

Bid No:JHB.23/40

CLOSING DATE:

23 NOVEMBER 2023 @ 11:00

ADVERT DATE:

03 NOVEMBER 2023

**SERVICE: DPWI : PLUMBING,
REPAIRS, HIGH PRESSURE
CLEANING, MAINTENANCE OF
BLOCKED DRAINS AND SEWER LINES
INCLUDING CCTV EQUIPMENT TO
DETECT THE CAUSE OF BLOCKAGES
WITHIN THE JURISDICTION OF JHB
REGIONAL OFFICE FOR A PERIOD
OF 24 MONTHS**

DOCUMENT WILL BE SOLD AT A NON-REFUNDABLE

DEPOSIT OF R300-00 CASH PER SET

***NB: There is a compulsory site briefing on 08/11/2023 @
10;00am.Venue : 78 De Korte, Mineralia Building, Department
of Public Works ,Braamfontein.***

CIDB GRADING REQUIRED : 5 SO OR HIGHER

Enquiries: Mr Andries Makhothi 0117136199/0829019027

Or

Ms. Cikizwa Ntshanga – (011) 713-6078

Mr. Daniel Magogodi – (011) 713-6157

Invitation to Bid: PA-32

**PART A
INVITATION TO BID (EXEMPTION)**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	JHB 23/40	CLOSING DATE:	23/11/2023	CLOSING TIME:	11H00
DESCRIPTION	<i>PLUMBING REPAIRS, HIGH PRESSURE CLEANING, MAINTENANCE OF BLOCKED DRAINS AND SEWER LINES INCLUDING CCTV EQUIPMENT TO DETECT THE CAUSE OF BLOCKAGES WITHIN THE JURISDICTION OF JHB R/O FOR A PERIOD OF 24 MONTHS</i>				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
78 CNR De Korte and De Beer, Mineralia Building, Braamfontein 2017					
OR POSTED TO:					
The Director General, Department of public works, Private Bag X3 2017					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
		TCS PIN:		OR	CSD No:
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No
		[IF YES ENCLOSE PROOF]		[IF YES ANSWER PART B:3 BELOW]	
SIGNATURE OF BIDDER				DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)					
TOTAL NUMBER OF ITEMS OFFERED				TOTAL BID PRICE (1'ALL APPLICABLE TAXES)	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT/ PUBLIC ENTITY			CONTACT PERSON		
CONTACT PERSON			TELEPHONE NUMBER		
TELEPHONE NUMBER			FACSIMILE NUMBER		
FACSIMILE NUMBER			E-MAIL ADDRESS		
E-MAIL ADDRESS					



Invitation to Bid: PA-32

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR ONLINE
1.3.	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES).
1.4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION.
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

Note Well:

- a) In respect of non VAT vendors the bidders may not increase the bid price under Section 67(1) of the Value Added Tax Act of 1991 where the relevant transaction would become subject to VAT by reason of the turnover threshold being exceeded and the bidder becomes liable for VAT.
- b) **All delivery costs must be included in the bid price, for delivery at the prescribed destination.**
- c) The price that appears on this form is the one that will be considered for acceptance as **a firm and final offer.**
- d) The grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must correlate and be transferred to this form (PA32).
- e) Where there are inconsistencies between the grand total price offer in the pricing schedule(s) and the PA32 price offer, the price offer on the PA32 shall prevail and deemed to be firm and final. No further correspondence shall be entered into in this regard.

¹ All applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

PA-09 (EC): LIST OF RETURNABLE DOCUMENTS

Project title:	PLUMBING REPAIRS, HIGH PRESSURE CLEANING, MAINTENANCE OF BLOCKED DRAINS AND SEWER LINES INCLUDING CCTV EQUIPMENT TO DETECT THE CAUSE OF BLOCKAGES WITHIN THE JURISDICTION OF JHB R/O FOR A PERIOD OF 24 MONTHS		
Tender / Quote no:	JHB 23/40	Reference no:	
Receipt Number:			

1. RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

Note: Failure to submit the applicable documents will result in the tender offer being disqualified from further consideration.

Tender document name	Number of pages issued	Returnable document
Form of Offer and Acceptance (DPW-07 EC)	4 Pages	Yes
Declaration of Interest and Tenderer's Past Supply Chain Management Practices (PA-11)	4 Pages	Yes
Resolution of Board of Directors (PA-15.1) <i>(if applicable)</i>	1 Page	Yes
Resolution of Board of Directors to enter into Consortia or JV's (PA-15.2) <i>(if applicable)</i>	2 Pages	Yes
Special Resolution of Consortia or JV's (PA-15.3) <i>(if applicable)</i>	3 Pages	Yes
Preference points claim form in terms of the Preferential Procurement Regulations 2017 (PA - 16)	5 Pages	Yes
Certificate of independent Bid Determination (PA - 29)	4 Pages	No
Declaration Certificate for Local Production and Content for designated sectors (PA - 36 and Annexure/s C)	n/a	N/A
Fully completed Declaration of Designated Groups for Preferential Procurement (PA 40)	2 Pages	Yes
Registration on National Treasury's Central Supplier Database (CSD).	-	Yes
Particulars of Tenderer's Projects (DPW-09 EC)	2 Pages	Yes
Site Inspection Meeting Certificate (DPW-16 EC) <i>(if applicable)</i> .	1 Page	Yes
Record of attending compulsory virtual bid clarification / site inspection meeting <i>(if applicable)</i> .	1 Page	n/a
Record of Addenda to tender documents (DPW-21 EC)	1 Page	Yes
Site Inspection Meeting Certificate (DPW-16 EC) <i>(if applicable)</i>	1 Page	Yes
Proof of 30% Subcontracting participation and related documents in terms of the Preferential Procurement Regulations 2017 <i>(if applicable)</i> .	n/a	n/a

* In compliance with the requirements of the CIDB SFU Annexure G

Tender no: **JHB 23/40**

2. ADDITIONAL RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

Note: Failure to submit the applicable documents will result in the Tenderer having to submit same upon request within a stipulated time and if not complied with, will result in the tender offer being disqualified from further consideration. [See also C.2.18 of the Standard Conditions of Tender]

Tender document name	Number of pages issued	Returnable document
Any <u>additional</u> information required to complete a risk assessment (<i>if applicable</i>)	-	Yes

3. RETURNABLE DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

Note: Failure to submit the applicable documents will result in the Tenderer having to submit same upon request within a stipulated time and if not complied with, will result in the tender offer being disqualified from further consideration. [See also C.2.18 of the Standard Conditions of Tender]

Tender document name	Number of pages issued	Returnable document
Schedule of proposed sub-contractors (DPW-15 EC) (<i>if applicable</i>)	1 Page	Yes
Particulars of Electrical Contractor (DPW-22 EC) (<i>if applicable</i>)	1 Page	Yes
Mechanical / Electrical / Security Work material and equipment schedules (<i>if applicable</i>)	Pages	Yes
Schedule for Imported Materials and Equipment (DPW-23 EC) (<i>if applicable</i>)	1 Page	Yes

4. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

(Insert a tick in the "Returnable document" column to indicate which documents must be returned with the tender)

Note: Failure to submit the applicable documents will result in the tender offer being disqualified from further consideration.

Tender document name	Number of pages issued	Returnable document
Priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts)	51 Pages	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Fully priced and completed sectional summary- and final summary pages with the tender.	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>insert document name</i>	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>insert document name</i>	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>insert document name</i>	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No

Tender no: **JHB 23/40**

5. ADDITIONAL INFORMATION THAT MAY BE REQUIRED FOR TENDER EVALUATION PURPOSES

Legal Status of Tendering Entity: If the Tendering Entity is:	Documentation to be submitted with the tender, or which may be required during the tender evaluation:
a. A close corporation, incorporated prior to 1 May 2011 under the Close Corporations Act, 1984 (Act 69 of 1984, as amended)	Copies of the Founding Statement – CK1
b. A profit company duly registered as a private company. [including a profit company that meets the criteria for a private company, whose Memorandum of Incorporation states that the company is a personal liability company in terms of Section 8(2)(c) of the Companies Act, 2008 (Act 71 of 2008, as amended)].	Copies of: i. Certificate of Incorporation – CM1; ii. Shareholding Certificates of all Shareholders of the company, plus a signed statement of the company's Auditor, certifying each Shareholder's ownership / shareholding percentage relative to the total; and/or iii. Memorandum of Incorporation in the case of a personal liability company.
c. A profit company duly registered as a private company in which any, or all, shares are held by one or more other close corporation(s) or company(ies) duly registered as profit or non-profit company(ies).	Copies of documents referred to in a. and/or b. above in respect of all such close corporation(s) and/or company(ies).
d. A profit company duly registered as a public company.	Copy of Certificate of Incorporation – CM1, and a signed statement of the company's Secretary or Auditor confirming that the company is a public company.
e. A non-profit company, incorporated in terms of Section 10 and Schedule 1 of the Companies Act, 2008 (Act 71 of 2008, as amended).	Copies of: I the Founding Statement – CK1; and ii the Memorandum of Incorporation setting out the object of the company, indicating the public benefit, cultural or social activity, or communal or group interest.
f. A natural person, sole proprietor or a Partnership	Copy(ies) of the Identity Document(s) of: i. such natural person/ sole proprietor, or each of the Partners to the Partnership.
g. A Trust	Deed of Trust duly indicating names of the Trustee(s) and Beneficiary (ies) as well as the purpose of the Trust and the mandate of the Trustees.

Signed by the Tenderer:

Name of representative	Signature	Date

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

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

Project title:	PLUMBING REPAIRS, HIGH PRESSURE CLEANING, MAINTENANCE OF BLOCKED DRAINS AND SEWER LINES INCLUDING CCTV EQUIPMENT TO DETECT THE CAUSE OF BLOCKAGES WITHIN THE JURISDICTION OF JHB R/O FOR A PERIOD OF 24 MONTHS
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Tender no:	JHB 23/40	Reference no:	
Advertising date:	03/11/2023	Closing date:	23/11/2023
Closing time:	11H00	Validity period:	84 Calendar days

1. REQUIRED CIDB GRADING

It is estimated that tenderers should have a CIDB contractor grading designation of **5 SO** or **5 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 SO PE** or **select tender value range SO 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:
<p>A. Submit a st ofqualified artisan in plumbing with trade test certificate. the certificates must be certified and not older than 6 months</p> <p>2x Plumbers (score 1) 3x plumbers (score 2) 4x Plumbers (score 3) 5x Plumbers (score 4) 6x Plumbers & more (score 5)</p>	35
<p>B. Artisan years of work experience from the date of issue of artisan certificate. the certificates must be certified and not older than 6 months</p> <p>2x Plumbers with 3 years experience (score 1) 3x plumbers with 4 years experience (score 2) 4x plumbers with 5 years experience (score 3) 5x plumbers with 6 years experience (score 4) 6x plumbers with 7 years experience (score 5)</p>	30
<p>C. number of comparable /similar projects completed successfully. Project completion certificates from client bodies for projectsranging from R 1 500,000.00</p> <p>1x plumbing projects completed (score 1) 2x plumbing projects completed (score 2) 3x plumbing projects completed (score 3) 4x plumbing projects completed (score 4) 5x plumbing projects completed (score 5)</p>	35

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

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

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

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

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

<input type="checkbox"/> Method 1 (Financial offer)	<input checked="" type="checkbox"/> Method 2 (Financial and Preference offer)
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3.1. Indicate which preference points scoring system is applicable for this bid:

<input checked="" type="checkbox"/> 80/20 Preference points scoring system	<input type="checkbox"/> 90/10 Preference points scoring system	<input type="checkbox"/> Either 80/20 or 90/10 Preference points scoring system
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4. RESPONSIVENESS CRITERIA

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

1	<input checked="" type="checkbox"/>	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	Use of correction fluid is prohibited.
4	<input checked="" type="checkbox"/>	Submission of a signed bid offer as per the DPW-07 (EC).
5	<input checked="" type="checkbox"/>	Submission of DPW-09 (EC): Particulars of Tenderer's Projects.
6	<input checked="" type="checkbox"/>	Bidders must comply with DPW-21 (EC): Record of Addenda to tender documents, if any.
7	<input checked="" type="checkbox"/>	Submission of DPW-16 signed by the authorised official and completion of bid briefing attendance register. familiarise the tenderers with the contents of the document.
8	<input checked="" type="checkbox"/>	The tenderer shall submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) together with his tender.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

9	<input type="checkbox"/>	The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender.
10	<input checked="" type="checkbox"/>	submit minimum of two (2) plumbers. attach certified copies of trade test certificates from accredited bodies
11	<input checked="" type="checkbox"/>	DPW 07 form of offer must be in words and figures
12	<input checked="" type="checkbox"/>	In case were DPW 16 is not signed, the signed attendance register will serve as proof of attendance
13	<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed in ink and signed where required
14	<input type="checkbox"/>	Specify other responsiveness criteria
15	<input type="checkbox"/>	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	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed in ink and signed where required.
4	<input checked="" type="checkbox"/>	Submission of (PA-11): Bidder's disclosure
5	<input checked="" type="checkbox"/>	Submission of PA-16.1 (EC): Ownership Particulars
6	<input type="checkbox"/>	Submission of documentation relating to risk assessment criteria as contained in C 2.1 of DPW-03 Tender Data.
7	<input checked="" type="checkbox"/>	Submission of (PA 40): Declaration of Designated Groups.
8	<input checked="" type="checkbox"/>	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	<input type="checkbox"/>	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	<input checked="" type="checkbox"/>	The tenderer shall submit his fully priced Bills of Quantities (complete document inclusive of all parts) within 14 calendar days from request.
11	<input checked="" type="checkbox"/>	Upon request, submission of fingerprints obtainable from local SAPS including any other additional documentation and information required for vetting purposes.
12	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	complete and sign an undertaking for public liability
14	<input checked="" type="checkbox"/>	the bidder should sign declaration for security screening
15	<input checked="" type="checkbox"/>	complete and sign an undertaking to comply with EPWP
16	<input type="checkbox"/>	Specify other responsiveness criteria
17	<input type="checkbox"/>	Specify other responsiveness criteria
18	<input type="checkbox"/>	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	<input checked="" type="checkbox"/>	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2	<input checked="" type="checkbox"/>	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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDSA).</p>

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
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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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> Medical Certificate indicating that the disability is permanent.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

	OR			<p>Or</p> <ul style="list-style-type: none"> • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>
		5. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2

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)

<input checked="" type="checkbox"/> 80/20 Preference points scoring system	<input type="checkbox"/> 90/10 Preference points scoring system	<input type="checkbox"/> Either 80/20 or 90/10 Preference points scoring system
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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 specify period 10 years.

The tendering Service Provider's experience on comparable projects during the past specify period 10 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 specify period 10 years.

Adherence to contractual commitments and quality of performance of comparable current and previous projects performed by the Tenderer during the past specify period 10 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.	Not 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 78 De kortte and De Beers, Mineralia Building, Braamfontein, 2017 Room G6 . A non-refundable bid deposit of R 300.00 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:	78 cnr Dekorte and De Beer, Mineralia Building, Braamfontein, 2017, 4th floor Boardroom 417		
Virtual meeting link:	N/A		
Date:	08/11/2023	Starting time:	10h00

11. ENQUIRIES

11.1. Technical enquiries may be addressed to:

DPWI Project Manager	Andries Makhothi	Telephone no:	011 713 6199
Cellular phone no	0829019027	Fax no:	011 403-1266
E-mail	Andries Makhothi@dpw.gov.za		

11.2. SCM enquiries may be addressed to:

SCM Official	MMatau Molepo	Telephone no:	011 713 6255
Cellular phone no	N/A	Fax no:	011 403 1266
E-mail	Mmatau.molepo@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).

<p>Tender documents may be posted to:</p> <p>The Director-General Department of Public Works and Infrastructure Private Bag X 3 Braamfontein 2017</p> <p>Attention: Procurement section: Room G 6</p>	<p>OR</p>	<p>Deposited in the tender box at:</p> <p>78 Mineralia Building ide korte street Braamfontein JHB room G6 2017</p>
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DPW-07 (EC): FORM OF OFFER AND ACCEPTANCE

Project title:	<i>PLUMBING REPAIRS, HIGH PRESSURE CLEANING, MAINTENANCE OF BLOCKED DRAINS AND SEWER LINES INCLUDING CCTV EQUIPMENT TO DETECT THE CAUSE OF BLOCKAGES WITHIN THE JURISDICTION OF JHB R/O FOR A PERIOD OF 24 MONTHS</i>		
Tender no:	JHB 23/40	Reference no:	

OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

PLUMBING REPAIRS, HIGH PRESSURE CLEANING, MAINTENANCE OF BLOCKED DRAINS AND SEWER LINES INCLUDING CCTV EQUIPMENT TO DETECT THE CAUSE OF BLOCKAGES WITHIN THE JURISDICTION OF JHB R/O FOR A PERIOD OF 24 MONTHS
PLUMBING REPAIRS, HIGH PRESSURE CLEANING, MAINTENANCE OF BLOCKED DRAINS AND SEWER LINES INCLUDING CCTV EQUIPMENT TO DETECT THE CAUSE OF BLOCKAGES WITHIN THE JURISDICTION OF JHB R/O FOR A PERIOD OF 24 MONTHS

The Tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE TOTAL OFFER INCLUSIVE OF ALL APPLICABLE TAXES (All applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies) IS:

Rand (in words):	
Rand in figures:	R

The award of the tender may be subjected to further price negotiation with the preferred tenderer(s). The negotiated and agreed price will be considered for acceptance as ***a firm and final offer.***

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the tender data, whereupon the Tenderer becomes the party named as the Contractor in the conditions of contract identified in the contract data.

THIS OFFER IS MADE BY THE FOLLOWING LEGAL ENTITY: (cross out block which is not applicable)

Company or Close Corporation: And: Whose Registration Number is: And: Whose Income Tax Reference Number is: CSD supplier number:.....	OR	Natural Person or Partnership: Whose Identity Number(s) is/are: Whose Income Tax Reference Number is/are: CSD supplier number:.....
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AND WHO IS (if applicable):

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

of Offer and Acceptance

Trading under the name and style of:

Tender no: JHB 23/40

AND WHO IS:

Represented herein, and who is duly authorised to do so, by: Mr/Mrs/Ms: In his/her capacity as:	Note: A Resolution / Power of Attorney, signed by all the Directors / Members / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.
---	---

SIGNED FOR THE TENDERER:

Name of representative	Signature	Date

WITNESSED BY:

Name of witness	Signature	Date

This Offer is in respect of: (Please indicate with an "X" in the appropriate block)

- The official documents
- The official alternative
- Own alternative (only if documentation makes provision therefore)

(N.B.: Separate Offer and Acceptance forms are to be completed for the main and for each alternative offer)

SECURITY OFFERED:

- (a) the Tenderer accepts that in respect of contracts up to R1 million, a payment reduction** of 5% of the contact value (excluding VAT) will be applicable and will be deducted by the Employer in terms of the applicable conditions of contract
- (b) in respect of contracts above R1 million, the Tenderer offers to provide security as indicated below:
 - (1) cash deposit of 10 % of the Contract Sum (excluding VAT) Yes No
 - (2) variable construction guarantee of 10 % of the Contract Sum (excluding VAT) Yes No
 - (3) payment reduction of 10% of the value certified in the payment certificate (excluding VAT) Yes No
 - (4) cash deposit of 5% of the Contract Sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT) Yes No
 - (5) fixed construction guarantee of 5% of the Contract Sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT) Yes No

NB. Guarantees submitted must be issued by either an insurance company duly registered in terms of the Insurance Act [Long-Term Insurance Act, 1998 (Act 52 of 1998) or Short-Term Insurance Act, 1998 (Act 35 of 1998)] or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990) on the pro-forma referred to above. No alterations or amendments of the wording of the pro-forma will be accepted.

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

of Offer and Acceptance

The Tenderer elects as its *domicilium citandi et executandi* in the Republic of South Africa, where any and all legal notices may be served, as (physical address):

.....

Tender no: JHB 23/40

Other Contact Details of the Tenderer are:

Telephone No..... Cellular Phone No.

Fax No

Postal address

Banker Branch.....

Registration No of Tenderer at Department of Labour

CIDB Registration Number:

ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the Tenderer's offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract are contained in:

- Part C1 Agreement and contract data, (which includes this agreement)
- Part C2 Pricing data
- Part C3 Scope of work
- Part C4 Site information and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The Tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the contract data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five (5) working days of the date of such receipt notifies the employer in writing of any reason why he/she cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

For the Employer:

Name of signatory	Signature	Date

Name of Organisation:	Department of Public Works and Infrastructure
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*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

of Offer and Acceptance

Address of Organisation:	
---------------------------------	--

WITNESSED BY:

Name of witness	Signature	Date

Tender no:

Schedule of Deviations

1.1.1. Subject:	
Detail:	
1.1.2. Subject:	
Detail:	
1.1.3. Subject:	
Detail:	
1.1.4. Subject:	
Detail:	
1.1.5. Subject:	
Detail:	
1.1.6. Subject:	
Detail:	

By the duly authorised representatives signing this agreement, the Employer and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

Notes:

1. The extent of deviations from the tender documents issued by the employer before the tender closing date is limited to those permitted in terms of the conditions of tender.
2. A tenderer's covering letter shall not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, become the subject of agreements reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.
3. Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the tender documents and which it is agreed by the Parties becomes an obligation of the contract shall also be recorded here.
4. Any change or addition to the tender documents arising from the above agreements and recorded here, shall also be incorporated into the final draft of the Contract. **(Note: This note must be deleted by the Project Manager/ Consultant(s) when compiling the tender document)**

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"



*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"
For Internal & External Use

PA-11: 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 interest (1) in the enterprise, employed by the state?

YES / NO

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

Full Name	Identity Number	Name of State institution

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

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

YES / NO

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES / NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 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.
- 3.6 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.

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.



3.7 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

This form has been aligned with SBD4

PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

_____ (Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ (place)

on _____ (date)

RESOLVED that:

- The Enterprise submits a Bid / Tender to the Department of Public Works in respect of the following project:

_____ (Project description as per Bid / Tender Document)

Bid / Tender Number: _____ (Bid / Tender Number as per Bid / Tender Document)

- *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign the Bid / Tender, and any and all other documents and/or correspondence in connection with and relating to the Bid / Tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid / Tender to the Enterprise mentioned above.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

17			
18			
19			
20			

The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed.

Note:

- * Delete which is not applicable.*
- NB:** This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.
- In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
- Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
- Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTERPRISE STAMP

PA-15.2: RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ (place)

on _____ (date)

RESOLVED that:

1. The Enterprise submits a Bid /Tender, in consortium/Joint Venture with the following Enterprises:

(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint Venture)

to the Department of Public Works in respect of the following project:

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ (Bid / Tender Number as per Bid / Tender Document)

2. *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign a consortium/joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.

3. The Enterprise accepts joint and several liability with the parties listed under item 1 above for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.
4. The Enterprise chooses as its *domicilium citandi et executandi* for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:

Physical address: _____

_____ (code)

Postal Address: _____

 _____ (code)

Telephone number: _____

Fax number: _____

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed

Note:

- * Delete which is not applicable.
- NB:** This resolution must, where possible, be signed by *all* the Directors / Members / Partners of the Bidding Enterprise.
- In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
- Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
- Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTERPRISE STAMP

PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: *(legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture)*

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

Held at _____ (place)

on _____ (date)

RESOLVED that:

RESOLVED that:

- A. The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the Department of Public Works in respect of the following project:

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ *(Bid / Tender Number as per Bid /Tender Document)*

PA-15.3: Special Resolution of Consortia or Joint Ventures

B. *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign the Bid, and any and all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.

C. The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of:

D. The Enterprises to the Consortium/Joint Venture accept joint and several liability for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the Department in respect of the project described under item A above.

E. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the Department for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item D above.

F. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the Department, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.

G. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the Department in respect of the project under item A above:

Physical address: _____

_____ (Postal code) _____

Postal Address: _____

_____ (Postal code) _____

Telephone number: _____

Fax number: _____

PA-15.3: Special Resolution of Consortia or Joint Ventures

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

The bidding enterprise hereby absolves the Department of Public Works & Infrastructure from any liability whatsoever that may arise as a result of this document being signed.

Note:

1. * Delete which is not applicable.
2. **NB:** This resolution must be signed by all the Duly Authorised Representatives of the Legal Entities to the consortium/joint venture submitting this tender, as named in item 2 of Resolution PA-15.2.
3. Should the number of the Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space available above, additional names, capacity and signatures must be supplied on a separate page.
4. Resolution PA-15.2, duly completed and signed, from the separate Enterprises who participate in this consortium/joint venture, must be attached to this Special Resolution (PA-15.3).

DPW-16 (EC): SITE INSPECTION MEETING CERTIFICATE

Project title:	<i>PLUMBING REPAIRS, HIGH PRESSURE CLEANING, MAINTENANCE OF BLOCKED DRAINS AND SEWER LINES INCLUDING CCTV EQUIPMENT TO DETECT THE CAUSE OF BLOCKAGES WITHIN THE JURISDICTION OF JHB R/O FOR A PERIOD OF 24 MONTHS</i>		
Tender / Quotation no:	<i>JHB 23/40</i>	Reference no:	
Closing date:	<i>23/11/2023</i>		

This is to certify that I, _____ representing

_____ in the capacity of

_____ visited the site on: **08/11/2023**

I have made myself familiar with all local conditions likely to influence the work and the cost thereof. I further certify that I am satisfied with the description of the work and explanations given at the site inspection meeting and that I understand perfectly the work to be done, as specified and implied, in the execution of this contract.

Name of Tenderer	Signature	Date

Name of DPW Representative	Signature	Date



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

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	<input type="checkbox"/> 80/20	<input type="checkbox"/> 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	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p>

			<ul style="list-style-type: none"> • Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> • National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).
5.	An EME or QSE which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • Any account or statement which is in the name of the bidder.

			<p>Or</p> <ul style="list-style-type: none"> • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> • Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p>

				<ul style="list-style-type: none"> • Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>
	OR			
5.	<input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> • ID Copy and SANAS Accredited BBEE 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:

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

Where

- Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

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 Province area for work to be done or services to be rendered in that area	2	2		
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		

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)
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-21 (EC): RECORD OF ADDENDA TO TENDER DOCUMENTS

Project title:	<i>Plumbing repairs, high pressurecleaning, maintenance of blocked drains, and sewer lines using high pressure cctv equipumnt to detect the cause of the blockages within the jurisdiction of the JHB Regiona Office for a period of 24months</i>		
Tender no:	JHB 23/40	Reference no:	

1. I / We confirm that the following communications received from the Department of Public Works and Infrastructure before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer: *(Attach additional pages if more space is required)*

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

Name of Tenderer	Signature	Date

2. I / We confirm that no communications were received from the Department of Public Works and Infrastructure before the submission of this tender offer, amending the tender documents.

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documents

Name of Tenderer	Signature	Date
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DPW-09 (EC): PARTICULARS OF TENDERER'S PROJECTS

Project title:	PLUMBING REPAIRS, HIGH PRESSURE CLEANING, MAINTENANCE OF BLOCKED DRAINS AND SEWER LINES INCLUDING CCTV EQUIPMENT TO DETECT THE CAUSE OF BLOCKAGES WITHIN THE JURISDICTION OF JHB R/O FOR A PERIOD OF 24 MONTHS		
Tender / quotation no:	JHB 23/40	Closing date:	23/11/2023
Advertising date:	03/11/2023	Validity period:	12 Weeks (84 calendar 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 commencement date	Contractual completion date	Current percentage progress
1						
2						
3						
4						
5						
6						
7						
8						

tenderer's projects

Tender no: **JHB23/38**

1.2. Completed projects

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

		Date

Name of Tenderer

Signature

Date

PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no: JHB 23/40

Name of Tenderer

EME¹ QSE² Non EME/QSE (tick applicable box)

1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.

Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban (U).	Indicate if military veteran
1.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No

Where Owners are themselves a Company, Close Corporation, Partnership etc, identify the ownership of the Holding Company, together with Registration number
State date of South African citizenship obtained (not applicable to persons born in South Africa)

¹ EME: Exempted Micro Enterprise

² QSE: Qualifying Small Business Enterprise

PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no: **JHB 23/40**

2. DECLARATION:

The undersigned, who warrants that he/she is duly authorized to do so on behalf of the Tenderer, hereby confirms that:

- 1 The information and particulars contained in this Affidavit are true and correct in all respects;
- 2 The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;
- 3 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein;
- 4 The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;
- 5 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

Signed by the Tenderer

Name of representative	Signature
	Date



UNDERTAKING FOR PUBLIC LIABILITY INSURANCE

Project title	<i>PLUMBING REPAIRS, HIGH PRESSURE CLEANING, MAINTENANCE OF BLOCKED DRAINS AND SEWER LINES INCLUDING CCTV EQUIPMENT TO DETECT THE CAUSE OF BLOCKAGES WITHIN THE JURISDICTION OF JHB R/O FOR A PERIOD OF 24 MONTHS</i>
Tender number	JHB 23/40
Advert date	03/11/2023
Site briefing date	08/11/2023
Closing date	23/11/2023

I _____ from the Company

Hereby undertake to:

- Be responsible for all the legal claims that may arise while on duty during the execution of the duties on site in the event that any injury or damage may occur.
- I hereby exonerate the Department from any third party liability that may arise.
- In the event of any legal process against the Department arising within the scope of my responsibility the former will notify the bidder in writing herein.

Signed by : _____
Director of the Company

Signature : _____

Company name : _____

Date : _____



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

UNDERTAKING FOR EPWP

Project title	<i>PLUMBING REPAIRS, HIGH PRESSURE CLEANING, MAINTENANCE OF BLOCKED DRAINS AND SEWER LINES INCLUDING CCTV EQUIPMENT TO DETECT THE CAUSE OF BLOCKAGES WITHIN THE JURISDICTION OF JHB R/O FOR A PERIOD OF 24 MONTHS</i>
Tender number	JHB 23/40
Advert date	03/11/2023
Site briefing date	08/11/2023
Closing date	23/11/2023

I _____ from the Company

Hereby undertaking:

- To comply with EPWP requirements in terms of job creation and reporting.

PROVIDE THE FOLLOWING INFORMATION:

- Certified copies of identity documents for the beneficiaries.
- Attendance registers.
- Proof of payments for their salaries.

Signed by : _____
Director of the Company

Company name : _____

DATE : _____



DECLARATION FOR SECURITY SCREENING

Project title	PLUMBING REPAIRS, HIGH PRESSURE CLEANING, MAINTENANCE OF BLOCKED DRAINS AND SEWER LINES INCLUDING CCTV EQUIPMENT TO DETECT THE CAUSE OF BLOCKAGES WITHIN THE JURISDICTION OF JHB R/O FOR A PERIOD OF 24 MONTHS
---------------	--

Tender no:JHB 23/40.....

Date advertised:03/11/2023.....

Site briefing:08/11/2023.....

Closing date:23/11/2023.....

I/We _____ representing the
company _____.

1. I/We hereby declare that as the company **Director/s** before the bid is awarded will be subjected to a security vetting process and I/We will provide the Department with all the information required to execute the screening process.
2. I/We further declare that, all the **employees** relevant to the bid in question will also be subjected to security vetting, and the required documentation should be submitted to Security Management Unit within 14 days from the date of receipt herein.
3. Failure to sign the declaration will render the bid non-responsive.

Name of the person: _____

Signature of representative: _____

Date: _____

REPUBLIC OF SOUTH AFRICA
DEPARTMENT OF PUBLIC WORKS



BID
FOR THE
PLUMBING REPAIRS AND MAINTENANCE
AND THE
HIGH PRESSURE CLEANING OF BLOCKED DRAINS AND SEWER LINES
INCLUDING
CLOSED CIRCUIT TV EQUIPMENT TO DETECT CAUSE OF BLOCKAGES

IN
GAUTENG PROVINCE

FOR THE
NATIONAL DEPARTMENT OF PUBLIC WORKS

WITHIN THE
JOHANNESBURG REGIONAL OFFICE JURISDICTION

OFFICE OF THE REGIONAL MANAGER
DEPARTMENT OF PUBLIC WORKS
PRIVATE BAG X3
BRAAMFONTEIN
2107

DATE: 03/11/2023

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N.B IGNORE ALL OTHER PAGE NUMBERS NOT LISTED.

SPECIAL CONDITIONS OF CONTRACT

1. VALUE-ADDED TAX

All prices, rates, tariffs etc. in this tender document shall exclude Value-Added Tax (VAT).

2. PRICES

All prices for items in this document shall include for additional costs, if any, that may occur as a result of these of Contract as well as for the supply of all scaffolding and normal plant and everything necessary for the proper execution of the work.

3. THE BID

The pages of this BID are numbered consecutively. The BIDDER shall, before submitting his BID, check the numbers of the pages and should any be missing or duplicated, or the reproduction be indistinct, or if any doubt exists as to the full intent or meaning of any description, or this BID contains any obvious errors, the BIDDER shall obtain a directive in writing from the Department.

The text of this BID and other document as prepared by the Department shall be adhered to and no alteration, erasure, omission or addition thereto by the BIDDER shall be accepted.

4. DOCUMENTS

Should there be any contradiction between these Special Conditions of Contract and the General Conditions of Contract: PA-10, the contradiction must be brought to the attention of the relevant official who will make a ruling, and such ruling will be final if applicable.

The following documents shall be read in conjunction with this BID.

- a) The General Conditions of Contract: PA-10 (GCC)
- b) Occupational Health and Safety Act, Act no 85 of 1993.
- c) Municipal by-laws and any special requirements of the Local Authority pertaining to this particular contract.
- d) The Special Conditions of Contract (SCC)

The BIDDER shall study these documents and acquaint himself with the contents thereof as no claims in this regard shall be accepted.

The above mentioned documents are available from the office of the Regional Manager, 78 De Korte street Mineralia, Braamfontein 2107 for information.

5. PROVISIONAL QUANTITIES

All quantities in this BID document are provisional and inserted in order to obtain competitive tenders/bids. The Department reserves the right to increase or decrease quantities and include or exclude installations during the progress of the contract and such increases or decreases shall not alter the rates for any item.

6. RATES

Each item to be serviced as listed in this tender document must be priced. "No cost", "R0.00", "Free", "N/A" or unfair and unreasonable tariffs for servicing shall not be accepted and may lead to disqualification of the BID. The Department reserves the right to make such adjustments to individual tariffs in these schedules as necessary to eliminate errors, discrepancies or what they consider to be unreasonable or unbalanced rates.

6.1 THIS IS NOT A LUMP SUM CONTRACT.

Meaning that the value/ form of offer is not the true/real value of this tender it could increase or decrease depending on the faults reported, this is day to day maintenance and unpredictable.

7. CONTRACT PERIOD, RENEWAL AND TARIFF ADJUSTMENT

THIS BID SHALL BE VALID FOR A PERIOD OF TWENTY FOUR (24) MONTHS THE CONTRACT IS SUBJECTED TO EXIT CLAUSE /TERMINATION CLAUSE

Note:-

The contract tariffs shall remain fixed for TWENTY FOUR (24) calendar months including escalation, and no further adjustments will be allowed except that for an increase in VAT will apply.

Any extension of this contract will only be approved if required by the Regional Bid Adjudication Committee.

8. ACCESS TO PREMISES

The Contractor undertakes to:

- a) Arrange with the occupants of buildings regarding access to the premises in order to execute the required service.
- b) Take adequate precautions to prevent damage to buildings, to fittings and furnishing inside the premises and elsewhere on the site.
- c) Accept liability and to indemnify the Department against any claims whatsoever arising from his conduct and/or the conduct of his employees.
- d) Safeguard all his employees in accordance with the regulations of the Unemployment Insurance Act 1966, (Act no 30 of 1966) and any amendments thereof.
- e) Comply with all by-laws and requirements of the Local Authority.
- b) Carry out services during normal working hours unless required to work after hours or week ends.

9. ACCESS CARDS TO SECURITY AREAS

Should the work fall within a security area, the Contractor shall obtain from the S A National Defense Force, SAPS, Department of Justice, Department of Correctional Services or Client Department access cards for his personnel and employees who work within such an area.

The Contractor shall comply with any regulations or instructions issued from time to time, concerning the safety of persons and property, by all the Departments Client Departments.

10. SECURITY CHECK ON PERSONNEL

The Department or the Chief of the S A National Defense Force, Correctional Services or the may require the Contractor to have his personnel or a certain number of them security classified.

In the event of either the Department, the Chief of S A National Defense Force or the Commissioner of the S A Police Service requesting the removal of a person or persons from the site for security reasons, the

Contractor shall do so forthwith and the Contractor shall thereafter ensure that such person or persons are denied access to the site and/or to any documents or information relating to the work.

10.1 **DRESS CODE**

The following dress code must be adhered to at all times by all workers:

- Workers must have a COMPANY WORK SUIT with the company logo on it.
- Must have clear identification tags with name number and a photograph openly displayed with the company logo as background.
- The dress code must adhere to the OHSA in terms of protection for all workers for this particular service.
- Failure to adhere to the above criteria will result in the workers not gaining entry to any site for this particular service.

11. **TRAINED STAFF**

The Contractor shall use competent trained staff directly employed and supervised by him and shall take all the necessary steps to ensure that the institution is attended to. The Department reserves the right to inspect the Bidder's premises for plant, equipment and general good management before the bid is awarded.

Note:

A Statement of Experience gained and on what type of equipment shall be submitted with the tender.

12. **MATERIAL OF EQUAL QUALITY (N/A)**

13. **REDUNDANT MATERIAL, RUBBISH AND WASTE / WHERE APPLICABLE**

All redundant material and parts shall remain the property of the Government and shall be left on site and stored in a room designated therefore by the Caretaker or person in charge of the plant or building against the job card as a receipt. A copy of the job card shall be left with the Caretaker or person in charge for audit purposes. The original job card shall be attached to the invoice. Failure to comply with this requirement shall lead to payments not being effected within the prescribed period of 45 days.

All redundant material or parts shall be labeled with the complaint number for the repair work.

After an inspection of all material and parts that are obsolete/unserviceable/of no value to the Regional Manager, the Contractor shall be notified in writing to remove and dispose of such material and parts during his next service call. The material and parts shall then become the property of the Contractor and the removal and disposing thereof shall be for the Contractor's account.

All rubbish and waste shall be removed from the site by the Contractor, and the plant / rooms shall be kept in a clean and neat condition. (DOES NOT APPLY FOR THIS BID)

14. **ASSOCIATED ELECTRICAL WORK (N/A)**

Note:

All such work shall be carried out by, or under the supervision of a qualified person, and comply with the Occupational Health and Safety Act (Act No 85 of 1993)

15. **SCOPE OF CONTRACT**

The Bid for Plumbing repairs and High Pressure cleaning in the GAUTENG PROVINCE JOHANNESBURG REGIONAL OFFICE JURISDICTION, in properties, namely all official buildings and structures falling under the control of the Department or other departments hereafter referred to as "Client" Departments, for a period of 24 (twenty- four) months, subjected to a exit clause/termination clause

The Contractor shall submit to **Head of the Sub Directorate Technical Maintenance** a program with **fixed calendar dates when and where these services for the High Pressure will commence** within 7 days after the contract has been awarded, to enable the **Head of the Sub Directorate Technical Maintenance** to arrange for inspections.

Any deviations from this program shall be brought to the attention of the **Head of the Sub Directorate Technical Maintenance** by facsimile at least 7 days prior to the due servicing dates.

The Contractor shall supply, at his own cost, all consumable materials. **No claims for consumables shall be accepted.**

Where repairs are required for specialized items of equipment the Contractor shall arrange for such work to be carried out by specialists approved by the Department. Should the Contractor wish to make use of sub-contractors, he shall apply to the Department for written approval before making use of their services.

No mark-up or handling fees on sub-contractor's invoices shall be accepted.

16. PREVENTATIVE MAINTENANCE SERVICE SCHEDULES (ANNEXURE A)

Servicing shall be carried out strictly as stated on the service schedules and the Contractor shall after each service submit the service sheet, completed job card and invoice must be handed in to the Registry section at DPW Johannesburg

The Contractor shall make his own arrangements for printing and duplicating of service schedules and job cards.

The service schedule shall be countersigned by the officer in charge (**Head of Facilities**) of the building in which the equipment is situated and he shall endorse the schedule to the effect that the service was completed satisfactorily.

17. OFFICIAL ORDER FOR REPAIRS

- a) An official order for repairs shall be issued to the Contractor.
- b) Instructions for repairs may only be issued to Contractors by officials of this Department (DPW/ JHB) who are the appointed persons responsible to issue the instruction. For each repair the complaint number issued for that repair as well as details regarding the defects shall be given to the Contractor in writing.

Any instruction given by the Client and attended to by the contractor will not be honored by DPW but by the Client Department.

- c) No payments shall be made for work executed without the necessary written authority, such as official order number and signed job cards.
- e) Payments can be delayed if order numbers and complaint numbers do not appear on invoices submitted for payment and incorrect calculations.

17.1 SERVICE PROCEDURE AND OTHER (Applicable to service contracts)

Servicing shall be carried out strictly as stated on the service schedules and will follow this procedure;
1. All services are logged by the CWM at DPW with the call centre.

2. The printout received from the call centre will be faxed to service provider or what ever suitable arrangement has agreed upon by the two parties to ensure prompt service delivery
3. On receiving the call centre printout a quotation must be submitted and priced as per tender document attached with the call centre printout.
4. Without this call centre printout no services can be executed.
5. The call centre printout must be produced to the Client Department so that suitable arrangements can be made to deliver this service.
6. After the service has been satisfactorily completed a job card must be completed and signed by the responsible person (CLIENT Department) on site and stamped if a stamp is available.
7. The contractor must ensure that all writing on this job card is legible and that contact details are current
8. On receiving the order number the Contractor shall submit a completed job card and invoice in line with the quotation with all the relevant details including the call centre call out number , this must be handed in to Registry section on the 7th floor at DPW Braamfontein Johannesburg

The Contractor shall make his own arrangements for printing and duplicating of service schedules and job cards.

18. EXECUTION OF REPAIRS

In the event of repairs having to be carried out urgently during the course of a programmed service, details of such repairs shall be reported immediately to the Head of the Technical Maintenance for further instructions and/or authority to proceed.

No work may be carried out without prior instruction from the Head of the Technical Maintenance.

The Contractor shall respond to all normal breakdown calls within 8 (eight) hours of receipt of the call, AND 24 (TWENTY FOUR) NORMAL WORKING HOURS INCLUSIVE OF THE 8 HOUR RESPONSE TIME TO COMPLETE THE REPAIR. Should this not be possible it is the responsibility of the Contractor to obtain an extension of time. The written request shall clearly state all the reasons for the extension request. Permission for extension shall be in writing.

For emergency services the response time shall be within 2 (two) hours from the receipt of the call night or day. Only breakdowns which affect public health could cause an environmental disaster, or the operation and safety of sensitive equipment, shall be treated as emergency repairs.

In the event of the contractor not responding in the required time, the Department reserves the right to call on any other contractor to carry out the service. Any additional cost incurred shall be for the account of the successful bidder.

19. JOB CARDS FOR REPAIRS

Job cards shall be completed in all respects for each and every repair undertaken. Job cards shall be in accordance with the example included in this document and duplicating or printing thereof shall be for the Contractor's own cost.

Job cards shall be completed in triplicate (1 for the Client, 1 for DPW, and 1 for the Contractor) legibly in ink after completion of each repair and all unused lines shall be ruled through. The job card must be submitted with the invoice, the contractor shall submit a copy of the fully completed job card to the User Department for audit purposes and for verification of the deletion of the unused lines. Incomplete and incorrect job cards shall be returned to the contractor with his invoice.

20. ACCOUNTS FOR SERVICING AND REPAIRS

Accounts for servicing shall be accompanied by a Service Schedule.

Accounts for repairs executed, shall be accompanied by a job card.

The contractor shall cross-reference all prices and tariffs on invoices with the applicable prices and tariffs in the tender document.

Note:

Any over-payments discovered at a later stage shall be rectified and the Department shall recover the overpayment.

The appointed bidder shall structure his quote and invoice to include the item numbers as per the tender Document Annexure A and B

21. CONTRACTORS QUOTATIONS, ORDER NUMBERS AND INVOICES

- Prices must be clear with no corrections, no tippex must be used on the quotation and invoice
- No physical corrections on either the quotation or invoice will be accepted
- The price on the invoice must correspond with the price on the quotation and order number.

21.1 PAYMENT TO CONTRACTORS

Accounts can be submitted weekly or monthly. Payments of accounts complying with all the requirements shall be **made within 30 days electronically into the contractors banking account after receipt thereof.**

21.2 PROFIT ON MATERIAL (NON SCHEDULE ITEMS)

Percentage mark-up is allowed on non-scheduled material, equipment and requirements only and not on labour, transport and sub-contractor's services. The percentage mark-up shall then be calculated on the price excluding VAT.

22 TRANSPORT COST

Transport cost will include the cost of wages and overheads for personnel during transport to the site and running cost of the vehicle.

- a.) Transport cost will be calculated from The **Johannesburg Regional Office as per the attached map zone 1 to 4**. 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.
- b.) The Contractor shall make the necessary arrangements to have the required material or equipment available to execute the scheduled services, therefore no claims for delivery cost or transport cost to collect material or equipment for scheduled repairs shall be accepted.

23 REQUEST FOR SUPPLIERS INVOICE FOR NON SCHEDULE ITEMS (NSI)

Request for a **SUPPLIERS INVOICE** for NSI will be requested by the Works Managers and must be adhered to at all times, if and when this is requested.

The suppliers invoice must comply with the following criteria, which will be deemed acceptable to the DPW;

- Must be on a Company Letter Head
- Prices must be clear with no corrections , no tippex must be used on the quotation and invoice
- No physical corrections on either the quotation or invoice will be accepted
- The price on the invoice must correspond with the price on the quotation and order number.
- The supplier's address and contact details must be clear and current (contactable)
- The items listed on the supplier's invoice must be related to the service in question
- Failure to comply with the above will result in non-payment or a delay to this particular payment

24. CANCELLATION OF SERVICING TO INSTALLATIONS

The Department reserves the right to cancel this contract partly, meaning that certain installations might be withdrawn from this contract at any stage during the validity of this contract or any new installation may be added. The contractor undertakes not to lay any claim(s) against the Department in this event. A written 30 days notice in this regard will be issued to the contractor.

25. INVENTORY REQUIREMENT (If applicable)

A complete inventory must be completed of all installations and equipment relating to this service on all the properties which is affected by this service contract.

The inventory will be discussed in greater detail at the **Service Level Agreement Meeting** which will be held with the successful service provider. (This may include a confidentiality clause which Bidders will have to abide by contractually)

This inventory is compulsory and must be submitted in a **hard copy and electronic format** after the first service has been completed

26. APPROXIMATE MEASUREMENTS (NOT APPLICABLE TO THIS BID)

VERY IMPORTANT NOTICE:

All sizes supplied are APPROXIMATE the successful Bidder will be required to submit a complete accurate measurement of all the institutions with his/her job card.

Any alterations or variations to the measurements submitted and the measurements supplied will be dealt with the by the area per square meter supplied with in this document on the first service.

The new measurement will be dealt with as a service for that institution for all other future services and will not change. (Unless buildings has been added or omitted)

27. THIS IS NOT A LUMPSUM CONTRACT

28. Services will be considered and attended to as per notification on state owned residential accommodation married or single quarters.

29. DRAWING UP OF A SERVICE LEVEL AGREEMENT (SLA)

The successful bidder will be subjected to the drawing up of a service level agreement between the client department DPW and the bidder as per the attached document on page 10

30. CALL CENTRE

The DPW has a call centre in place which deals with all unplanned and terms contracts complaints. These complaints are subjected to close times which are linked to this contract in respect of the time frames to react to the required service delivery. The successful bidder shall comply with these time frames and report close calls (services completed) on a weekly basis by the THURSDAY OF EACH WEEK BY 14:00

31. IMPORTANT NOTICE

EXIT CLAUSE

NOTE: SHOULD THE APPOINTED CONTRACTOR NOT PERFORM OR DEFAULTS ON SERVICE DELIVERY IN TERMS OF HIS CONTRACT CONDITIONS THE DEPARTMENT RESERVES THE RIGHT TO CANCEL THE CONTRACT AND RECOVER THE DIFFERENCE IN PRICE BETWEEN THE CONTRACTORS IN DEFAULT AND THE NEXT CONTRACTOR RECOMMENDED TO CONTINUE WITH THE CONTRACT, WHERE APPLICABLE.

END OF THE SPECIAL CONDITIONS OF CONTRACT

**ANNEXURE A: SERVICE SCHEDULE; HIGH PRESSURE CLEANING
PRICES FOR SERVICING SHALL INCLUDE ALL SABS APPROVED CHEMICALS AND EQUIPMENT REQUIRED TO EFFECTIVELY COMPLETE THE SERVICES
QUARTERLY SERVICES FOR ALL THE MILITARY BASES, PRISONS AND LISTED COURTS WITH IN THE JURISDICTION OF THE JOHANNESBURG REGIONAL OFFICE
ALL OTHER REQUEST WILL BE DEALT WITH AS IS REQUIRED**

Note: - 1 The description of the service required entails the following:

2. Prices for servicing include, labour, consumables, minor and incidental repairs and all other overheads.
3. Prices are to be totaled and carried over to the summary page.

Description of property

4. MILITARY BASES, PRISONS AND LISTED COURTS AND SAPS, AND OTHER OFFICIAL BUILDINGS UNDER DPW LISTED AS CLIENTS

Item No	Description Servicing To clear out main sewer and storm water lines at the following Military Basis a maximum of 2 days	Qty days	Year 1		Amount A	Year 2		Amount B	Total amount A + B
			Unit price for quarterly service			Unit price for quarterly service			
1	REGIMENT EAST RAND BENONI	2	x R	x 4=	R	x R	x 4=	R	R
2	BRAKPAN COMMANDO	2	x R	x 4=	R	x R	x 4=	R	R
3	GROUP 18 DOORKOP	2	x R	x 4=	R	x R	x 4=	R	R
4	DUNNOTTAR MILITARY BASE	2	x R	x 4=	R	x R	x 4=	R	R
5	WITS RIFLES REGIMENT	2	x R	x 4=	R	x R	x 4=	R	R
6	HEIDELBERG MILITARY BASE	2	x R	x 4=	R	x R	x 4=	R	R
								SUB TOTAL	

Item No	Description of service To clear out main sewer and storm water lines a maximum of 2 days	Qty days	YEAR 1 Unit price for quarterly service	Amount for A	YEAR 2 Unit price for quarterly service	Amount for B	Total amount A + B
7	46 BRIGADE KENSINGTON	2	x R x 4=	R	x R x 4=	R	R
8	LENZ MILITARY BASE	2	x R x 4=	R	x R x 4=	R	R
9	GROUP 16 MARIEVALE	2	x R x 4=	R	x R x 4=	R	R
10	HEIDELBERG ALPHA BASE	2	x R x 4=	R	x R x 4=	R	R
11	REGIMENT PRESIDENT KRUGER RANDFONTEIN	2	x R x 4=	R	x R x 4=	R	R
12	SANDTON COMMANDO	2	x R x 4=	R	x R x 4=	R	R
						SUB TOTAL	R

NB. THE MAXIMUM OF 2 DAYS FOR CLEANING MUST BE PRICED FOR ON THIS DOCUMENT

END OF MILITARY BASIS

Item No	Description of service To clear out main sewer and storm water lines a maximum of 2 days at the following PRISONS	Qty days	YEAR 1		Amount for A	YEAR 2		Amount for B	Total amount A + B
			Unit price for quarterly service			Unit price for quarterly service			
13	BOKSBURG	2	x R	x 4 =	R	2 x R	x 4 =	R	R
14	DIEPKLOOF	2	x R	x 4 =	R	2 x R	x 4 =	R	R
15	KRUGERSDORP	2	x R	x 4 =	R	2 x R	x 4 =	R	R
16	LEEUKOP	2	x R	x 4 =	R	2 x R	x 4 =	R	R
17	VEREENIGING	2	x R	x 4 =	R	2 x R	x 4 =	R	R
18	NIGEL	2	x R	x 4 =	R	2 x R	x 4 =	R	R
19	HEIDELBERG	2	x R	x 4 =	R	2 x R	x 4 =	R	R
20	DEVON	2	x R	x 4 =	R	2 x R	x 4 =	R	R
21	MODDERBEE	2	x R	x 4 =	R	2 x R	x 4 =	R	R
								SUB TOTAL	R

**END OF PRISONS
NB. THE MAXIMUM OF 2 DAYS FOR CLEANING MUST BE PRICED FOR ON THIS DOCUMENT**

Item No	Description of service To clear out main sewer and storm water lines a maximum of 1day at the following COURTS	Qty days	YEAR 1		YEAR 2		Amount for B	Total amount A + B	
			price for quarterly service EXAMPLE 1 X R100 X 4	Amount for A	Unit price for quarterly service EXAMPLE 1 X R100 X 4	Amount for B			
22	SOUTH GAUTENG HIGH COURT	1	x R	x 4 = R	1x R	x 4 = R	R	R	
23	MAGISTRATE COURT JHB	1	x R	x 4 = R	1x R	x 4 = R	R	R	
24	TEMBISA	1	x R	x 4 = R	1x R	x 4 = R	R	R	
25	RANDBURG	1	x R	x 4 = R	1x R	x 4 = R	R	R	
26	ROODERPOORT	1	x R	x 4 = R	1x R	x 4 = R	R	R	
27	CARLTON VILLE	1	x R	x 4 = R	1x R	x 4 = R	R	R	
28	KRUGERSDORP	1	x R	x 4 = R	1x R	x 4 = R	R	R	
29	JHB FAMILY COURT MARKET STREET	1	x R	x 4 = R	1x R	x 4 = R	R	R	
30	VANDEBIKLPAK	1	x R	x 4 = R	1x R	x 4 = R	R	R	
31	SEBOKENG	1	x R	x 4 = R	1x R	x 4 = R	R	R	
NB. A MAXIMUM OF 1 DAY FOR CLEANING MUST BE PRICED FOR ON THIS DOCUMENT								SUB TOTAL	

Item No	Description of service To clear out main sewer and storm water lines a maximum of 1day at the following COURTS	Qty days	YEAR 1 price for quarterly service EXAMPLE 1 X R100 X 4	Amount for A	YEAR 2 Unit price for quarterly service EXAMPLE 1 X R100 X 4	Amount for B	Total amount A + B	
32	KLIPTOWN	1	x R x 4 =	R	1x R x 4 =	R	R	
33	PROTEA	1	x R x 4 =	R	1x R x 4 =	R	R	
34	DAVEYTON	1	x R x 4 =	R	1x R x 4 =	R	R	
35	MEYERTON	1	x R x 4 =	R	1x R x 4 =	R	R	
36	VEREENIGING	1	x R x 4 =	R	1x R x 4 =	R	R	
37	ORLANDO	1	x R x 4 =	R	1x R x 4 =	R	R	
38	GERMISTON (PRESIDENT STR)	1	x R x 4 =	R	1x R x 4 =	R	R	
39	PALM RIDGE	1	x R x 4 =	R	1x R x 4 =	R	R	
40	MEADOWLANDS	1	x R x 4 =	R	1x R x 4 =	R	R	
41	ALEXANDRA	1	x R x 4 =	R	1x R x 4 =	R	R	
42	NIGEL	1	x R x 4 =	R	1x R x 4 =	R	R	
NB. A MAXIMUM OF 1 DAY FOR CLEANING MUST BE PRICED FOR ON THIS DOCUMENT							SUB TOTAL	
							R	

Item No	Description of service To clear out main sewer and storm water lines a maximum of 1day at the following SAPS	YEAR 1		YEAR 2		Amount for B	Total amount A + B
		Unit price for quarterly service	x 4=	Unit price for quarterly service	x 4=		
43	JHB CENTRAL		x 4=		x 4=	R	R
44	NORWOOD		x 4=		x 4=	R	R
45	SPRINGS		x 4=		x 4=	R	R
46	RANDBURG		x 4=		x 4=	R	R
47	ROODERPOORT		x 4=		x 4=	R	R
48	CARLTON VILLE		x 4=		x 4=	R	R
49	KRUGERSDORP		x 4=		x 4=	R	R
50	TRIOMPH FLATS		x 4=		x 4=	R	R
51	PROTEA UMZIWETHU BARRACKS		x 4=		x 4=	R	R
52	VANDEBIKL PARK		x 4=		x 4=	R	R
53	BENONI MECHANICAL SCHOOL		x 4=		x 4=	R	R
54	GERMISTON		x 4=		x 4=	R	R
55	KLIPTOWN		x 4=		x 4=	R	R
NB. A MAXIMUM OF 1DAY FOR CLEANING MUST BE PRICED FOR ON THIS DOCUMENT						SUB TOTAL	R

Item No	Description of service To clear out main sewer and storm water lines a maximum of 1day at the following SAPS	Qty days	YEAR 1 Unit price for quarterly service	Amount for A	YEAR 2		Amount for B	Total amount A + B
					YEAR 2 Unit price for quarterly service			
56	KAGISO	1	x R x 4 =	R	1 x R x 4 =	R	R	
57	MOROKA	1	x R x 4 =	R	1 x R x 4 =	R	R	
58	WESTONARIA	1	x R x 4 =	R	1 x R x 4 =	R	R	
59	HILLBROW	1	x R x 4 =	R	1 x R x 4 =	R	R	
60	BRIXTON	1	x R x 4 =	R	1 x R x 4 =	R	R	
61	JEPPE	1	x R x 4 =	R	1 x R x 4 =	R	R	
62	SOPHIATOWN	1	x R x 4 =	R	1 x R x 4 =	R	R	
63	FLORIDA	1	x R x 4 =	R	1 x R x 4 =	R	R	
64	RANDFONTEIN	1	x R x 4 =	R	1 x R x 4 =	R	R	
NB. A MAXIMUM OF 1DAY FOR CLEANING MUST BE PRICED FOR ON THIS DOCUMENT							SUB TOTAL	R

Item No	Description of service To clear out main sewer and storm water lines a maximum of 1day at the following SAPS	Qty days	YEAR 1 Unit price for quarterly service	Amount for A	YEAR 2 Unit price for quarterly service	Amount for B	Total amount A + B
65	BRAMLEY	1	x R x 4 =	R	1 x R x 4 =	R	R
66	BOOYSENS	1	x R x 4 =	R	1 x R x 4 =	R	R
67	KLIPTOWN	1	x R x 4 =	R	1 x R x 4 =	R	R
68	JHB CENTRAL	1	x R x 4 =	R	1 x R x 4 =	R	R
69	NORWOOD	1	x R x 4 =	R	1 x R x 4 =	R	R
70	SPRINGS	1	x R x 4 =	R	1 x R x 4 =	R	R
71	RANDBURG	1	x R x 4 =	R	1 x R x 4 =	R	R
72	ROODEPOORT	1	x R x 4 =	R	1 x R x 4 =	R	R
73	CARLTON VILLE	1	x R x 4 =	R	1 x R x 4 =	R	R
NB. A MAXIMUM OF 1DAY FOR CLEANING MUST BE PRICED FOR ON THIS DOCUMENT						SUB TOTAL	R

Item No	Description of service To clear out main sewer and storm water lines a maximum of 1day at the following SAPS	Qty days	YEAR 1 Unit price for quarterly service	Amount for A	YEAR 2 Unit price for quarterly service	Amount for B	Total amount A + B
74	KRUGERSDORP	1	x R x 4 =	R	1 x R x 4 =	R	R
75	TRIUMPH FLATS	1	x R x 4 =	R	1 x R x 4 =	R	R
76	SOWETO-PROTEA AREA COMM AND UMZIWETHU BARRACKS	1	x R x 4 =	R	1 x R x 4 =	R	R
77	VANDERBIJLPARK	1	x R x 4 =	R	1 x R x 4 =	R	R
78	BENONI MECHANICAL SCHOOL	1	x R x 4 =	R	1 x R x 4 =	R	R
79	GERMISTON	1	x R x 4 =	R	1 x R x 4 =	R	R
80	JABULANI	1	x R x 4 =	R	1 x R x 4 =	R	R
81	SOWETO GARAGE AND DOG UNIT	1	x R x 4 =	R	1 x R x 4 =	R	R
NB. A MAXIMUM OF 1DAY FOR CLEANING MUST BE PRICED FOR ON THIS DOCUMENT						SUB TOTAL	R

**ANNEXURE B – TIME FRAMES
MAXIMUM TIME FRAMES CRITERIA**

1. NOTE TO BIDDER: THE ABOVE MAXIMUM TIME FRAMES FOR CLEANING THE SEWER AND STORM WATER PIPESS ARE SUBJECTED TO THE FOLLOWING CRITERIA:
2. A WORKING DAY CONSISTS OF 8 HOURS.
3. SHOULD THE SERVICE REQUIRE THAT THE BIDDER MAY EXCEED THE MAXIMUM TIME FRAME/S, THEN THE CLIENT MUST BE INFORMED TO NOTIFY THE HEAD OF TECHNICAL MAINTENANCE TO GRANT PERMISSION FOR THIS ADDITIONAL TIME
4. IF THE TIME REQUIRED IS FOUR HOURS AND LESS THE DAILY AMOUNT OR COST WILL HALF.
5. SHOULD THE TIME REQUIRED EXCEED FOUR HOURS AND MORE THAN A FULL DAYS COST CAN BE CLAIMED
6. AN EXAMPLE THE ABOVE MAXIMUM TIME FRAME OF TWO DAYS WAS PRICED FOR, BUT SHOULD THE SERVICE ONLY REQUIRE A DAY, A DAYS RATES WILL BE CHARGED.
7. AS THIS IS NOT A LUMPSUM CONTRACT THE AMOUNTS TENDERED FOR IS NOT THE TRUE VALUE OF THE BID.

HIGH PRESSURE CLEANING REQUIRED

ALL OTHER HIGH PRESSURE REQUEST WILL BE DEALT WITH ON A REQUEST BASIS FOR ALL OTHER DPW CLIENTS.

HIGH PRESSURE CLEANING RATES PER DAY

ITEM NO	DESCRIPTION	RATE PER DAY	ALLOW FOR YEAR 1	TOTAL A	ALLOW FOR YEAR 2	TOTAL B	TOTAL AMOUNT A+B
82/SP	HIGH PRESSURE CLEANING OF SEWER PIPES(SP)	R	120 x R	R	100 x R	R	R
83/NP	HIGH PRESSURE CLEANING OF NORMAL PIPES(NP)	R	75x R	R	70 x R	R	R
84/SWP	HIGH PRESSURE CLEANING OF STORM WATER PIPES(SWP)	R	75 x R	R	75 x R	R	R
SUB TOTAL							R

HIGH PRESSURE CLEANING RATES PER 4 HOURS AND LESS PER DAY

ITEM NO	DESCRIPTION	RATE PER 4 HOURS AND LESS	ALLOW FOR YEAR 1	TOTAL A	ALLOW FOR YEAR 2	TOTAL B	TOTAL AMOUNT A+B
85/SP	HIGH PRESSURE CLEANING OF SEWER PIPES(SP)	R	40 x R	R	40 x R	R	R
86/NP	HIGH PRESSURE CLEANING OF NORMAL PIPES(NP)	R	20 x R	R	20 x R	R	R
87/SWP	HIGH PRESSURE CLEANING OF STORM WATER PIPES(SWP)	R	50 x R	R	50 x R	R	R
						SUB TOTAL	R

END OF HIGH PRESSURE CLEANING RATES

ALL SUB TOTALS TO CARRIED OVER TO THE SUMMARY PAGE

ANNEXURE C: PLUMBING REPAIRS SCHEDULE

PRICES FOR REPAIRS SHALL INCLUDE ALL SABS APPROVED PARTS AND EQUIPMENT REQUIRED TO EFFECTIVELY COMPLETE THE REPAIRS REPAIRS TO ALL DPW CLIENT DEPARTMENTS, WITH IN THE JURISDICTION OF THE JOHANNESBURG REGIONAL OFFICE

Note: - 1 The description of the REPAIRS required entails the following:

- 2.** Prices for REPAIRS include, labour, consumables, minor and incidental repairs and all other overheads.
- 3.** Prices are to be totaled and carried over to the summary page.

DESCRIPTION OF PROPERTY

SOUTH AFRICAN DEFENSE FORCE, SOUTH AFRICAN POLICE SERVICES, DEPARTMENT OF CORRECTIONAL SERVICES, DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT AND ALL OTHER CLIENT DEPARTMENTS.

NO	ANNEXURE C PLUMBING WORK - REPAIRS	Unit of measurement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B	
			R	C		R	C	R	C		R	C		
88	REPLACE COPPER TUBING REPLACE ABOVE GROUND COPPER TUBING INCLUDING ALL NECESSARY , CLIPS AND HOLDERBATS													
89	*15 mm DIAMETER	Lm			50					50				
90	22 mm DIAMETER	Lm			50					50				
91	*28 mm DIAMETER	Lm			50					50				
92	REPLACE ABOVE GROUND GALVANISED MILD STEEL WATER PIPE INCLUDING ALL CLIPS AND HOLDER BATS													
	*15 mm DIAMETER	Lm			25					25				
93	*20 mm DIAMETER	Lm			38					38				
94	*25 mm DIAMETER	Lm			25					25				
95	*32 mm DAIMETER	Lm			25					25				
96	*40 mm DAIMETER	Lm			25					25				
97	*50 mm DAIMETER	Lm			25					25				
98	*65 mm DIAMETER	Lm			25					25				
SUB-TOTAL														

	ANNEXURE C PLUMBING WORK CONTINUED	Unit of measurement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B	
			R	C		R	C	R	C		R	C		
99	*80 mm DIAMETER	Lm			25					25				
100	*100 mm DAIMETER	Lm			25					25				
101	REPLACE UNDERGROUND GALVANISED MIL STEEL WATER PIPE INCLUDING PIPE FITTINGS AND ACCESSORIES, EXCAVATION AND BACKFILLING TO MATCH EXISTING													
	*15 mm DIAMETER	Lm			25					25				
102	*20 mm DIAMETER	Lm			25					25				
103	*25 mm DIAMETER	Lm			25					25				
104	*32 mm DIAMETER	Lm			50					50				
105	*40 mm DIAMETER	Lm			25					25				
106	*50mm DIAMETER	Lm			50					50				
107	*65 mm DIAMETER	Lm			25					25				
108	*80 mm DIAMETER	Lm			25					25				
109	*100 mm DIAMETER	Lm			25					25				
110	*150 mm DAIMETER	Lm			25					25				
SUB TOTAL														

	ANNEXURE C PLUMBING WORK	Unit of measurement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B	
			R	C		R	C	R	C		R	C		
111	REPLACE UNDERGROUND MILD STEEL PIPING WITH CLASS 12 HDPE WATER PIPE INCLUDING EXCAVATIONS AND BACKFILL TO MATCH EXISTING 15 mm DAIMETER	Lm			38					38				
112	*20 mm DAIMETER	Lm			38					38				
113	*25 mm DIAMETER	Lm			38					38				
114	*32mm DIAMETER	Lm			38					38				
115	*40mm DIAMETER	Lm			38					38				
116	REPLACE UNDERGROUND MILD STEEL PIPING WITH CLASS 16 HDPE WATER PIPE INCLUDING EXCAVATIONS AND BACKFILL TO MATCH EXISTING *50mm DIAMETER	Lm			38					38				
117	*65mm DIAMETER	Lm			25					25				
118	*80mm DIAMETER	Lm			25					25				
119	*100mm DIAMETER	Lm			25					25				
120	*150mm DIMATER	Lm			25					25				
											SUB TOTAL			

	ANNEXURE C PLUMBING WORK	Unit of measurement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B	
			R	C		R	C	R	C		R	C		
	REPLACE UNDERGROUND CLASS A UPVC CLASS 16 WATERPIPE INCLUDING EXCAVATIONS AND BACKFILLING TO MATCH EXISTING,													
121	75mm DAIMETER	Lm			50					50				
122	*100mm DAIMETER	Lm			50					50				
123	*150mm DAIMETER	Lm			50					50				
124	*300mm DAIMETER	Lm			50					50				
	SUPPLY AND FIT TO BURST CALVANISED MILD STEEL PIPE A JOHNSONS QUICK COUPLER (OR SIMILAR APPROVED)													
125	15mm DAIMETER	Lm			50					50				
126	*20mm DAIMETER	Lm			25					25				
127	*25mm DAIMETER	Lm			25					25				
128	*32mm DAIMETER	Lm			25					25				
129	*40mm DAIMETER	Lm			25					25				
130	*50mm DAIMETER	Lm			25					25				
131	*65mm DAIMETER	Lm			25					25				
132	*80mm DAIMETER	Lm			25					25				
											SUB TOTAL			

	ANNEXURE C PLUMBING WORK	Unit of measu rement	Item price year 1			Estimated usage	Amount A			Item price year 2			Estimated usage	Amount B			TOTAL AMOUNT A + B		
			R	C	C		R	C	R	C	R	C		R	C				
133	*100 DAIMETER	Lm			25						25								
134	*150mm DAIMETER	Lm			25						25								
	REPAIR CRACKED /LEAKING PIPE WITH KAMFLEX COUPLING																		
135	75mm DIAMETER	Lm			25						25								
136	*100mm DAIMETER	Lm			25						25								
137	*150mm DAIMETER	Lm			25						25								
138	*300mm DAIMETER REPLACE ABOVE GROUND GALVANIZED MILD STEEL WATER PIPE WITH APPROVED POLYCOP PIPE INCLUDING CUTTING INTO EXISTING PIPING, REMOVING EXISTING PIPING, NEW PIPING AND ALL NECESSARY CLIPS, HOLDER BATS AND ACCESSORIES (COLD WATER)	Lm			25						25								
139	15MM DIAMETER PIPE FIXED TO WALLS, CEILINGS, FLOORS,ETC	Lm			25						25								
140	22MM DIAMETER PIPE FIXED TO WALLS, CEILINGS, FLOORS,ETC	Lm			25						25								
141	25MM DIAMETER PIPE FIXED TO WALLS, CEILINGS, FLOORS,ETC	Lm			25						25								
142	28MM DIAMETER PIPE FIXED TO ROOF TIMBERS OF TRUSSES IN	Lm			25						25								
SUB TOTAL																			

	ANNEXURE C PLUMBING WORK	Unit of measurement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B	
			R	C		R	C	R	C		R	C		
	REPLACE UNDERGROUND KENT WATER METER(BRASS) WITH METRIC READING 300mm ABOVE GROUND LEVEL INCLUDING PIPEWORK FITTINGS AND STOPCOCKS													
143	15mm DAIMETER	each			13					13				
144	*20mm DIAMETER	each			13					13				
145	REPLACE HAND WASHING BASINS APPROXIMATELY SIZE 550 X450mm INCLUDING ALL NECESSARY BRACKETS WASTE FITTING, CHAIN, VULCANITE PLUGS, TAPS AND CONNECTORS AND TRAPS	each			13					13				
146	WHITE GLAZED FIRE CLAY OR VITREOUS WASH HAND BASIN	each			25					25				
147	STAINLESS STELL WASH HAND BASIN	each			5					5				
148	STAINLESS STEEL BASIN/DRINKING FOUNTAIN CONCEALED IN CELLS AS PER MODEL OSB 1A FROM MESSRS COASTAL MANUFACTURES OR SIMILAR APPROVED(PRISON TYPE)	each			15					15				
SUB TOTAL														

	ANNEXURE C PLUMBING WORK	Unit of measurement	Item price year 1			Estimated usage	Amount A			Item price year 2			Estimated usage	Amount B			TOTAL AMOUNT A + B		
			R	C	C		R	C	R	C	R	C		R	C				
149	REPLACE CISTERNS FOR WCS'S AND URINALS COMPLETE WITH ALL ACCESSORIES, COUPLINGS ETC AND LEAVE IN WORKING CONDITION	each				10							10						
150	LOW LEVEL CISTERN WHITE	each				10							15						
151	CLOSED COUPED TOILET COMPLETE (VAAL-HIBISCUS OR SIMILAR)	each				10							20						
152	REPLACE CHROMIUM PLATED FLUSH PIPE AT URINAL	m				20							20						
153	*15mm DAIMETER	m				20							20						
154	*20mm DAIMETER	m				20							25						
155	REPLACE WATER CLOSET PANS	each				25							15						
156	WHITE GLAZED FIRE-CLAY OR VITREOUS CHINA WALL MOUNTED WC PAN WITH "P" OR "S" TRAP	each				10							25						
157	REPLACE WC WITH STAINLESS STEEL WC PAN AS PER MESSRS MEWA MODEL "PR" CODE (SAP/PWD SPEC) OR SIMILAR APPROVED	each				25							15						
158	REPLACE URINALS, ACCESSORIES AND FITTINGS	each				15							15						
													SUB TOTAL						

	ANNEXURE C PLUMBING WORK	Unit of measurement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B	
			R	C		R	C	R	C		R	C		
157	WALL TYPE PORCELAIN URINAL	each			15					15				
158	SYPHONIC VALVE TO URINAL AUTOMATIC CISTERN	each			25					25				
159	REPLACE AND FIX ACRYLIC BATH ALL WASTE FITTINGS, TAPS, CONNECTORS, INSPECTION PLATES AND MAKE GOOD TO ALL TRADES 1700 X 540 mm	each			10					15				
160	1800 x 540 mm	each			10					15				
161	SUNDRIES AFTER REPAIRS TO UNDERGROUND BURST PIPES HACK UP, REMOVE AND REPLACE 75MM THICK MASS CONCRETE CLASS C PAVING OR SURFACE BEDS TO MATCH EXISTING	m ²			50					50				
162	HACK UP, REMOVE AND REPLACE ASHFELD SURFACE BED TO MATCH EXISTING	m ²			25					25				
163	HACK UP, REMOVE AND REPLACE CERAMIC FLOOR TILING TO MATCH EXISTING	m ²			20					20				
164	CAREFULLY, REMOVE AND REPLACE CONCRETE PAVING TO MATCH EXISTING	m ²			20					20				
SUB TOTAL														

	ANNEXURE C PLUMBING WORK	Unit of measu rement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B	
			R	C		R	C	R	C		R	C		
165	SUNDRIES AFTER REPAIRS TO BURST PIPES IN WALLS HACK UP, REMOVE AND REPLACE WHITE GLAZED CERAMIC WALL TILING TO MATCH EXISTING	m ²		25						25				
166	REPLACE BRICKS ,PLASTER AND PAINTING TO MATCH EXISTING	m ²		25						25				
167	UNBLOCK THE FOLLOWING													
168	CLEAR BLOCKED TOILET PANS	each		150						150				
169	CLEAR BLOCKED WASH HAND BASINS, SHOWER AND URINAL	each		150						150				
170	CLEAN BLOCKED GREASE TRAP AND REPLACE STRAINER	each		100						100				
171	CLEAR BLOCKED STORMWATER DRAINAGE	each		50						50				
172	CLEAR BLOCKED GULLEY	each		50						50				
173	CLEAR BLOCKED WASTE PIPES	each		50						50				
174	CLEAN BLOCKED FULL BORES TO BOTTOM OF DOWNPIPE – HIGH RISE BUILDINGS	each		50						50				
175	CLEAR OUT BLOCKAGE IN SEWER SYSTEM ON HOUSES	each		50						50				

SUB TOTAL												
ANNEXURE C PLUMBING WORK	Unit of measurement	Item price year 1	Estimated usage	Amount A			Item price year 2	Estimated usage	Amount B			TOTAL AMOUNT A + B
				R	C	R			R	C	R	
176	each		75					75				
177	each		38					38				
178	Rate/ Liter	R	250,000			R		250,000				
179	item		10					10				
179	item		15					15				
180	Rate/ Liter	R	75,000			R		75,000				
181	Rate/ Liter	R	25,000			R		25,000				
182	Lm		50					50				
SUB TOTAL												

	ANNEXURE C PLUMBING WORK	Unit of measu rement	Item price year 1			Estimated usage	Amount A			Item price year 2			Estimated usage	Amount B			TOTAL AMOUNT A + B		
			R	C	C		R	C	R	C	R	C		R	C	R	C		
183	<ul style="list-style-type: none"> 100 mm DIAMETER PIPE EXCEEDING 1 METRE 	Lm		15							15								
184	<ul style="list-style-type: none"> 150 mm DIAMETRE PIPE NOT EXCEEDING 1 METER 	Lm		15							15								
185	<ul style="list-style-type: none"> 150 mm DIAMETER PIPE EXCEEDING 1 METER 	Lm		15							15								
186	REPLACE 100 mm CAST IRON PIPE	lm		25							25								
187	REPLACE 150 mm CAST IRON PIPE	lm		25							25								
188	REPLACE CAST IRON COVERS, FRAMES ETC <ul style="list-style-type: none"> 100 mm CLEANING EYE COVER 	each		50							50								
189	<ul style="list-style-type: none"> 150 mm CLEANING EYE COVER 	each		50							50								
190	275 x 275 mm COVER AND FRAME	each		25							25								
191	450 X600 mm SINGLE SEAL FRAME	each		25							25								
192	450 X 600 mm DOUBLE SEAL FRAME	each		25							25								
193	450 x 600 mm SINGLE SEAL COVER AND FRAME	each		25							25								
SUB TOTAL																			

	ANNEXURE C PLUMBING WORK	Unit of measu rement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B	
			R	C		R	C	R	C		R	C		
194	450 x 600 mm DOUBLE SEAL COVER	each			15					20				
195	450 X 600 mm SINGLE SEAL COVER AND FRAME	each			15					20				
196	450 X 600 mm DOUBLE SEAL COVER AND FRAME	each			15					20				
197	600 X 600 mm DOUBLE SEAL COVER AND FRAME	each			15					20				
198	600 X 600 mm DOUBLE SEAL FRAME	each			15					20				
199	600 X 600 mm DOUBLE SEAL COVER	each			15					20				
200	REPAIRS, SERVICING AND REPLACEMENT OF JUNIOR FLUSH MASTER SYSTEMS	each			20					25				
201	REPLACE FLUSH MASTER CONCEALED FORK	each			50					50				
202	REPLACE FLUSH MASTER PISTON ASSEMBLY	each			50					50				
203	REPLACE FLUSH MASTER COVERPLATES	each			100					100				
204	REPLACE FLUSH MASTER FLUSH PIPE	each			100					100				
205	SERVICE FLUSH MASTER SYSTEM AND LEAVE IN WORKING ORDER(SERVICE KIT)	each			50					50				
											SUB TOTAL			

	ANNEXURE C PLUMBING WORK	Unit of measu rement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B R C
			R	C		R	C	R	C				
206	REPLACE JUNIOR FLUSHMASTER COMPLETE AS PER SANS COMPLIANCY FOR PRISON TYPE- FOR URINALS	each		50	50					50			
207	REPLACE JUNIOR FLUSHMASTER COMPLETE AS PER SANS COMPLIANCY FOR PRISON TYPE- FOR TOILETS	each		50	50					50			
208	REFIX BASIN TO WALL	each		25	25					25			
209	REPLACE 100 mm GALVANISED PLUG	each		10	10					10			
210	REPLACE 100mm GALVANISED SOCKET	each		15	15					20			
211	REPLACE 15 mm DIAMETER SWIVEL ARM	each		25	25					25			
212	REPLACE 250 mm COPPER BALL FLOAT	each		25	25					25			
213	REPLACE BASIN BRACKET	each		25	25					25			
214	REPLACE 25 mm BALL VALVE	each		38	38					38			
215	REPLACE BATH TRAP	each		20	20					20			
216	REPLACE I E COVER	each		25	25					25			
217	REPLACE BASIN MIXER	each		20	20					25			
SUBTOTAL													

	ANNEXURE C PLUMBING WORK	Unit of measurement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B R C R C
			R	C		R	C	R	C				
215	REPLACE BATH MIXER COMPLETE	each			10					10			
216	REPLACE 40 mm BARREL NIPPLE	each			10					10			
217	REPLACE 50 mm BARREL NIPPLE	each			10					10			
218	REPLACE 80 mm BARREL NIPPLE	each			10					10			
219	REPLACE 100 mm GALVANISED NIPPLE	each			10					10			
220	REPLACE BRAS SHOWE GRATE	each			10					10			
221	REPLACE BOTTLE TRAP	each			25					25			
222	REPLACE BETA VALVE	each			25					25			
223	REPLACE 15 mm BALL VALVE	each			25					25			
224	REPLACE 40 mm BALL VALVE	each			25					25			
225	REPLACE BETA VALVE WASHER	each			25					25			
226	REPLACE TAP WASHERS	each			50					50			
SUB TOTAL													

	ANNEXURE C PLUMBING WORK	Unit of measu rement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B	
			R	C		R	C	R	C		R	C		
227	REPLACE CONCEALED BUTTON	each			15					15				
228	REPLACE 50 mm VENTILATION VALVE	each			15					15				
229	REPLACE 400 Kpa WALCRO VALVE	each			15					15				
230	SERVICE WALCRO METERING TAP	each			15					15				
231	REPLACE 100 mm CAST IRON PIPE	each			25					25				
232	REPLACE 150 mm CAST IRON PIPE	each			25					25				
233	REPLACE 15 mm COPPER CONNECTOR	each			25					25				
234	REPLACE 15 mm CHROMIUM PLATED TAP	each			50					50				
235	REPLACE 15 mm FLEXI HOSE	each			50					50				
236	REPLACE 15 mm DRIPCOCK	each			15					15				
237	REPLACE 15 mm STOP COCK	each			15					15				
238	REPLACE 15 mm BRASS TAP	each			25					25				
SUB TOTAL														

	ANNEXURE C PLUMBING WORK	Unit of measurement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B	
			R	C		R	C	R	C		R	C		
239	REPLACE 20 mm STOP COCK	each			25					25				
240	REPLACE 20 mm BRASS TAP	each			25					25				
241	REPLACE 15 mm DRIPCOCK	each			10					10				
242	REPLACE BRASS PUSH BUTTON TAP	each			30					30				
243	REPLACE 15 to 20 mm WHEEL VALVE	each			25					25				
244	REPLACE 25 to 32 mm WHEEL VALVE	each			25					25				
245	REPLACE 40 to 50 mm WHEEL VALVE	each			25					25				
246	REPLACE 65 to 100 mm WHEEL VALVE	each			25					25				
247	REPLACE 40 mm FLEXI "P" TRAP	each			25					25				
248	REPLACE 15 mm x 20 mm AQUILA UNDER TILE STOPCOCK, SIMILAR OR EQUAL IN QUALITY	each			25					25				
249	REPLACE 15 mm SHOWER EXTENSION PIPE	each			10					10				
SUB TOTAL														

	ANNEXURE C PLUMBING WORK	Unit of measurement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B
			R	C		R	C	R	C		R	C	
250	REPLACE SHOWER TRAP	each			10					10			
251	REPLACE RUBBER CONE	each			25					25			
252	REPLACE COMBINATION TRAP	each			25					25			
253	REPLACE TAP JUMPER	each			5					5			
254	REPLACE SINGLE FLAP TOILET SEAT	each			25					25			
255	REPLACE DOUBLE FLAP TOILET SEAT (WHITE)	each			25					25			
256	REPLACE DOUBLE FLAP TOILET SEAT (COLOURED)	each			5					5			
257	RESEAL PAN CONNECTOR	each			13					13			
258	SERVICE LOW LEVEL CISTERN	each			25					25			
259	SERVICE HIGH LEVEL CISTERN	each			5					5			
260	SERVICE URINAL	each			50					50			
261	REPLACE GULLEY TRAP COMPLETE	each			50					50			
SUB TOTAL													

	ANNEXURE C PLUMBING WORK	Unit of measurement	Item price year 1		Estimated usage	Amount A		Item price year 2		Estimated usage	Amount B		TOTAL AMOUNT A + B
			R	C		R	C	R	C		R	C	
262	REPLACE 15 mm GATE VALVE	each	20		20					20			
263	REPLACE 25 mm GATE VALVE	each	20		20					20			
264	REPLACE 32 mm GATE VALVE	each	20		20					20			
265	REPLACE 40 mm GATE VALVE	each	20		20					20			
266	REPLACE 50 mm GATE VALVE	each	20		20					20			
267	REPLACE 80 mm GATE VALVE	each	20		20					20			
268	REPLACE 100 to 150 mm GATE VALVE	each	20		20					20			
269	REPLACE 80 mm FIRE HYDRANT	each	20		20					20			
270	REPLACE DOUBLE SINK UNIT WITH PRESSED STEEL CABINET 1350 mm LONG	each	8		8					8			
271	REPLACE DOUBLE SINK UNIT WITH PRESSED STEEL 1575 mm LONG	each	10		10					10			
272	REPLACE DOUBLE SINK UNIT WITH STEEL CABINET 1800 mm LONG	each	8		8					8			
SUB TOTAL													

	ANNEXURE C PLUMBING WORK	Unit of measu rement	Item price year 1 R C	Estimated usage	Amount A R C R C	Item price year 2 R C	Estimated usage	Amount B R C R C	TOTAL AMOUNT A + B R C R C
273	REPLACE SHOWER ROSE IN CELLS AS PER WALCRO MASTER KP2.6 SIMILAR OR EQUAL APPROVED IN QUALITY COMPLETE	each		50			50		
274	REPLACE IN LINE DEMAND NON HOLD OPEN TYPE STOPCOCK AS PER WALCRO 111D WITH PRISON TYPE PUSH ROD ASSEMBLY OR SIMILAR WITH UNION BOTH SIDES FOR SHOWER COMPLETE	each		40			40		
275	REPLACE PUSH BUTTON METERING NON HOLD OPEN VALVE AS PER WALCRO 150 C WITH PRISON TYPE PUSH ROD ASSEMBLY OR SIMILAR TO WALL FOR SHOWER COMPLETE	each		50			50		
	REPAIRS, SERVICING AND REPLACEMENT OF SENIOR FLUSH MASTER SYSTEMS								
276	REPLACE SENIOR FLUSH MASTER FM 100 OR SIMILAR IN QUALITY COMPLETE	each		10			15		
277	REPLACE SENIOR FLUSH MASTER FM 100 VALVE ONLY OR SIMILAR IN QUALITY	each		20			20		
278	SERVICE SENIOR FLUSH MASTER SYSTEM AND LEAVE IN WORKING ORDER(SERVICE KIT)	each		40			40		
SUB TOTAL									

NOTE TO BIDDERS

**ANNEXURE D
THE ATTACHED ANNEXURE MUST BE PRICED**

THE SUPPLY, FITTING AND COSTING OF THE FOLLOWING PIPE FITTINGS

PAGES 42 TO 46,

THE FIRST ROW IS THE EXAMPLE AND THE CALCULATION IS NOT HORIZONTAL BUT VERTICLE

ANNEXURE D: THE SUPPLY, FITTING AND COSTING OF THE FOLLOWING FITTINGS:

Below is a CALCULATION EXAMPLE of how the rest of the document below must be completed

COPPER PIPE FITTINGS	Size quantities and item cost 15mm	Size quantities and item cost 22mm	Size quantities and item cost 28mm	Size quantities and item cost 32mm	Size quantities and item cost 42mm	Size quantities and item cost 54mm	Size quantities and item cost 75mm	Size quantities and item cost 100mm	Size quantities and item cost 150mm	TOTAL
Example: BENDS	40 x 15.00	40 x 20.00	60 x 15.00	50 x 20.00	50 x 15.00	50 x 12.00	50 x 20.00	50 x 15.00	50 x 25.00	
SUBTOTAL Year 1	= R600. 00	= R800.00	R900.00	R1000. 00	R750. 00	R600. 00	R1000. 00	R750. 00	R1250.00	
Subtotal Percentage Markup Year 2 5% Plus year 1	R630.00	R840.00	R945.00	R1050.00	R787.50	R630.00	R1050.00	R787.50	R1312.50	
Sub Total	R1230.00	R1640	R1845.00	R2050.00	R1537.50	R1230.00	R2050.00	R1537.50	R2562.50	R15682.50

NO	GALVANIZED PIPE FITTINGS	Size quantities and item cost 15mm	Size quantities and item cost 20mm	Size quantities and item cost 25mm	Size quantities and item cost 32mm	Size quantities and item cost 40mm	Size quantities and item cost 50mm	Size quantities and item cost 65mm	Size quantities and item cost 80mm	Size quantities and item cost 100mm	Size quantities and item cost 150mm
284	TEES	100 x R	100 x R	50 X R	50 X R	40 x R	40 x R	20 x R	20 x R	40 x R	40 x R
	TOTAL	R	R	R	R	R	R	R	R	R	R
285	SOCKETS	100 x R	100 x R	50 X R	50 X R	40 x R	40 x R	20 x R	20 x R	40 x R	40 x R
	TOTAL	R	R	R	R	R	R	R	R	R	R
286	ELBOWS	100 x R	100 x R	50 X R	50 X R	40 x R	40 x R	20 x R	20 x R	40 x R	40 x R
	TOTAL	R	R	R	R	R	R	R	R	R	R
287	BARREL NIPPLES	50 X R	50 X R	50 X R	20 x R	10 x R	10 x R	10 x R	20 x R	20 x R	20 x R
	TOTAL	R	R	R	R	R	R	R	R	R	R
REPLACE PLASSON PIPE FITTINGS											
288	ELBOWS	-	50 X R	50 X R	20 x R	10 x R	10 x R	10 x R	-	-	-
	TOTAL	-									
289	TEES	-	50 X R	50 X R	20 x R	10 x R	10 x R	10 x R	-	-	-
	TOTAL	-									
290	COUPLINGS	-	50 X R	50 X R	20 x R	10 x R	10 x R	10 x R	-	-	-
	TOTAL	-									
	Year 1 Sub total	R	R	-	-	-	-	-	-	-	-
	Percentage Markup Year 2 ...% Plus year 1 Sub Total	R	R	-	-	-	-	-	-	-	SUB TOTAL
		R	R	-	-	-	-	-	-	-	R

**ANNEXURE E – TRANSPORT
PLUMBING AND HIGH PRESSURE CLEANING**

294	TRANSPORT COST ALL AREA)	UNIT	YEAR 1	YEAR 2	AMOUNT R c
(i)	NOTE: The costs of workers and drivers traveling time shall be deemed to be included with the unit rates for transport costs				
(ii)	All distances traveled will be measured from the Department of Public Works Regional Office.				
(iii)	The attached map clearly indicates the JHB R/O jurisdiction. The area has been divided into four zones, and the kilometers calculated is for a return journey				
	ZONE 1- 40km	km			
	ZONE 2- 80 km	km			
	ZONE 3- 120km	km			
	ZONE 4- 180km	km			
295	Transport cost of a vehicle with a loading capacity of 1 ton	Price/km From zone 1 to 4	R	R	R
296	Transport cost of a vehicle with a loading capacity of 2 ton	Price/km From zone 1 to 4	R	R	R
	Transport cost carried to summary page.				
	Sub Total				

NOTE: CURRENT AA RATES MUST BE CONSIDERED.

**ANNEXURE - F
NON – SCHEDULE RATES FOR LABOUR AND MATERIAL
PLUMBING AND HIGH PRESSURE CLEANING**

297	LABOUR- for all areas.	UNIT	YEAR 1	YEAR 2	AMOUNT R c
	The rates for labour will be deemed to include for statutory minimum labour rates, contribution to bonus, holiday, pension, medical funds etc, for normal working hours, as well as for transport costs including traveling time, but excluding VAT				
(1)	Normal working hours Skilled Artisan(Technician)	Hours	R	R	
(2)	General worker	Hours	R	R	
	Overtime, Sunday and Public Holidays.				
(3)	Skilled Artisan	Hours	R	R	
(4)	General worker	Hours	R	R	
(5)	Non- schedule materials The cost of non- schedule materials shall be deemed to include, for the cost of material, after the deduction of any discount and delivery to site. Allow for the amount of R125,000.00 for the provisional cost of non- scheduled material that may be used. The above labour rates will apply.				
			100,000.00	50,000.00	150,000.00
(6)	Percentage mark- up on non schedule materials that may be used. (Percentage (%)) Total labour cost carried to summary page	__ %			

Annexure G: EPWP PARTICIPANTS					
Item	Employment of Youth Workers	UNIT	QTY	Rate per day	Total = (Unit x Qty x Rate per day)
1	EMPLOYMENT OF YOUTH WORKERS The unit of measurement shall be the number of youth workers at the labour rate of R 3680 per month as the amount agreed by MINMEC multiplied by the period employed in months and the rate tender shall include full compensation for all costs associated with the employment of One (1) youth workers and for complying with the conditions of contract. The cost for the training shall be excluded from this item. This item is based on 24 months' appointments for youth workers for stipend.				
2	Allow for R3680 /month x12 months (1st year)	1	12	R 3680.00	R 44,160.00
3	Increase: 12 months + 6% Allow for 6% increase in year two	6%			R 2,070.00
4	Allow for R3925 /month x12 months (2st year)	1	230	R 159.00	R 36,570.00
				TOTAL	R 73,140.00
5	Profit and attendance a) Admin cost b) Transport cost	10%			R 7,314.00
6	PROVISION OF EPWP DESIGNED OVERALLS AND HARD HATS TO YOUTH WORKERS				
7	Supply 2x EPWP branded overalls, 1x EPWP branded hardhat and safety shoes	Item	Once off x 4		R 8,000.00
8	Provision of small tools for youth workers Provide all youth worker with prescribe tools for the prespective trade specification for the mentioned tools to be provided by the service provider. These tools will become the property of the youth workers after the completion of the program.				R12,000.00
				SUB TOTAL	R110,114.00

SUMMARY PAGE

**SPECIFICATION
BID
FOR THE
PLUMBING REPAIRS AND MAINTENANCE**

**AND THE
HIGH PRESSURE CLEANING OF BLOCKED DRAINS AND SEWER LINES INCLUDING
CLOSED CIRCUIT TV EQUIPMENT TO DETECT CAUSE OF BLOCKAGES
IN
GAUTENG PROVINCE
FOR
THE NATIONAL DEPARTMENT OF PUBLIC WORKS
WITHIN
THE JOHANNESBURG REGIONAL OFFICE JURISDICTION**

SUMMARY

The total tender price for this service must include all labour and material required for the proper execution of the work and shall be carried over to the Tender Form which must be returned together with this document.

1.	Amount for Annexure A	R_____
2.	Amount for Annexure B	R_____
3.	Amount for Annexure C	R_____
4.	Amount for Annexure D	R_____
5.	Amount for Annexure E	R_____
6.	Amount for Annexure F	R_____
7.	Amount for Annexure G	R 110 114, 00
	Sub-total	R_____
	Add: Value-added Tax (VAT)	R_____
	Total carried forward to BID Form DPW 07	R_____

TENDERER'S SIGNATURE: _____

DATE: _____

PRICED SPECIFICATION:

A priced specification must be submitted with the tender documents.

