBS signages	Scope of work Requirement 24 months Annual Service, refill, and pressure testing. Service report and maintenance of findings identified e.g. place instruction labels if required.
Zwartkopjes	Service 70 safety Horns and provide 30 safety horns covers	Scope of work Requirement 24 months Annual service and new safety horns covers once off.
TRANSPORT - on Central Depot site		
	58 (X2-1KG DCP, X1-1,5KG DCP, X5-2,5KG DCP, X1 2KG-DCP, X1-3.3KG DCP, X1KG-4.5KG, X40-9KG DCP, X1-9KG CO2, X4 HOSEREELS, X1-FIRE HYDRANT	Scope of work Requirement 24 months Annual Service, refill, and pressure testing. Service report and maintenance of findings identified e.g. place instruction labels if required. Re-fill equipment as needed after use.

Supply and replace 1XFire hydrant nozzle with an adjustable spray nozzle
Supply and replace X22 Weather Proof Fire extinguisher boxes with slide-on boxes
Supply and replace X22 Weather Proof Fire extinguisher signs
Supply and replacer X22 Weather Proof Fire extinguisher arrow signs
Supply X4 300ml Blaster horns

Zuikerbosch and Control Works

Fire Equipment	Scope	Pressure Testing
Sprinkler system at PAC	Service sprinkler heads	No
9kg DCP = 210	Service, seal, pressurise, plug monthly inspection stickers	No
4,5kg DCP= 30	Service, seal, pressurise, plug monthly inspection stickers	No
2,5kg DCP=16	Service, seal, pressurise, plug monthly inspection stickers	No
9kg Foam=10	Service, seal, pressurise, plug monthly inspection stickers	No
5kg CO2=190	Service, seal, pressurise, plug monthly inspection stickers	20x 5kg CO2 fire extinguishers to be pressure tested
2kg CO2=20	Service, seal, pressurise, plug monthly inspection stickers	No
Ba Cylinders=32	Visual inspect, service seal and replace 2x BA cylinder heads	No
Fire hydrant=68	Service and repair 3x hydrant heads	
Hose reel=29	Service and refurbish/repair 3x hose reels	

Supply 10 x 9kg DCP fire extinguishers for Zuikerbosch
Supply 20 x CO2 fire extinguishers for Zuikerbosch
Supply 10 x CO2 fire extinguishers for Zuikerbosch
Supply 10 x fiber fire extinguisher covers

Hire skyjack for PAC plant height to service sprinklers

Vereeniging Pumping Station

Vereeniging pumping station and Lethabo pumping station (3 years annual services)

Site	Size	Type	Quantity	Scope of work
Vereeniging and Lethabo Pumping station	DCP	9kg	135	Annual Service, refill and pressure testing. Service report and maintenance of findings identified (3 year service)
	DCP	4.5 kg	70	Annual Service, refill and pressure testing. Service report and maintenance of findings identified (3 year service)
	DCP	2.5 kg	10	Annual Service, refill and pressure testing. Service report and maintenance of findings identified (3 year service)
	DCP	1.5 kg	5	Annual Service, refill and pressure testing. Service report and maintenance of findings identified (3 year service)
	CO2	6.8 kg	105	Annual Service, refill and pressure testing. Service report and maintenance of findings identified (3 year service)
	CO2	5 kg	90	Annual Service, refill and pressure testing. Service report and maintenance of findings identified (3 year service)
	CO2	2.27 kg	9	Annual Service, refill and pressure testing. Service report and maintenance of findings identified (3 year service)
	Hose Reels	N/A	45	Annual Service, refill and pressure testing. Service report and maintenance of findings identified (3 year service)
	BA sets	N/A	38	Hydrostatic testing and refilling of BA sets cylinders. Checking of current valves and replacement where necessary (3 year service)
	Fire Hydrants	N/A	48	Inspection of fire hydrants and placing of stickers at visible places for compliance purpose (3 year service)
VG Vehicles and Trucks	DCP	2kg	100	Annual Service, refill and pressure testing. Service report and maintenance of findings identified (2 years service)
Refill Fire Extinguishers			70	Refill and service fire extinguishers

Supply 30 x 5 kg CO2 fire extinguishers with service stickers on-once off

Supply 20 x 4.5 kg DCP fire extinguishers with service stickers on- once off

2. AWARDING STRATEGY

The maximum number of suppliers to be awarded this RFQ is One.

3. EVALUATION CRITERIA

The RFQ will be evaluated based on the criterion below:

3.1. Test for Responsiveness/ Pre- qualification

N/A

Responses that fail to meet pre-qualifying criteria stipulated will not be further evaluated.

3.2. FUNCTIONALITY CRITERIA

3.2.1. The functionality evaluation criteria are as follows:

ADJUDICATION CRITERIA		WEIGHT
1.	Previous Related Experience (Similar to current RFQ Scope/Work) The rating of this item is based on a four-point scale: • None = 0 % - No submission • Weak = 33.3% - 1 Company reference • Moderate = 66.7% - 2 Company references • Good = 100% - 3 Company references	25
2.	Human Resource Capacity Adjudicated based on Human Resource Capacity Schedule required for the execution of the scope of work. The purpose is to establish an overall picture of the company's human resource capacity and ability to undertake the work. The rating of this item is based on a four-point scale: • None = 0 % - No submission • Weak = 33.3% - Company organogram not reflecting the resource needs for the scope of work • Moderate = 66.7% - Company organogram partially addressing the resource needs for the scope of work • Good = 100% - Company organogram adequately addressing the resource needs for the scope of work	25
3.	Equipment Resource Capacity <i>Adjudicated based on Equipment Resource Capacity (Plant, Equipment, vehicles, computers, software's etc.)</i> The purpose is to establish an overall picture of the company's equipment resource capacity and ability to undertake the work and will therefore be services/goods specific. The rating of this item is based on a four-point scale: • None = 0 % - No submission • Weak = 33.3% - Minimal capacity in relation to the scope • Moderate = 66.7% - Capacity meets the scope requirements with some gaps • Good = 100% - Capacity meets the scope requirements	25
4.	Work Breakdown / Schedule / Project Programme Aligned with Contractual requirements, credible and acceptable The rating of this item is based on a four-point scale: • None = 0 % - No submission • Weak = 33.3% - The work breakdown/ schedule / project programme is submitted but is unclear. • Moderate = 66.7% - The work breakdown/ schedule / project programme is submitted and has some indication of the duration. • Good = 100% - The work breakdown/ schedule / project programme is submitted and has a clear indication of the duration and delivery date.	25
TOTAL		100

Responses are required to meet a **minimum of 70 percent** to be further evaluated.

3.3. PREFERENTIAL POINT SYSTEM

The (80/20) Preferential Point System will be used to evaluate price and specific goal on received written price quotations. Where 80 will be allocated for Price and 20 for the Specific goals.

3.3.1. PRICING SCHEDULE

The Supplier must complete the following pricing schedule:

	MILESTONES / LINE ITEMS	Estimated delivery period (where applicable)	UNIT PRICE (where applicable)	QUANTITY (where applicable)	COSTING
1.	Servicing CO2 9kg fire extinguishers			250	
2.	Servicing DCP 9kg fire extinguishers			95	
3.	Servicing CO2 5kg fire extinguishers			70	
4.	Servicing DCP 4,5kg fire extinguishers			50	
5.	Servicing CO2 2,5 kg fire extinguishers			60	
6.	Servicing CO2 4,4kg fire extinguishers			80	
7.	Servicing CO2 1,5kg fire extinguishers			60	
8.	Servicing Hose reels			50	
9.	Servicing Fire Hydrant			50	
10.	Servicing safety Horns			80	
11.	Purchasing Cabinet Covers			50	
12.	Purchasing of SABS safety signages and Safety Horn covers			100	
13.	Compiling of Reports and transportation 4 site			4	
14.	BWD DCP 9KG - service			255	
15.	BWD- Hose reel - service			55	
16.	BWD-hydrant - service			30	
17.	BWD-CO2 5KG - service			20	
18.	BWD-CO2 4.5KG - service			28	
19.	BWD-DCP 2.5KG - service			14	
20.	BWD-DCP 1.5KG - service			77	
21.	BWD-DCP 4.5KG- service			25	

	MILESTONES / LINE ITEMS	Estimated delivery period (where applicable)	UNIT PRICE (where applicable)	QUANTITY (where applicable)	COSTING
22.	BWD-CO2 6.8KG - service			17	
23.	BWD-CO2 2KG - service			11	
24.	BWD-DCP 2KG - service			10	
25.	BWD-9KG DCP Supply and install once off, and annual service			17	
26.	BWD - 1.5KG CO2 Supply and install once off, and annual service			1	
27.	BWD - 6.8KG CO2 Supply and install once off, and annual service			1	
28.	BWD- 2KG CO2 Supply and install once off, and annual service			1	
29.	BWD- 4.5KG DCP Supply and install once off, and annual service			3	
30.	BWD- 1.9KG DCP Supply and install once off, and annual service			2	
31.	BWD- 5KG DCP Supply and install once off, and annual service			2	
32.	BWD-Supply fire beaters once off supply			30	
33.	BWD- Hose reel Supply and install once off, and annual service			22	
34.	BWD- Once off repaint cabinets, hydrant and reels in all sections			250	
35.	BWD- Replace damaged fire hose once off			30	
36.	BWD- Replace rusted cabinet once off			80	
37.	BWD- Supply super sounds once off			30	
38.	BWD- Supply/ replace key cabinet once off			24	
39.	BWD- Supply brackets once off			20	
40.	BWD- Replace broken glass cabinet annually			10	
41.	BWD- Transportation fee to all site for 36 months			23	
42.	BWD- Refill used fire extinguishers as and when required			150	
43.	Service reports for all BWD sites			23	
44.	ZB- Service, seal pressurize 9kg DCP			210	
45.	ZB- Service,seal pressurize 4,5kg DCP			30	
46.	ZB- Service, seal pressurize 2,5kg DCP			16	
47.	ZB- Supply and deliver 9kg DCP			10	
48.	ZB- Service 5kg CO2			190	
49.	ZB- Service 2kg CO2			22	
50.	ZB- Hydro static test 5kg CO2			20	
51.	ZB- Supply and deliver 5kg CO2			20	
52.	ZB- Supply and deliver 2kg CO2			10	
53.	ZB- Service hose reels			29	

	MILESTONES / LINE ITEMS	Estimated delivery period (where applicable)	UNIT PRICE (where applicable)	QUANTITY (where applicable)	COSTING
54.	ZB- Supply and replace hose reels nozzles			03	
55.	ZB- Visual inspect, service, pressurize BA cylinders			32	
56.	ZB- Supply and install BA cylinder heads			02	
57.	ZB- Service fire hydrant			68	
58.	ZB-Supply and install cast iron hydrant heads			03	
59.	ZB- Supply and plug monthly inspection stickers			700	
60.	ZB- Service sprinklers at PAC plant			513	
61.	ZB- Hire skyjack for servicing of sprinklers at PAC plant			01	
62.	ZB- Supply fibre fire extinguisher covers			10	
63.	ZB- Service foam fire extinguishers			10	
64.	PFT DCP 9KG service			20	
65.	PFT CO2 5KG service			8	
66.	PFT CO2 2KG			3	
67.	PFT DCP 2KG			1	
68.	PFT CO2 9KG			2	
69.	PFT CO2 4.5 KG			1	
70.	Install fire horse reel			3	
71.	Supply blaster horn			1	
72.	Install fire extinguisher boxes with keys			38	
73.	VG - DCP 9kg (3 years annual service)			135	
74.	VG - DCP 4.5kg (3 years annual service)			70	
75.	VG DCP 2.5 kg (3 years annual service)			10	
76.	VG DCP 1.5 kg (3 years annual service)			5	
77.	VG CO2 6.8 kg (3 years annual service)			105	
78.	VG CO2 5 kg (3 years annual service)			90	
79.	VG CO2 2.27 kg (3 years annual service)			9	
80.	VG Hose Reels (3 years annual service)			45	
81.	VG BA Sets (3 years annual service)			38	
82.	VG Fire Hydrants (3 years annual service)			48	
83.	VG DCP 2 kg (2years annual service from 2025-2026) (Vehicles)			100	
84.	VG-Supply 5 kg CO2 fire extinguisher			30	
85.	VG-Supply 4.5 kg DCP fire extinguisher			20	
86.	VG-Transport from VG pumping station to Lethabo pumping station (3 year annual			1	

	MILESTONES / LINE ITEMS	Estimated delivery period (where applicable)	UNIT PRICE (where applicable)	QUANTITY (where applicable)	COSTING
	servicing)				
87.	VG- Refill and service fire extinguisher (Proto team cabin) 3 years annual			70	
88.	TRS-DCP-1kg (3 years annual service)			2	
89.	TRS-DCP-1,5kg (3 years annual service)			1	
90.	TRS -DCP-2,5kg (3 years annual service)			5	
91.	TRS -DCP-2kg (3 years annual service)			1	
92.	TRS - DCP-3.3 kg (3 years annual service)			1	
93.	TRS-DCP-4,5kg (3 years annual service)			1	
94.	TRS -DCP-9kg (3 years annual service)			40	
95.	TRS-C02-9kg (3 years annual service)			1	
96.	TRS-Hosereels (3 years annual service)			4	
97.	TRS-Fire Hydrant (3 years annual service)			1	
98.	TRS-Supply and install Fire-Hydrant adjustable spray nozzle			1	
99.	TRS-Supply and install Weather Proof Fire extinguisher boxes with slide-on boxes			22	
100.	TRS-Supply and install Weather Proof Fire extinguisher signs			22	
101.	TRS-Supply and install Weather Proof Fire extinguisher arrow signs			22	
102.	TRS-Supply 300ml Blaster horns			4	
TOTAL					
VAT					
TOTAL [VAT INCLUDED]					

Failure to price all items will result to disqualification

3.3.1. SPECIFIC GOALS

Rand Water specific goals is to empower previously disadvantaged designated groups. This specific goal will be evaluated and measured by using the SANAS accredited B-BBEE certificate or sworn affidavit for QSE or EME or the dtic B-BBEE certificate.

Points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points
1	20
2	18
3	14
4	12
5	8

B-BBEE Status Level of Contributor	Number of points
6	6
7	4
8	2
Non-compliant contributor	0

Bidders will not be disqualified from the bidding process for not submitting a SANAS accredited B-BBEE certificate or sworn affidavit for QSE or EME or the dtic B-BBEE certificate substantiating the B-BBEE status level of contribution or is a non-compliant contributor. Such a bidder will score zero (0) out of maximum of 20 for B-BBEE.

4. RETURNABLE DOCUMENTS

4.1 Returnable Document/s Used for Scoring

Failure to provide all Returnable Documents used for purposes of scoring a RFQ, by the closing date and time of this RFQ will not result in a disqualification. However, Bidders will receive an automatic score of zero for the applicable evaluation criterion.

- 4.1.1 B-BBEE Status Level Verification Certificate (SANAS Approved) / Sworn Affidavit (For EMEs& QSEs)/ the dtic B-BBEE Certificate
- 4.1.2 Functionality evaluation supporting documents.

4.2 Essential Returnable Documents

- 4.2.1 Completed and signed SBD 4 Form (Declaration of Interest)
- 4.2.2 Company Resolution Letter (proof of authority).
- 4.2.3 Letter of Good Standing (COIDA)

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

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

3 DECLARATION

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

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Signature	 Date
..... Position	 Name of bidder

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

5. GENERAL TERMS AND CONDITIONS

The following terms and conditions shall apply to the award. The Supplier agrees to adhere to the terms and conditions.

5.1. DEFINITIONS

- 5.1.1. In the General Conditions of Purchase, the terms below shall have the following meanings, unless it is inconsistent with the context of the Purchase Order:

"PURCHASE ORDER"	means the order between Rand Water and the Supplier;
"DELIVERY"	means delivery in accordance with the conditions of the Purchase Order at the stated delivery point;
"SUPPLIES"	means any services, equipment, goods, items or materials to be delivered by the Supplier in terms of the Purchase Order;
"SUPPLIER"	means the party appointed by Rand Water and with whom Rand Water places the Purchase Order.

5.2. FIXED PRICE

The price stated in the Purchase Order shall be regarded as fixed and is invariable and not subject to adjustments unless otherwise agreed between the parties in writing.

5.3. DELIVERY TIME OR DATE

The delivery time or date stated in the Purchase Order shall be regarded as fixed and the Supplier shall adhere strictly thereto. Rand Water reserves the right to cancel any order issued if delivery is not made as agreed and the Supplier will not be entitled to any cancellation fees.

5.4. PURCHASE ORDER

- 5.4.1. In terms of this order Rand Water undertakes to procure, and the Supplier undertakes to supply the products and/or services as contained on the Purchase Order. This however, does not prohibit Rand Water to procure additional products/services, and or to procure the same/similar products/services, from any other Supplier.
- 5.4.2. The Purchase Order number stated in the Order shall be indicated clearly on all documentation to be issued by either party to the other.

5.5. CANCELLATION OF ORDER

- 5.5.1. Should the Supplier fail to deliver the goods at the time agreed to, or should it not comply with any other essential condition of the Purchase Order, Rand Water shall be entitled in writing to cancel the Purchase Order, without any adverse cost implications for Rand Water.
- 5.5.2. The aforesaid cancellation shall not prevent Rand Water from exercising any of its rights available in terms of the Purchase Order.

5.6. DISPATCH OF SUPPLIES

Rand Water shall not be responsible for any risk in and to the goods before delivery of such goods has taken place.

5.7. SPECIFICATIONS

- 5.7.1. The Supplier shall ensure that the service to be rendered shall in all respects be in accordance with the requirements and stipulations set out in the Purchase Order. All materials and consumable items if applicable shall be new and unused, unless otherwise agreed to in writing.
- 5.7.2. Rand Water shall be entitled to return any goods with defects or deviations from the agreed specification within 7 days after date of delivery and will not be liable for any cost.

5.8. GUARANTEE

Save for consumables, the Supplier guarantees the workmanship and materials and any components thereof will be free of any defects for a period of at least 12 (twelve) months after the acceptance thereof by Rand Water, reasonable wear and tear will be accepted.

5.9. PAYMENT

5.12. FORCE MAJEURE

Any Force Majeure event experienced by the Supplier that is likely to affect the timeous delivery of any items on the Purchase Order shall be communicated to Rand Water in writing within forty-eight (48) hours of the Supplier becoming aware of such circumstance. Force Majeure event means:

- natural disasters
- war, act of foreign enemies
- riot, civil commotion
- strike, lockout, other labour disturbance (including those involving the Supplier's employees) or

any other circumstances beyond the control of the Supplier and which in the absence of this paragraph will operate to frustrate the timeous delivery of the item and/or service.

5.13. WARRANTY

- 5.13.1. The Supplier warrants that all goods and Services supplied under this Purchase Order will be in accordance with all contract requirements and free from defects or inferior materials, equipment, and workmanship for twelve (12) months after final acceptance of the goods or Services.
- 5.13.2. If Rand Water finds the warranted goods or Services need to be repaired, changed or re-performed, Rand Water shall so inform the Supplier in writing and the Supplier shall promptly and without expense to Rand Water replace or satisfactorily correct the goods or Services.
- 5.13.3. Any goods, services or parts thereof so corrected, shall also be subject to the provisions of this Clause, and the warranties for such goods, Services or part thereof shall be for twelve (12) months from the date of Rand Water's final acceptance of such corrected goods or Services.
- 5.13.4. The Supplier further warrants the goods/services will meet and are suitable for the purpose intended. These warranties shall survive inspection, acceptance, and payment. Goods/services that do not conform to the above warranties may, at any time within 12 months after delivery to Rand Water, be rejected and returned to the Supplier, and if Rand Water has incurred any expenses as a result thereof, Rand Water will be entitled to recover same from the Supplier.

5.14. TERMINATION FOR CONVENIENCE

Rand Water reserves the right, at any time, in its own best interest, and without liability, to terminate a Purchase Order in whole or in part, by written notice of termination for convenience to the Supplier. If the Purchase Order is so terminated, then, within thirty (30) days following the Supplier's receipt of the termination notice, the Supplier shall submit a claim for equitable adjustment. If the termination involves only services, Rand Water shall be obligated to pay only for services performed satisfactorily before the termination date.

5.15. TERMINATION FOR DEFAULT

Rand Water may, without liability, and in addition to any other rights or remedies provided herein or by law, terminate a Purchase Order in whole or in part by written notice of default if the Supplier:

- fails to deliver in terms of the Purchase Order or perform the services within the time specified;
- fails to make sufficient progress with the work, thereby endangering completion of performance within the time specified; or
- fails to comply with any of the other instructions, terms, or conditions. Rand Water's right to terminate for default may be exercised if the Supplier does not cure the failure within ten (10) days after receiving the notice of such failure.

5.16. AMENDMENT OF ORDER

- 5.16.1. No amendment or variations to the Purchase Order shall be permitted without the written approval of Rand Water.
- 5.16.2. No price adjustments shall be accepted unless stipulated in the quotation document received. The Supplier shall be obliged to supply the goods and services on the quoted prices, if the Purchase Order was placed within valid time of quotation.

5.17. CESSATION OF CONTRACTS

The Supplier may not, cede, delegate, relinquish or transfer to anyone his rights and/or obligations without the prior written consent of Rand Water.

5.18. DISPUTE RESOLUTION

All disputes between the parties shall, when all efforts to resolve such dispute by negotiation have failed shall be resolved by way of arbitration under the auspices of the Arbitration Foundation of Southern Africa ("AFSA") as per AFSA's rules, in Sandton, Johannesburg. Either party shall however be entitled to proceed to the South Gauteng High Court (to which jurisdiction the parties hereby consent) for any urgent, interim or interdictory relief, as that party may deem necessary in the circumstances in order to protect its rights or interests under a Purchase Order or these terms and conditions.

Rand Water does not allow advance payments to the Supplier.

- 5.9.1. Payment of an invoice shall not prevent Rand Water from subsequently disputing all or any of the fees in good faith whether during or after the term of the Purchase Order.
- 5.9.2. Payments shall be effected within 30 days after submission of monthly statement.
- 5.9.3. Rand Water shall endeavour to make payment within 30 days from date of monthly statement, date of the aforesaid monthly statement should reflect the last day of the month wherein the services being invoiced were rendered.

5.10. LIABILITY FOR COSTS, DAMAGES OR EXPENSES

Rand Water may deduct all costs, damages or expenses, or any other amount for which the Supplier is liable in terms of the Purchase Order, from moneys due to or becoming due to the Supplier in terms of any subsequent Purchase Orders or the contract between the Supplier and Rand Water. Rand Water is herewith irrevocably and *in rem suam* authorized.

5.11. PENALTY AND PERFORMANCE CLAUSE

- 5.11.1. Should the Supplier fail to perform and make delivery in terms of the Purchase Order, exception of Force Majeure specified in Clause 8.13, Rand Water shall be entitled to impose a penalty, which shall be deducted from the payment statement. The imposition of such penalty shall no relieve the Supplier from its obligation to complete the services or from any of its obligations and liabilities under the Purchase Order.
- 5.11.2. Every day, following the day on which a Failure arose ("day 1"), that a Failure persists without being rectified, shall be deemed a new incidence of a Failure for which the Supplier shall incur a penalty deduction.

5.19. DOMICILIUM CITANDI ET EXECUTANDI AND NOTICES

- 5.19.1. The Parties hereto respectively choose as their *domicilium citandi et executandi* for all purposes of, and in connection with this Agreement, the physical addresses as they appear on the Purchase Order.

- 5.19.2. Any notice to be given hereunder shall be given in writing and may be given either personally (i.e. per hand or courier) or may be sent by registered post and addressed to the relevant party at its domicilium or to such other address as shall be notified in writing by either of the parties to the other from time to time. Any notice given by registered post shall be deemed to have been served on the expiry of 7 (seven) calendar days after same is posted. Any notice delivered personally shall be deemed to have been served at the time of delivery.

5.20. LAW

The Purchase Order shall be governed and interpreted in accordance with the law of the Republic of South Africa and shall be subject to the jurisdiction of the South African courts to which the Supplier hereby irrevocably submits but without prejudice to Rand Water's right to take proceedings against the Supplier in other jurisdictions.

SIGNED at _____ on _____

For and on behalf of Supplier

Who warrants being duly authorised

Name:

Designation: