public works
& infrastructure
Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

30 January 2026

TENDER NUMBER: CPTYT16/25

NOTICE TO TENDERERS: ADDENDUM NO.1

PROJECT TITLE:

CPTYT16/25: 36 Months term contract: Emergency Plumbing Services - Area 3

Dear Tenderer

1. The above mentioned matter bears the reference.

2. Herewith Addendum No.1 for your attention

3. The following amendment is to be included with the above tender document when submitting the tender on the closing date.

PLEASE ACKNOWLEDGE RECEIPT OF THIS AMENDMENT AS FOLLOWS:

1. Confirm receipt of this addendum by completing and signing the attached acknowledgement of receipt and send back with your tender document on the closing date of tenders.

2. Bidders are requested to utilise the information issued in terms of this addendum.

Regards

Assistant Director: SCM

Date: 2026-01-30

THIS ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM NO. 1 MUST BE SUBMITTED TOGETHER WITH THE TENDER DOCUMENT

DEPARTMENT OF PUBLIC WORKS – CAPE TOWN

CUSTOMS HOUSE BUILDING

HEERENGRACHT STR

8000

Dear Sir/Madam

PROJECT TITLE:

36 Months term contract: Emergency Plumbing Services - Area 3

WORKS TENDER NUMBER: CPTYT16/25

Changes to the document:

- Kindly note the following amendments on the advertised tender document:

CHANGES REQUIRED IN TERMS OF THIS ADDENDUM:

1. The following requirement will be added to the responsiveness criteria:

   - **"Bills of Quantities totals (Schedule 1 - 3) must be transferred to Summary Page (Page 34)."**

   - **"Grand Total from Summary Page must be transferred to DPW-07. Failure to transfer the Grand Total from Summary Page will result to the bid being disqualified."**

2. The following requirement will be added to the administrative criteria:

   - **"The Department will not appoint the same Service Provider for more than one area. This will be done in the interest of spreading work between more Service Providers. The Department will only appoint the same Service Provider with more than one area per discipline in the cases where there is a shortfall of successful bidders in the area and within the estimate Price range for the area Bided."**

   - **"Submission of documentation relating to risk assessment criteria as contained in the Special Conditions of Contract clauses 45; 46 & 47 (pages 24 & 25)."**

3. The following changes will be made on the PA-16 Preference Points Claim Form:

   - Page 1, number 1.2, the applicable preference point scoring system is ticked at **80/20**.

   - Page 1, number 1.4, the applicable preference point scoring system is ticked at **80/20**.

   - Page 3, number 1.5.2, specific goals Table 2 is ticked at **greater than R1 Million and up to R50 Million**.

4. The following changes will be made on the DPW-09 (EC): Particulars of Tenderer's Projects:

   - On Page 2, "**Projects completed in the previous 5 (five) years**" will be changed to "**Projects completed in the previous 10 (ten) years**"

5. The following changes will be made to the Special Conditions of Contract:

   - On Page 24, Clause 45.1, "**Signed Completion Certificate…**" will be changed to "**Signed Final Completion Certificate…**"

CHANGES REQUIRED IN TERMS OF THIS ADDENDUM:
6. The following changes will be made to the Bills of Quantities: • On Page 28 "**PAGE 28 SUB-TOTAL**" will be changed to "**PAGE 28 TOTAL**" • On Page 29, Item 4.1.5 "**All copy's to be certified by SAPS**" will be removed. • On Page 29 "**PAGE 29 SUB-TOTAL**" will be changed to "**PAGE 29 TOTAL**" • On Page 30, Item 7.1.4 "**must provide a safe disposal certificate**" will be added. • On Page 30 "**PAGE 30 SUB-TOTAL**" will be changed to "**PAGE 30 TOTAL**" • On Page 31 "**PAGE 30 SUB-TOTAL**" will be changed to "**PAGE 31 TOTAL**" • On Page 31 "**SCHEDULE-ONE (1) SUB-TOTAL**" will be changed to "**SCHEDULE-ONE (1) TOTAL**" • On Page 32 "**comply with the Department of Labour and must be respectively proprtional**" will be replaced with "**be market related and respectively proportional**" • On Page 32 "**SCHEDULE-TWO (2) SUB-TOTAL**" will be changed to "**SCHEDULE-TWO (2) TOTAL**" • On Page 34, Summary Page, "**SUB TOTAL**" for Schedule 1-3 will be changed to "**TOTAL**"

I/We _____ accept that this Addendum forms part of the Tender Document.

(a) Have noted the contents of this Addendum

(b) Have fully considered this Addendum

(c) Have incorporated the amendments contained in this Addendum in my/our Tender Document for Tender

COMPANY NAME:_____

SIGNATURE:_____

DATE:_____

STATUS: This Addendum forms an integral part of the Tender Document and the subsequent contract with the successful Tenderer. The variations and amendments to the tender document as described hereafter, shall take precedence. Notwithstanding anything said during the tender period, only the additional information or variations and amendments contained in this Addendum, will be legally binding.

PA-04 (EC): NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

Project title:	36 Months term contract: Emergency Plumbing Services - Area 3

Tender no:	CPT YT 16/25	**Reference no:**	
Advertising date:	11/12/2025	**Closing date:**	11/02/2026
Closing time:	11:00am	**Validity period:**	84 Calendar days

1. **REQUIRED CIDB GRADING**
   It is estimated that tenderers should have a CIDB contractor grading designation of ***6 SO*** *or* ***6 SO**** or higher.
   ** Delete "or select tender value range select class of construction works" where only one class of construction works is applicable*

   It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of ***select tender value range select class of construction works*** **PE** *or* ***select tender value range select class of construction works*** **PE*** or higher.
   ** Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable*

2. **FUNCTIONALITY CRITERIA APPLICABLE YES ☐ NO ☒**
   Note 1: *Failure to meet minimum functionality score will result in the tenderer being disqualified.*

Functionality criteria[1]:	**Weighting factor:**
Total	**100 Points**

(Weights for functionality must add up to 100. Weightings will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)

Minimum functionality score to qualify for further evaluation:	N/A

(Total minimum qualifying score for functionality is 50 Percent, any deviation below or above the 50 Percent, provide motivation below)

[1]The points allocated to each functionality criterion should not be generic but should be determined separately for each tender on a case by case basis.

insert motivation (if the provided space is not enough attach a memorandum)

3. THE FOLLOWING EVALUATION METHOD FOR RESPONSIVE BIDS WILL BE APPLICABLE:

☐ Method 1 (Financial offer)	☒ Method 2 (Financial and Preference offer)

3.1. **Indicate which preference points scoring system is applicable for this bid:**

☒ **80/20** Preference points scoring system	☐ **90/10** Preference points scoring system	☐ **Either 80/20 or 90/10** Preference points scoring system

4. RESPONSIVENESS CRITERIA

4.1. **Indicate substantive responsiveness criteria applicable for this tender. Failure to comply with the criteria stated hereunder <u>shall</u> result in the tender offer being disqualified from further consideration:**

1	☒	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	☒	Tender offer must be properly received on the tender closing date and time specified on the invitation, completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3	☒	Use of correction fluid is prohibited.
4	☒	Submission of a signed bid offer as per the DPW-07 (EC).
5	☒	Submission of DPW-09 (EC): Particulars of Tenderer's Projects.
6	☐	Bidders must comply with DPW-21 (EC): Record of Addenda to tender documents, if any.
7	☐	Submission of DPW-16 signed by the authorised official and completion of bid briefing attendance register.
8	☐	The tenderer shall submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) together with his tender.
9	☐	The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender.
10	☒	Bidders must comply with the Addenda requirements to the tender documents, if any.
11	☒	Attendance of compulsory site briefing session, the bidders must sign the attendance register at the meeting as proof of attendance and the register will be closed at the venue after the meeting.
12	☒	Bills of Quantities totals (Schedule 1 - 3) must be transferred to Summary Page (Page 34).
13	☒	Grand Total from Summary Page must be transferred to DPW-07. Failure to transfer the Grand Total from Summary Page will result to the bid being disqualified.
14	☐	Specify other responsiveness criteria

15	☐	Specify other responsiveness criteria

4.2. **Indicate administrative requirements applicable for this tender. Tenderers may be required to submit the below documents where applicable.**

The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within seven (7) calendar days from request or as specifically indicated, will disqualify the tender offer from further consideration.

1	☒	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's.
2	☒	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	☒	All parts of tender documents submitted must be fully completed in ink and signed where required.
4	☒	Submission of (PA-11): Bidder's disclosure
5	☐	Submission of PA-16.1 (EC): Ownership Particulars
6	☒	Submission of documentation relating to **risk assessment criteria** as contained in C 2.1 of DPW-03 Tender Data.
7	☒	Submission of (PA 40): Declaration of Designated Groups.
8	☒	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD). Insert the Supplier Registration Number on the form of offer, including proposed sub-contractors if any
9	☐	Data provided by the tenderer in Part 2 of DPW-04 Contract Data (JBCC 2018) or DPW-05 Contract Data (GCC 2015) whichever applicable to be fully completed.
10	☐	The tenderer shall submit his fully priced Bills of Quantities (complete document inclusive of all parts) within 14 calendar days from request.
11	☒	Upon request, submission of fingerprints obtainable from local SAPS including any other additional documentation and information required for vetting purposes.
12	☒	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
13	☒	Bidders submission must comply with DPW-21 (EC): Record of addenda.
14	☒	The tenderer shall submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts).
15	☒	The Department will not appoint the same Service Provider for more than one area. This will be done in the interest of spreading work between more Service Providers. The Department will only appoint the same Service Provider with more than one area per discipline in the cases where there is a shortfall of successful bidders in the area and within the estimate Price range for the area Bided.
16	☒	Submission of documentation relating to risk assessment criteria as contained in the Special Conditions of Contract clauses 45; 46 & 47 (pages 24 & 25).
17	☐	Specify other responsiveness criteria
18	☐	Specify other responsiveness criteria

4.3. **Indicate administrative requirements applicable for specific goals, Tenderers will not be required to submit the below document if not provided in the original tender proposals, Failure to comply with the criteria stated hereunder shall result in the tenderer not allocated points for specific goals.**

1	☒	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2	☒	A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Certificate issued by a SANAS accredited service provider

5. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS:

☒ **5.1. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.**

Table 1

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	• Official Municipal Rates Statement which is in the name of the bidder. Or • Any account or statement which is in the name of the bidder. Or • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and

			• Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	• ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

8.2. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 2

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	• Official Municipal Rates Statement which is in the name of the bidder. Or • Any account or statement which is in the name of the bidder. Or • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or

			• Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (mandatory)	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4. ☐	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and • Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
OR			
5. ☐	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	• ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

Black people mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of 9 JANUARY 2004).

6. BID EVALUATION METHOD

This bid will be evaluated according to the preferential procurement model in the PPPFA: (Tick applicable preference point scoring system)

☒ **80/20** Preference points scoring system	☐ **90/10** Preference points scoring system	☐ **Either 80/20 or 90/10** Preference points scoring system

In case where below/above R 50 000 000 is selected, the lowest acceptable tender will be used to determine the applicable preference point system.

7. ELIGIBILITY IN RESPECT OF RISK TO THE EMPLOYER:

Standard risk management assessment criteria in respect of tenders received for routine projects in the engineering and construction works environments:

Tender offers will be evaluated by an Evaluation Committee based on the technical and commercial risk criteria listed hereunder. Each criterion carries the same weight / importance and will be evaluated individually based on reports presented to the Bid Evaluation Committee by the Professional Team appointed on the project. A tender offer will be declared non-responsive and removed from any further evaluation if any one criterion is found to present an unacceptable risk to the Employer.

In order for the evaluation reports to be prepared by the Professional Team, the Tenderer is obliged to provide comprehensive information on form DPW-09 (EC). Failure to complete the said form will cause the tender to be declared non-responsive and removed from any further consideration. The Employer reserves the right to request additional information over and above that which is provided by the Tenderer on said form. The information must be provided by the Tenderer within the stipulated time as determined by the Bid Evaluation Committee, failing which the tender offer will *mutatis mutandis* be declared non-responsive.

7.1 Technical risks:

Criterion 1: Experience on comparable projects during the past 10 (from 2015 to 2025) **years.**

The tendering Service Provider's experience on comparable projects during the past 10 (from 2015 to 2025) years. The number of current and previous comparable projects performed by the Tenderer as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer will be *mutatis mutandis* declared non-responsive.

Aspects to be regarded as "comparable" includes (but may be extended according to circumstances): size of projects (measured against monetary value or other project quantifying parameters), nature of projects (building, engineering, high/low rise, etc.), locality/area of execution (site-specific influences, knowledge of local conditions, etc.), complexity of project, projects for similar client department irrespective of end purpose of buildings/facilities created or in progress of being created and time scales of projects (normal, fast track, etc.) and stage of its/their development.

Criterion 2: Contractual commitment and quality of performance on comparable projects during the past 10 (from 2015 to 2025) **years.**

Adherence to contractual commitments and quality of performance of comparable current and previous projects performed by the Tenderer during the past 10 (from 2015 to 2025) years as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer be *mutatis mutandis* declared non-responsive.

Aspects to be considered include, but are not limited to the following:

1. The level of progress on current projects in relation to the project programme or, if such is not available/applicable, to the contractual construction period in general;
2. The degree to which previous projects have been completed within the contractual completion periods and/or extensions thereto, and the extend of penalties imposed;
3. Project performance: time management & programming of works, timeous ordering of materials and appointment of subcontractors;
4. Financial management: payment to suppliers and cash flow problems;
5. Quality of workmanship: extent of reworks and timeous attention to remedial works;
6. Personnel resources: suitably qualified and experienced, turnover in site staff and labour force, specifically site manager and foreman;
7. Personnel management: extent of labour disputes and ability to resolving labour disputes amicably;
8. Sub-contractors: extent of turnover in subcontractors, general liaison and payment problems experienced;
9. Contract administration: contractual aspects such as complying to laws and regulations, insurances, security, submission of required documentation timeously, reaction to written contract instructions, appointments of subcontractors, etc. as can generally be expected in standard/normal conditions of contract.
10. Health & Safety: adherence to regulations and compliance, and number of transgressions & serious incidents.
11. Plant & equipment: sufficient resources on site and in time.
12. Delays: extent of causing delays, submission of claims timeously, and abuse of or exaggerated delay claims.
13. Final account: extent to which the contractor assisted in finalising the final account.

Criterion 3: Suitably qualified and appropriately experienced human resources

Allocation of suitably qualified and appropriately experienced human resources, both in respect of principals and/or other staff (contract manager, site agent, site foreman including other professional, technical and/or administrative) of the tendering Service Provider to the project, as proof that the tendering Service Provider will be able to react/respond appropriately to the Services required herein. The Company Organogram with CV's and certified ID's of all principals and employed workforce as well as proof of Professional Registration will be verified. Current and future workload of the tenderer in relation to capacity and capability will also be considered. The tenderer should demonstrate that he or she possesses the necessary professional and technical qualifications and -competence in relation to the scope of work and work to be undertaken.

Criterion 4: Attendance of compulsory bid clarification meeting, if applicable

If applicable, submission of confirmation of DPW-16.1 (PSB) attendance of compulsory bid clarification meeting or proof of attending the compulsory virtual meeting by a suitably qualified and experienced representative of the tenderer in terms of PA-04 (EC): Notice and Invitation to Tender.

7.2 Commercial risks:

The financial viability assessment evaluates the risk over the life of the construction period, as to whether the tenderer will be able to deliver the goods and services which are specified in the contract and / or be able to fulfil guarantees or warranties provided for in the contract in order to complete the project successfully for the amount tendered.

Aspects to be considered include but are not limited to, the respective rates tendered, bank rating, financial capability and capacity whether the tenderer has or has access to sufficient financial resources to deliver the goods or services described in the tender documentation (including fulfilling any guarantees or warranty claims), whether the tenderer is not subject to any current or impending legal action (either formal proceedings or notification of legal action) which could impact on the financial standing of the tenderer or the delivery of the goods or services, financial report from auditors as proof of current liquidity, and company or any parent company or investor guarantee/s and financial statements.

8. CONTRACT PARTICIPATION GOAL TARGETS AND CIDB B.U.I.L.D. PROGRAMME

The contractor shall achieve in the performance of the contract the following Contract Participation Goals (CPGs) as described in PG-01.2 (EC): Scope of Work and PG-02.2 (EC): Pricing Assumptions and in accordance with the feasibility study, which forms part of the specifications in the CPG Section of the Specification of this contract.

(a)	Minimum Targeted Local Manufacturers of Material Contract Participation Goal, in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	**Not applicable**
(b)	Minimum Targeted Local Building Material Suppliers Contract Participation Goal in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	**Not applicable**
(c)	Minimum Targeted Local Labour Skills Development Contract Participation Goal in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	**Not applicable**
(d)	**cidb BUILD Programme**: Minimum Targeted Enterprise Development Contract Participation Goal in accordance with the cidb Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts, No 36190 Government Gazette, 25 February 2013, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	**Not applicable**
(e)	**cidb BUILD Programme:** Minimum Targeted Local Labour Skills Development Contract Participation Goal in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 48491 of 28 April 2023 and the cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.– Condition of Contract	**Not applicable**
(f)	DPWI National Youth Service training and development programme (NYS) – Condition of Contract.	**Applicable**
(g)	Labour Intensive Works – Condition of Contract.	**Not applicable**
(h)		**Select**
(i)		**Select**

9. COLLECTION OF TENDER DOCUMENTS

☒ Bid documents are available for free download on e-Tender portal www.etenders.gov.za

☒ Alternatively; Bid documents may be collected during working hours at the following address 9th Floor, Customs House Building, Heerengracht Street, Foreshore, Cape Town. A non-refundable bid deposit of **R** 500.00 is payable (cash only) on collection of the bid documents.

10. SITE INSPECTION MEETING

A pre-tender site inspection meeting will **be** held in respect of this tender.
Attendance of said pre- tender site inspection meeting is **compulsory**

The particulars for said pre- tender site inspection meeting or virtual bid clarification / site inspection meeting. are:

Venue:	3rd Floor Dome, Customs House Building, Heerengracht Street, Foreshore, Cape Town		
Virtual meeting link:	N/A		
Date:	27/01/2026	**Starting time:**	11h00am

11. ENQUIRIES

11.1. Technical enquiries may be addressed to:

DPWI Project Manager	Lee-Roy Anthony	**Telephone no:**	021 402 2424
Cellular phone no	067 414 7081	**Fax no:**	N/A
E-mail	Lee-Roy.Anthony@dpw.gov.za		

11.2. SCM enquiries may be addressed to:

SCM Official	SiKhonathi Skenjana	**Telephone no:**	021 402 2051
Cellular phone no	N/A	**Fax no:**	N/A
E-mail	SiKhonathi.Skenjana@dpw.gov.za		

12. DEPOSIT / RETURN OF TENDER DOCUMENTS

Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

All tenders must be completed in non-erasable ink and submitted on the official forms – (forms not to be re-typed).

Tender documents may be posted to:		**Deposited in the tender box at:**
The Director-General Department of Public Works and Infrastructure Private Bag X N/A N/A N/A **Attention:** **Procurement section:** Room N/A	**OR**	Customs House Buidling Ground Floor, Main Entrance Heerengracht Foreshore Cape Town

PA-16: 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

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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 **Preference Points System to be applied**

(*tick whichever is applicable*).

☒ The applicable preference point system for this tender is the **80/20** preference point system.

☐ The applicable preference point system for this tender is the **90/10** preference point system.

☐ 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 shall be awarded for:**

1.3.1 Price; and

1.3.2 Specific Goals

1.4 **The maximum points for this tender are allocated as follows:**

CHOOSE APPLICABLE PREFERENCE POINT SCORING SYSTEM	☒ 80/20	☐ 90/10
PRICE	80	90
SPECIFIC GOALS	20	10
Total points for Price and Specific Goals	100	100

1.5 **Breakdown Allocation of Specific Goals Points**

☐ **1.5.1. For procurement transaction with rand value greater than R2 000, 00 and up to R1 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.**

Table 1

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	• Official Municipal Rates Statement which is in the name of the bidder. Or • Any account or statement which is in the name of the bidder. Or • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE which is at least 51% owned by black women (Mandatory)	4	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE which is at least 51% owned by black people with disability (Mandatory)	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

			and • Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or • National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
5.	An EME or QSE which is at least 51% owned by black youth (Mandatory)	2	• ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

☒ **1.5.2. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.**

Table 2

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	• Official Municipal Rates Statement which is in the name of the bidder. Or

			• Any account or statement which is in the name of the bidder. Or • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and • Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).

5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	• ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

1.5.3. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 3 below are applicable.

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 3

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	• Official Municipal Rates Statement which is in the name of the bidder. Or • Any account or statement which is in the name of the bidder. Or • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51%	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

		owned by black women (mandatory)		
	4. ☐	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and • Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
	OR			
	5. ☐	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	• ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable

Black people mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of 9 JANUARY 2004).

1.6 Failure on the part of the tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals, if the service provider/ tenderer did not submit proof or documentation required to claim for specific goals will be interpreted to mean that preference points for specific goals are not claimed.

1.7 The organ of state reserves the right to require of a service provider/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).

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:

80/20 **or** **90/10**

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

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:

80/20 **or** **90/10**

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

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 1,2 and 3 above 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.

Table 4: Specific goals for the tender and points claimed are indicated per the table below.

(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.)

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)
1. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black people	4	10		
2. Located in a specific Local Municipality or District Municipality or Metro or	2	2		

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)
Province area for work to be done or services to be rendered in that area				
3. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black women	2	4		
4. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black people with disability	2	2		
5. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black youth.*	2	2		

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

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

State Owned Company
[TICK APPLICABLE BOX]

4.6. 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 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: .....

.....

.....

.....

DPW-09 (EC): PARTICULARS OF TENDERER'S PROJECTS

Project title:	***36 Months term contract: Emergency Plumbing Services - Area 3***		
Tender / quotation no:	CPT YT 16/25	**Closing date:**	11/02/2026 @ 11:00am
Advertising date:	11/12/2025	**Validity period:**	84 days

1. PARTICULARS OF THE TENDERER'S CURRENT AND PREVIOUS COMMITMENTS

1.1. Current projects

	Projects currently engaged in	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commence-ment date	Contractual completion date	Current percentage progress
1							
2							
3							
4							
5							
6							
7							
8							

Tender no: ***CPT YT 16/25***

1.2. Completed projects

Projects completed in the previous 10 (ten) **years**		**Name of Employer or Representative of Employer**	**Contact tel. no.**	**Contract sum**	**Contractual commence-ment date**	**Contractual completion date**	**Date of Certificate of Practical Completion**
1							
2							
3							
4							
5							
6							
7							
8							
9							

Name of Tenderer	Signature	Date

40.2 The earthing and bonding of equipment is to carried out strictly as described in the standard specifications and to the satisfaction of the Department.

40.3 All equipment must be guaranteed against lightning damage.

41. VOLTAGE SURGES

41.1 The Contractor is advised to check the surge protection and earthing before commencing with repairs.

41.2 The Contractor shall notify the Department in writing if surge protection is required or inadequate and what measures will be required to bring the surge protection to standard.

41.3 The earthing and bonding of equipment is to be carried out strictly as described in the standard specifications and to the satisfaction of the Department's representative.

42. DISCLAIMER

Bidders must make and rely on their own investigations and satisfy themselves as to the correctness of any and all aspects of the bid. The Department will not be liable for any incorrect or potentially misleading information in relation to any part of this document and any accompanying bid documents.

43. BIDDER FINANCIAL STANDING

The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. The bidder must adhere to and make provision for the exercise proper contract administration and aspects such as complying to laws regulations, security, insurances, reworks and guarantees during contract period as well as after contract period has ended, reaction to written contract instructions, appointments of subcontractors, cashflow capacity, payments capacity and capability etc. as can generally be expected in standard/normal conditions of contract.

45. EXPERIENCE AND RESOURCES REQUIRED

45.1 Experience

Bidders must furnish adequate proof of a minimum of two (2) successfully completed project(s) within the past 10 years, calculated up to the closing date of the bid, relating to Repairs, Service & Maintenance to PLUMBING INFRASTRUCTURE with a minimum project value of three million rand (R3 000 000.00) accumulatively. All completed projects must be listed on the DPW-09 (EC) form.

The following documents for each project must be submitted in relation to the above:
1. Signed Appointment letter(s) by the employer on an official letterhead with clear contract description, contract value, and contract duration and contact details.

OR

2. Signed Final Completion Certificate on an official letterhead with clear contract description, contract value, and contract duration and contact details.

OR

3. Purchase order with clear contract description and contract value.

Each of the above submitted documents must be accompanied by a reference letter on an official letter head of the employer and must align to the submitted completed

ITEM	PRICING SCHEDULE				
	SCHEDULE-ONE (1) - AREA 3				
	All unit rates in this schedule shall be deemed to include material, labour and transport (excluding VAT).				
	DESCRIPTION OF WORK	UNIT	QTY	UNIT RATE	TOTAL
1	EXCAVATIONS				
1.1	Excavate carefully in all materials for trenches to expose defective pipe, select, backfill, compact and dispose of all Surplus material on completion. Allow for working space, Plant, fault finding shoring and dewatering as required and supply any shortfall of clean earth where required Payment for excavations will be limited to the length of the defective pipe being replaced plus maximum of 500mm working space on both ends of pipe to be replaced.(secondary trenching to be allowed for) Excavations will only be paid at one of the following Rates depending on the category in which the average depths fall.				
1.1.1	Over 0.0m and up to 1.0m Deep	m^3	100	R	R
1.1.2	Over 1,1.0m and up to 2.0m Deep	m^3	100	R	R
1.1.3	Over 2,1.0m and up to 3.0m Deep	m^3	100	R	R
1.1.4	Over 3,1.0m and up to 4.0m Deep	m^3	100	R	R
2	EXTRA OVER FOR ITEM 1				
2.1	Hack up, remove and reinstate to original state on completion of services Match the existing on completion of repairs. Payment for this item will limited to the actual qulity of material removed to the line and length of excavation done including working working space as described above. Payment will only be made at one of the following rates, depending on the type of material and average thickness of material being replaced.				
2.1.1	0.0mm up to 100-150mm thick reinforced concrete	m^3	100	R	R
2.1.2	0.0mm up to 300mm compacted gravel surfaces	m^3	100	R	R
2.1.3	Breaking and reinstating of inspection chambers and manhole walls and to make good, must include heavy duty man hole cover and frame if so required	m^2	50	R	R
2.1.4	Breaking and reinstating of Tarred surfaces	m^2	100	R	R
2.1.5	Erecting and removing of Shoring from 1.2m-6m	m^2	100	R	R
3	PIPE WORK				
3.1	HIGH PRESSURE PIPES: Replace pipe work to match the existing inclusive of all couplings, adaptors, tees, bends, holder bats and concrete thrust blocks etc. Where Asbestos pipes burst leaks are repaired an equal diameter, length to be replaced to a full length of standard 6meter uPVC pressure pipe including all connectors.				
3.1.1	65mm Diameter Galvanised threaded pipe	m	20	R	R
3.1.2	50mm Diameter Class 16 UPVC Piping	m	50	R	R
3.1.3	63mm Diameter Class 16 UPVC Piping	m	50	R	R
3.1.4	75mm Diameter Class 16 UPVC Piping	m	75	R	R
3.1.5	90mm Diameter Class 16 UPVC Piping	m	75	R	R
3.1.6	110mm Diameter Class 16 UPVC Piping	m	75	R	R
3.1.7	125mm Diameter Class 16 UPVC Piping	m	50	R	R
3.1.8	140mm Diameter Class 16 UPVC Piping	m	30	R	R
3.1.9	160mm Diameter Class 16 UPVC Piping	m	30	R	R
3.1.10	200mm Diameter Class 16 UPVC Piping	m	15	R	R
3.1.11	250mm Diameter Class 16 UPVC Piping	m	15	R	R
3.1.12	315mm Diameter Class 16 UPVC Piping	m	10	R	R
				PAGE 28 TOTAL	R

Continue on next page

ITEM	SCHEDULE-ONE (1) - AREA 3				
	DESCRIPTION OF WORK	UNIT	QTY	UNIT RATE	TOTAL
3.2	UNDERGROUND PVC SEWER AND DRAINAGE PIPES: Replace pipe work to match the existing inclusive of all couplings, adaptors, tees, bends, rodding eyes, holder bats etc. where necessary. Where clay or asbestos pipes burst, leaks are repaired an equal diameter, length to be replaced to a full length of standard 6meter heavy duty UG drainage pipe including connectors.				
3.2.1	110mm Diameter heavy duty UG drainage Piping	m	75	R	R
3.2.2	160mm Diameter heavy duty UG drainage Piping	m	50	R	R
3.2.3	200mm Diameter heavy duty UG drainage Piping	m	50	R	R
3.2.4	250mm Diameter heavy duty UG drainage Piping	m	30	R	R
3.2.5	315mm Diameter heavy duty UG drainage Piping	m	25	R	R
3.2.6	355mm Diameter heavy duty UG drainage Piping	m	20	R	R
3.2.7	400mm Diameter heavy duty UG drainage Piping	m	15	R	R
3.3	STORM WATER PIPES: Replace pipe work to match the existing and to be inclusive of all couplings, adaptors, tees, bends, holder bats etc. where necessary. Repairs of broken pipes are repaired to an equal diameter, length to be replaced to a full length 2.5meter for Class 100D concrete pipe including connectors.				
3.3.1	300mm Diameter Concrete pipe	m	30	R	R
3.3.2	375mm Diameter Concrete pipe	m	25	R	R
3.3.3	450mm Diameter Concrete pipe	m	20	R	R
4	HOT WATER CYLINDERS (GEYSERS)				
4.1	Replace horizontal/vertical multi pressure/ combination Kwikot Geyser or Similar SANS approved electrical hot water cylinders, to include the pressure reducing, air pressure relief valves, Vacuum breakers, electrical isolator, drip tray, overflows, copper pipes if not available. The installation to be done in strict accordance with the manufacture' instructions. All new installations to bear the SANS (SABS) Approval. Plumber year of license to be indicated on Hot water cylinders and Guarantee (to be submitted with invoicing to the Department) Supply and install copper bonding between cylinder and cold water pipes to earth cylinders. All electrical work must be executed by a qualified electrician, compliance Certificate is required for all new installations. NOTE: no polycop or PVC to be used on the hot water System				
4.1.1	150 Litres Hot water cylinder	each	15	R	R
4.1.2	200 Litres Hot water cylinder	each	15	R	R
4.1.3	250 Litres Hot water cylinder	each	15	R	R
4.1.4	450 Litres Hot water cylinder	each	10	R	R
	Sundries Extras for Hot Water Cylinders				
4.1.5	Opening of roofs spaces to gain excess to cylinders and to close and reinstate to match existing after Hot Water cylinders replaced. Remove all redundant/ replaced cylinders from site (Note do not leave old cylinders in the ceiling).	m²	100	R	R
			PAGE 29 TOTAL		R

Continue on next page

ITEM	SCHEDULE-ONE (1) - AREA 3				
	DESCRIPTION OF WORK	UNIT	QTY	UNIT RATE	TOTAL
5	VALVES				
5.1	Replacement or installation of stopcocks and gate valves to match the existing and must be inclusive of all couplings, adaptors and concrete thrust blocks where necessary				
5.1.1	22mm Brass Stopcock	each	15	R	R
5.1.2	32mm Brass Gate Valve Brass	each	10	R	R
5.1.3	40mm Brass Gate Valve Brass	each	10	R	R
5.1.4	50mm Brass Gate Valve Brass	each	10	R	R
5.1.5	65mm Brass Gate Valve Brass	each	10	R	R
5.1.6	80mm Brass Gate Valve Brass	each	15	R	R
5.1.7	50mm Flange to Flange Gate Valve (PN 16)	each	20	R	R
5.1.8	80mm Flange to Flange Gate Valve (PN 16)	each	20	R	R
5.1.9	100mm Flange to Flange Gate Valve (PN 16)	each	20	R	R
5.1.10	150mm Flange to Flange Gate Valve (PN 16)	each	15	R	R
5.1.11	200mm Flange to Flange Gate Valve (PN 16)	each	10	R	R
5.1.12	250mm Flange to Flange Gate Valve (PN 16)	each	10	R	R
5.1.13	300mm Flange to Flange Gate Valve (PN 16)	each	10	R	R
5.1.14	350mm Flange to Flange Gate Valve (PN 16)	each	10	R	R
5.1.15	Full maintenance service of Gate Valve including parts replacement	each	50	R	R
5.2	Replacement or Installation of Pressure Reducing Valves to match the existing and must be inclusive of all couplings, adaptors and concrete thrust blocks where necessary				
5.2.1	80mm Flange to Flange PRV	each	10	R	R
5.2.2	100mm Flange to Flange PRV	each	10	R	R
5.2.3	150mm Flange to Flange PRV	each	10	R	R
5.2.4	200mm Flange to Flange PRV	each	10	R	R
5.2.5	Full maintenance service of PRV inclusive of parts replacement and batteries of device monitor	each	50	R	R
6	LEAK DETECTION				
6.1	Leak detection to detect underground pipe leakages, this item is to be utlilized only and exclusively in cases where reasonably necessary and not to be utilised more than once per burst occurance				
6.1.1	Leak detection by use of apparatus to detect underground leakages on fresh water pipes	each	50	R	R
7	SEWERAGE & STORMWATER BLOCKAGES				
7.1	Unit price for unblocking of sewerlines to include the use of any tools or assisting apperatus such as jetting machine, vacuum pumping trucks, drain rods, pumps, drain cleaning mechanisms etc..				
7.1.1	Clear out entire blockage in sewer system from manhole to manhole PER 30m apart (irrespective of how many manholes are within the 30m length)	Manhole TO Manhole	50	R	R
7.1.2	Clean blocked full bores from top to bottom of downpipe in multi storey building	each	50	R	R
7.1.3	Clear entire blocked stormwater drainage system including all storm water manholes and catch pits to other buildings. (irrespective of how many manholes / catch-pits are within the 30m length)	MH/CP TO MH/CP	50	R	R
7.1.4	Vacuum Pumping - Pump out septic tank (Must provide a safe disposal certificate)	per Kilolitre	500	R	R
		PAGE 30 TOTAL			R

Continue on next page

ITEM	SCHEDULE-ONE (1) - AREA 3				
	DESCRIPTION OF WORK	UNIT	QTY	UNIT RATE	TOTAL
8	WATER STORAGE TANKS				
8.1	Replacement or installation of water storage tanks to match the existing and must be inclusive of all couplings, adapters and stabalizers. The removal of redundant water tanks from site must be included.				
8.1.1	500 Litre Water Storage Tank	each	50	R	R
8.1.2	1000 Litre Water Storage Tank	each	30	R	R
8.1.3	1500 Litre Water Storage Tank	each	30	R	R
8.1.4	2000 Litre Water Storage Tank	each	25	R	R
		PAGE 31 TOTAL			R
		SCHEDULE-ONE (1) TOTAL (Pg28 + Pg29 + Pg30 + Pg 31)			R

END OF SCHEDULE-ONE (1)
PRICING OF ALL UNIT RATES MUST INCLUDE MATERIAL, LABOR & TRANSPORT
SCHEDULE-ONE (1) TOTAL MUST BE CARRIED FORWARD TO SUMMARY PAGE

Continue on next page

	SCHEDULE-TWO (2) (NON-SCHEDULE WORK) - AREA 3					
ITEM	Items below are for the purposes of Non - Schedule Works only and must be accompanied with written instruction By NDPW Representative					
	NON- SCHEDULE WORK: MATERIAL, PLANT AND LABOUR RATES					
1	**LABOUR**					
1.1	The labour rates to be market related and respectively proportional. Labour Rates to be Based on a flat rate for all Hours work on site for all staff. The following to be included: Medical contributions, UIF Stamps, After hours, Public Holidays, weekends working time. For Actual time spent on Site to complete task according to Client Department contractors register. Each task to have a standard team of 1 artisan and 2 general workers Extra labour to be requested pending approval.					
				RATE		TOTAL
		Unit	Qty	Material	Labour	
1.1.1	Artisan	R/Hour	5000	N/A	R	R
1.1.2	General Worker	R/Hour	10000	N/A	R	R
2	**MATERIAL**					
2.1	Material to be used for the non-schedule work (certified copies of supplier invoices to be attached)					
		Provisional amount				R50,000.00
2.1.1	Percentage mark up for the material (Max at 20%) (Percentage amount must be added to Provisional amount to create Total)	N/A	N/A	_____%	N/A	R
3	**TRANSPORT**					
3,1	Transport cost will be calculated from the district's main post office (in the core town) to the site specified, but the contractor will not bill for the first 80km travelled from the core town (80km radius). Transport cost involved for any additional instructions executed on the same day or at the same institution or building will be calculated from point "A" (the first instruction) to point "B" (second instruction) to point "C" (third instruction) etc. Under no circumstances will separate transport costs for instructions executed on the same day or at the same institution or building in the same areas be allowed. The rate per kilometer is fixed for the duration of the contract. The Department will not accept transport rates per kilometer of more than R8.00 per kilometer.					
		km rate				
3.1.1	Rate per kilometer travelled from 80km radius outside the core town to site (Max at R8.00)(Multiply Rate with Quantity to create Total)	R/km	12000	R_____	N/A	R
4	**MAJOR PLANT**					
4,1	Original Supporting document from a hiring company (all copies to be certified by SAPS)					
		Provisional amount				R50,000.00
4.1.1	Percentage mark up for the material (Max at 20%) (Percentage amount must be added to Provisional amount to create Total)	_____%	N/A	N/A	N/A	R
				SCHEDULE-TWO (2) TOTAL		R

END OF SCHEDULE-TWO (2)

SCHEDULE-TWO (2) TOTAL MUST BE CARRIED FORWARD TO SUMMARY PAGE.
ALL TOTALS MUST BE ADDED TO CREATE THE VAT INCLUSIVE (if registered) GRAND TOTAL.
THE GRAND TOTAL MUST BE CARRIED FORWARD TO THE DPW-07 (Form of Offer).

Minor plant that cannot be claimed for under non-schedule: Small plate compactors, high pressure water jet machines, jack hammer, extention leads, water pumps, all hand tools, all hand power tools and variuos small tools

Major Plant examples are: Digger loaders, Excavators, any large compactors, rollers, large concert mixers and High voltage generators and hired scaffolding

Continue on next page

SUMMARY PAGE

	SUMMARY		
SCHEDULE 1:	SUB TOTAL		R
SCHEDULE 2:	SUB TOTAL		R
SCHEDULE 3:	SUB TOTAL		R
VAT (if Registered)		15%	R
GRAND TOTAL			R

VAT Registration No : _____ (if applicable)

Grand total to be carried over to DPW 07 (FM) Offer and Acceptance form in the bid document. Failing to do so will deemed to be a non-responsive bid.

TAKE NOTE that once rates are calculated and found that calculation error has been made whatsoever the Department will not give you the opportunity to rectify this error and will disqualify the Bid (Schedule 1 or Non-Schedule 2 or Schedule 3)

1. This document must be completed in full, each page initialed, the last page signed and the completed document returned by the closing date.

2. All items reflected in the schedule will automatically be omitted on acceptance of the tender and shall be added back by the issuing of official complaint No's as required and at the discretion of the department.

NAME OF Bidder:	
ADRESS:	
CONTACT DETAILS:	
OFFICE No:	
FAX No:	

SIGNED_____ **DATE**_____