



BID DOCUMENT

PROJECT DESCRIPTION: PANEL OF CONTRACTORS FOR MAINTANACE OF WATER SUPPLY AND SEWRAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT

BID NO: PLK24/23

Closing Date: 09 July 2024
Closing Time: 11H00

Bid Briefing Meeting Date: N/A

Bid Briefing Meeting time: N/A

Tenders CSD No:

Name of the Tenderer:

Bid Box Address
Department of Public Works & Infrastructure
Old Mutual Building
78 Hans van Rensburg Street
Polokwane
0700

SCM SPECIFIC ENQUIRIES: Enquires: MR THATO MORIFI Tel No: 015 293 8012 during office hours Cell No: N/A Email Address: Thato.morifi@dppw.gov.za	TECHNICAL / PROJECT SPECIFIC ENQUIRIES Enquires: MR KOENA SEROKA Tel No: 015 291 6441 during office hours Cell No: N/A Email Address: Koena.seroka@dppw.gov.za
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SUMMARY OF BID INFORMATION

PLK24/23	PANEL OF CONTRACTORS FOR MAINTAINACE OF WATER SUPPLY AND SEWAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT		Bid Closing date & Time		Bid Briefing Date & Time (if applicable)		Venue		SCM SPECIFIC ENQUIRIES:		TECHNICAL / PROJECT SPECIFIC ENQUIRIES		Bid Validity Period		Bid Document Price		Procurement Plan Reference Number		
		Closing Time: 11H00		Date of Bid Briefing (if any) N/A		Time of Bid Briefing (if any) N/A		N/A		MR THATO MORIFI Thato.morifi@dpw.gov.za		MR KOENA SEROKA Koena.seroka@dpw.gov.za		84 calendar days		Free of Charge		If applicable	
				Click here to enter text. 015 293 8012		Click here to enter text. 015 291 6441													

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

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

Project title:	PANEL OF CONTRACTORS FOR MAINTANACE OF WATER SUPPLY AND SEWRAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT		
Bid no:	PLK24/23	Procurement Plan Reference no:	If applicable
Advertising date:	Friday, 14 June 2024	Closing date:	Tuesday, 09 July 2024
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 **3 SO** or **3 SO*** or higher.
 * Delete "or select tender value range select class of construction works" where only one class of construction works is applicable

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of **select tender value range select class of construction works PE** or **select tender value range**

select class of construction works PE* or higher.
 * Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable

2. FUNCTIONALITY CRITERIA APPLICABLE

2.1 The Bid will be evaluated on Functionality and the following Functionality evaluation criteria will apply and failure to meet minimum functionality score will result in the tenderer being disqualified. From further evaluation:

Functionality criteria:		Weighting factor:
1.	1. Workforce 1 Contractor to provide proof of workforce to execute the project. Attach copies of a trade test for a plumber and certified identity document for the certificate holder. Artisan Plumber 3 certificates & ID above = 5 Points 2 certificates & ID = 4 Points 1 certificates & ID = 3 Points	30
2.	2. WORK FORCE 2 Contractor to provide proof of work force to execute the project.(certified copy or copies of ID must be attached GENERAL LABOUR 3 AND ABOVE =5 Points 2 =4 Points 1 =3 Points	10

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

3.	3. MANAGEMENT Contractor to provide completion letter or certificate for previous similar Projects(water supply,sewerage,water and sanitation,tanks) with reference for verification under taken and completed successfully for the last 10 years and the projects must be minimum of R300 000.00 SIMILAR COMPLETED PROJECTS 3 AND ABOVE =5 Points 2 =4 Points 1 =3 Points	35
4.	4. UTILITY VEHICLE Contractor to provide evidence of utility vehicles from 1 ton registered under his/her name or company name to execute the project utility vehicles 3 AND ABOVE =5 Points 2 =4 Points 1 =3 Points	15
5.	5. FINANCIAL CREDIBILITY Provide original stamped bank rating letter from the bank institute to justify risk CREDIT RATING A =5 Points B =4 Points C =3 Points D =2 Points E =1 Points	10
6.		
7.		
8.		
TOTAL		100

(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)

3. EVALUATION METHOD FOR RESPONSIVE BIDS

3.1. The following Evaluation Method for responsive bids will be applicable:

☐ Method 1 (Financial offer)	☒ Method 2 (Financial and Preference offer)
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3.2. The 80/20 Preference points scoring system will be applicable for this bid

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.	☒	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2.	☒	Tender offer must be properly received on the tender closing date and time specified on the invitation, completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3.	☒	Use of correction fluid is prohibited. Corrections to be crossed out and initialed.
4.	☒	Submission of a signed bid offer as per the DPW-07 (EC). (Not Applicable)
5.	☒	Submission of DPW-09 (EC): Particulars of Tenderers Projects.
6.	☒	Bidders must comply with DPW-21 (EC): Record of Addenda to tender documents, if any.
7.	☐	The tenderer shall submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) together with his tender.
8.	☐	There will be a compulsory bid briefing meeting and all potential bidders must attend.
9.	☐	The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender.
10.	☐	Submission of registration letter as an electrical contractor for bidder issued by the Department of Labour (DOL), permitting to issue a Certificate of compliance (COC's)
11.	☐	Bidders will be evaluated as per special conditions of bid (SCB-1)
12.	☒	Attach(2) certified copies of Plumbing trade test certificate
13.	☒	Registration on CSD



-Attach Health and Safety plan

-Letter of good standing in civil or building or Plumbing field issued by Department of Labour

14.	☒	-All individuals that are not born in South Africa and that are working or are employees or are directors / trustees / shareholders / members of a business in Republic of South Africa must submit the permanent residence certificate or relevant permit that are as follows (in terms of Section 15, Section 19, Section 23 and Section 25 of Immigration Act No: 13 of 2002 as amended and must abide by the terms and conditions of Section 43 of Immigration Act No: 13 of 2002 as amended) or they must submit the relevant permit (in terms of Section 22 permit or Section 24 permit or "Certification" or Section 27 of Refugee Act No: 130 of 1998 as amended) or they must submit Neutralisation Certificate (in terms of section 5 of the South African Citizenship Act no: 88 of 1995 as amended). The concerned bidder must also submit a signed original stamped letter from the Immigration Section of the Department of Home Affairs Offices that will confirm that the above mentioned documents (permits or certificates) in terms of the above mentioned acts are authentic. No assessment of Section 43 of Immigration Act No: 13 of 2002 as amended will be performed on this tender in the absence of requested information/ relevant permit or certificate and will therefore render the tender as unacceptable and excluded from any and all further consideration.-
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3.3. Indicate administrative requirements applicable for this tender. Tenderers may be required to submit the below documents where applicable.

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

1.	☒	Any correction to be initiated by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's.
2.	☒	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3.	☒	Submission of (PA-11): Bidder's disclosure
4.	☒	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD).
5.	☒	All parts of tender documents submitted must be fully completed in ink and signed where required.
6.	☒	Upon request, submission of fingerprints obtainable from local SAPS including any other additional documentation and information required for vetting purposes.
7.	☒	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.
8.	☒	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement
9.	☐	Bidders will be evaluated as per special conditions of bid (SCB-1)
10.	☐	Submission of DPW-09 (EC): Particular of Tenderer's Projects: Bidders may use 'own form' - the details of all the tenderers current and previous projects must however be similar to the DPW-09 (EC) forms details. Bidders are required to sign and date the DPW09 / 'own form' and cross-reference the documents if 'own form' is used.

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

3.4. 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.

11.	☐	Submission of DPW-21 (EC): Record of addenda to tender documents: Bidder may be requested to confirm receipt and or compliance with the "Record of Addenda" if the record of Addenda was not submitted with the bid at the closing date.
12.	☒	Submission of PA29: Certificate of independent Bid Documents
13.	☒	Submission of documentation relating to risk assessment criteria as contained in C 2.1 of DPW-03 Tender Data
14.	☐	



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 below are applicable.

Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory).	10	• SANAS Accredited BBBEE Certificate or sworn affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory).	2	• Official Municipal Rates Statement which is in the name of the bidder. Or • Any Account or statement which is in the name of the Bidder. Or • Permission To Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory).	4	• SANAS Accredited BBBEE Certificate or sworn affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory).	2	• SANAS Accredited BBBEE Certificate or sworn affidavit where applicable. • Medical Certificate indicating that the disability is permanent or • South African Social Security Agency (SASSA) registration indicating that the disability is permanent Or • National Council for Persons with Physical Disability in South Africa registration (NCPDSA)
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory).	2	• ID Copy and SANAS Accredited BBBEE Certificate or sworn affidavit where applicable.

6. BID EVALUATION METHOD

This bid will be evaluated according to the preferential procurement model in the PPFA and the 80/20 preference point scoring system will be applicable

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.



BID NO: PLK24/23

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

7.1 Technical risks:

Criterion 1: Experience on comparable projects during the past 10 years.

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

Adherence to contractual commitments and quality of performance of comparable current and previous projects performed by the Tenderer during the past 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 extent of penalties imposed;
3. Project performance: time management & programming of works, timely 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 timely 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 timely, 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 timely, 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 cldb 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 cldb 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 cldb 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 cldb 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 cldb 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 cldb 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 Contract Skills Development Goal in accordance with the cidb Standard for Developing Skills through Infrastructure Contracts as published in the Government Gazette No. 43495 of 3 July 2020, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – 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

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 NDPWI, Eben Donges Building, Cnr Robert and Hancock street, Gqeberha, 6056.
A non-refundable bid deposit of **Free of Charge** is payable (cash only) on collection of the bid documents.

10. SITE INSPECTION MEETING

Details of Bid Briefing meeting (if any)

There will be no bid briefing meeting.

Venue:	N/A
Virtual meeting link:	N/A
Date:	N/A
Date of Bid Briefing (if any)	N/A
Starting time:	N/A
Time of Bid Briefing (if any)	N/A

11. ENQUIRIES

11.1 Technical enquiries may be addressed to:

DPWI Project Manager	MR KOENA SEROKA	Telephone no:	015 291 6441	Fax no:	N/A	Cellular phone no	N/A	E-mail	Koena.seroka@dpw.gov.za
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11.2 SCM enquiries may be addressed to:

SCM Official	MR THATO MORIFI	Telephone no:	015 293 8012	Fax no:	N/A	Cellular phone no	N/A	E-mail	Thato.morifi@dpw.gov.za
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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).

Closing Date: Tuesday, 09 July 2024
Closing Time: 11H00

Tender documents may be posted to:	
The Director-General Department of Public Works and Infrastructure Private Bag X 9469 Polokwane 0700	
Documents must be deposited in The Bid Box before the closing date of the bid	
OR	
Deposited in the tender box at:	
The Bid Box Department of Public Works & Infrastructure Old Mutual Building 78 Hans Van Rensburg Street Polokwane 0700	

EVALUATION ON FUNCTIONALITY

workforce 1

Contractor to provide proof of workforce to execute the project. Attach copies of a trade test for a plumber and certified identity document for the certificate holder.

30 %

Artisan Plumber
 3 certificates & ID above = 5 Points
 2 certificates & ID = 4 Points
 1 certificates & ID = 3 Points

2.WORK FORCE 2

Contractor to provide proof of work force to execute the project.(certified copy or copies of ID must be attached

GENERAL LABOUR

10%

3 AND ABOVE = 5 Points
 2 = 4 Points
 1 = 3 Points

3.MANAGEMENT

Contractor to provide completion letter or certificate for previous similar Projects(water supply,sewerage,water and sanitation,tanks) with reference for verification under taken and completed successfully for the last 10 years and the projects must be minimum of R300 000.00

SIMILAR COMPLETED PROJECTS

35%

3 AND ABOVE = 5 Points
 2 = 4 Points
 1 = 3 Points

4.UTILITY VEHICLE

Contractor to provide evidence of utility vehicles from 1 ton registered under his/her name or company name to execute the project

utility vehicles

15 %

3 AND ABOVE = 5 Points
 2 = 4 Points
 1 = 3 Points

5. FINANCIAL CREDIBILITY

Provide original stamped bank rating letter from the bank institute to justify risk

CREDIT RATING

10%

A =5 Points
 B =4 Points
 C =3 Points
 D =2 Points
 E =1 Points

DPW-07: FORM OF OFFER AND ACCEPTANCE

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

Bid no: PLK24/23

Bid/ Project Description: PANEL OF CONTRACTORS FOR MAINTANACE OF WATER SUPPLY AND SEWORAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT

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 responsibilities of the Service Provider 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 OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX (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 price negotiation with the preferred tender(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 Service Provider 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):

Trading under the name and style of:
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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 / Member / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.
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Bid No: PLK24/23

Bid/ Project Description: PANEL OF CONTRACTORS FOR MAINTANACE OF WATER SUPPLY AND SEWORAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT

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)

SECURITY OFFERED: (Not required for this quotation/ bid)

The Service Provider will provide one of the following forms of security:

- (1) Cash deposit of 2.5% of the Contract Sum (excl. VAT) ☐ Yes ☒ No
- (2) Variable guarantee of 2.5% of the Contract Sum (excl. VAT) (DPW-10.5: FM) ☐ Yes ☒ No
- (3) Retention of 2.5% of the Contract Sum (excl. VAT) ☐ Yes ☒ No
- (4) 1.25% cash deposit and 1.25% retention of the Contract Sum (excl. VAT) ☐ Yes ☒ No

NB. Guarantees submitted must be issued by either an insurance company duly registered in terms of the 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.

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):

Other Contact Details of the Tenderer are:

Telephone No. Cellular Phone No.

Fax No.

Postal address.....

Banker Branch.....

Bank Account No. Branch Code

Registration No of Tenderer at Department of Labour.....



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 Service Provider 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.

BID No: PLK24/23

Bid/ Project Description: PANEL OF CONTRACTORS FOR MAINTANACE OF WATER SUPPLY AND SEWORAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT

The terms of the contract, are contained in:

Part 1 Agreements and contract data, (which includes this agreement)

Part 2 Pricing data

Part 3 Scope of work.

Part 4 Site information

and drawings (where applicable) and documents or parts thereof, which may be incorporated by reference into

Parts 1 to 4 above.

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 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 fulfill 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, if delivered by hand on the day of delivery, or if delivered by courier within two working days after submission by the Employer to the courier services for a door-to-door delivery to the tenderer, provided that the Employer notifies the tenderer of the tracking number within 24 hours of such submission. Unless the tenderer (now Service Provider) within seven working days of the date of such submission notifies the Employer in writing of any reason why he cannot accept the contents of the schedule of deviation to this agreement (if applicable), 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
Address of Organisation:	

WITNESSED BY:

Name of witness	Signature	Date



SCHEDULE OF DEVIATIONS

Bid no: PLK24/23

Bid/ Project Description: PANEL OF CONTRACTORS FOR MAINTANACE OF WATER SUPPLY AND SEWRAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT

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:
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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.

TERMS OF REFERENCE/ SPECIFICATIONS

Bid no: PLK24/23

Bid/ Project Description: PANEL OF CONTRACTORS FOR MAINTANACE OF WATER SUPPLY AND SEWRAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT

TENDER: PLK



REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF PUBLIC WORKS

TENDER

WORK IN THE

LIMPOPO PROVINCE

TENDERER'S ADDITIONAL PARTICULARS

Department of Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA



The particulars submitted could influence the adjudication of the tender.

1. Period active as a contractor under your present business name

2. Are you registered with the Department of Labour ? Yes/No
Registration number

3. Are you registered with the UIF ? Yes/No
Registration number.....

4. Are you registered with the Workmen's Compensation Commissioner? Yes/No
Registration number.....

5. Is your firm registered with the NDPW as a contractor? Yes/No

6. Your telephone number - normal working hours

7. Your telephone number - after hours

8. Your fax number

9. Do you have a 24-hour emergency call service? Yes/No

10. Do you have contact facilities 24 hours per day? Yes/No

11. Numbers and code.....
Number of skilled employees

12. Number of apprentice employees

13. Number of unskilled employees

14. Details of motor vehicles belonging to the firm

15. List of special equipment and tools belonging to the firm to undertake maintenance and repair work:

SPECIAL CONDITIONS OF CONTRACT

1. SCOPE OF CONTRACT

This contract includes maintenance and repair work of water and sewerage reticulation pipes, dislodging of septic tank, cleaning of existing French drain, replacement of existing defective french drain at building and structures falling under the jurisdiction of the Department or other Departments here after referred to as "Client" Departments.



The Contractor shall supply, at his own cost, all consumable material such as cleaning materials and chemicals etc. necessary for the proper execution of the repairs. No claims for consumables shall be accepted.

Where repairs are required to specialized items of equipment the Contractor shall arrange for such work to be carried out by specialists approved by the Department.

UNCERTAINTY ABOUT SCOPE OF WORK

Should the Contractor be uncertain about the scope of any work to be executed under this contract, the Department shall immediately be requested in writing to clarify any uncertainties.

2. THE TENDER – APPLICATION DATES

The pages of this tender are numbered consecutively. The Tenderer shall, before submitting his tender, 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 tender contains any obvious errors, the Tenderer shall obtain a directive in writing from the Department.

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

3. CONTRACT PERIOD & APPOINTMENT

-The tender rates shall be valid for a period of twenty-four (24) months.

-contractor who score minimum 60 % on functionality will be appointed in the panel for 24months

4. PRICE

-Priced bill of quantity will be send/attached with the tender document and the contractors will only fill the required/necessary forms and attaches mandatory returnable document

-priced rates on bill of quantity will be used by the successful contractors for periods of 24 months

5. VALUE ADDED TAX

Value Added Tax will be added to the final cost of each service rendered by the successful tenderer. All prices, rates, tariffs etc. in this tender document shall exclude Value-Added Tax (VAT).

6. INTERPRETATION OF CONTRACT

In the event of any dispute arising regarding this contract, the matter shall be referred by the department of Public Works to the National treasury regulation on SCM/PFMA, whose decision shall be final. The contractor shall not delay the execution of any work pending such decision. The Department of Public Works shall incur no personal liability in respect of any matter arising out of the contract or incidental thereto.

7. DOCUMENTS

Should there be any contradiction between the specifications, the Conditions of Contract (PA10FM), the contradiction must be brought to the attention of the relevant official, who will make a ruling, and such ruling will be final.

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



b. Municipal by-laws and any special requirements of the Local Authority.

C. PA 10FM.

The above-mentioned documents are available on Department of Public Works Web: www.publicworks.gov.za under consultant forms (excluding Bylaws) and from the Office of the Regional Manager, 78 Hans van Rensburg Street, Polokwane, for information.

Note:

1. The Tenderer shall study these documents and acquaint himself or herself with the contents thereof, as no claims in this regard shall be accepted.

8. OFFICIAL ORDER FOR REPAIRS

a) An official order for repairs shall be issued to the successful bidder.

b) Instructions for repairs may only be issued to Contractors by officials of this Department. 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. The Complaint Form 415 shall be faxed to him. The Contractor shall not proceed with any work without the official complaint Form 415.

Special arrangements are applicable for emergency repairs that are stipulated in Paragraph 21 hereof.

NB: No contractor will be issued work request if the contractor has more than three (3) job card outstanding. proof of work done must be supported by job card , signed and stamped by the client

c) No payments shall be made for work executed without the necessary written authority (Form 415).

d) Payments can be delayed if order numbers and complaint numbers do not appear on \ Invoices submitted for payment.

e) Official work request will be issued on rotation basis by using register for record/measure control (i.e. one after the other in numerical order)

9. PROVISIONAL QUANTITIES

All quantities in this tender document are provisional and inserted with the priced. The Department reserves the right to increase or decrease quantities during the progress of the contract and such increases or decreases shall not alter the tariffs for any item.

10. RATES

THIS IS NOT A LUMP SUM CONTRACT.

EACH ITEM TO BE REPAIRED/REPLACED AS LISTED IN BILL OF QUANTITY ARE PRICED.CONTRACTS WILL ONLY FILL THE REQUIRED /NECESSARY FORMS AND ATTACHED MANDATORY RETURNABLE DOCUMENTD.



11. 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 1996, (Act no 30 of 1996) and any amendments thereof.
- e) Carry out repairs during normal working hours except emergency delegated work.

12. ACCESS CARDS TO SECURITY AREAS

Should the work fall within a security area, the Contractor shall obtain, either from the SA National Defence Force, SA Police Service 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 the S A National Defence Force, S A Police Service or other client department.

13. SECURITY CHECK ON PERSONNEL

The Client Department or the Chief of the SA National Defence Force, or the Commissioner of the SA Police Service 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 Defence 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.

14. TRAINED STAFF

The Contractor shall use competent trained staff directly employed and supervised by himself or herself and shall take all the necessary steps to maintain the installations and keep it in perfect working condition. The Department reserves the rights to inspect the Tenderer's premises for plant, equipment and general good management before tenders are awarded.

15. MATERIAL OF EQUAL QUALITY

New parts, components and material used shall be of equal specification & quality and shall match the existing item that is being replaced. Only genuine parts are acceptable to the Department and the use of pirate parts shall not be allowed.

The Contractor shall submit to the Department any suppliers or factory guarantee of repaired or replaced components together with his invoice and ensure that such guarantees are not jeopardised in any way.



Warrantee:

All new parts, components and material used in this contract shall be guaranteed for a period of at least 12 months after date of repair and three months workmanship.

16. REDUNDANT MATERIAL, RUBBISH AND WASTE

The Contractor shall remove all redundant material, rubbish and waste from the site after the work is completed and the surrounding site shall be left in a clean and neat condition.

17. EXECUTION OF REPAIRS

The Contractor shall in the event of repairs or replacements becoming necessary, submit an estimate of the cost of the work concerned to the Regional Manager and on receipt of a written instruction to that effect put the work in hand. In all cases separate estimates of the costs shall be supplied for each installation scheduled.

The Regional Manager reserves the right to execute such repairs and replacements with his own staff or by any other means.

In the event of failure of the Contractor to maintain and / or repair any installation within the time period stated and to the satisfaction of the Regional Manager, the latter reserves the right to make any other arrangements necessary to carry out the said maintenance and / or repairs and the Contractor shall be liable to the Regional Manager for payment of any additional expenditure hereby incurred as well as for payment of damages which the Regional Manager may suffer as a result of the Contractor's default or neglect.

Note:- Response Time

**THE CONTRACTOR SHALL COMMENCE WITH REPAIRS
WORK WITHIN 4HRS AFTER THE RECEIPT OF AN INSTRUCTION/REQUEST AND COMPLETE THE
JOB WITHIN 24HRS**

17.1 MAKING GOOD HOLES, CHASES ETC.:

Where items are to be replaced, adapted or removed, all holes, chases, etc., in brickwork as well as any other work disturbed are to be made good to match the existing. This includes repairs to plaster and paint work to a maximum of 2m² in total.

18. EMERGENCY REPAIRS

Emergency repairs after hours may be executed without receipt of an official complaint number and only on the instruction of an official of this Department.

The Contractor shall however ensure that the official of the Client department signs the job card. The Contractor shall also ensure that he/she obtains the official complaint number from the Department on the following working day. No payment shall be made without a complaint number, duly completed and signed job card by the client Department.

Only breakdown that affects public health and safety or the operation and safety of sensitive equipment shall be treated as emergency repairs.

19. JOB CARDS FOR REPAIRS



BID NO: PLK24/23

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 there of shall be for the Contractor's own cost.

20. ACCOUNTS FOR REPAIRS

INVOICE.

JOB CARDS SHALL BE COMPLETED LEGIBLY IN INK AFTER COMPLETION OF EACH REPAIR, AND ALL UNUSED LINES SHALL BE DELETED (CROSSED OUT). IN ADDITION TO THE ORIGINAL COMPLETED JOB CARD SUBMITTED WITH THE INVOICE, THE CONTRACTOR SHALL SUBMIT A COPY OF THE FULLY COMPLETED JOB CARD TO THE CLIENT 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/HER

Account 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. E.g. 12/26 (page 12 item 26)

Note:

ANY OVER PAYMENTS DISCOVERED AT A LATER STAGE, SHALL BE RECTIFIED AND THE DEPARTMENT SHALL RECOVER THE OVERPAYMENT FROM THE CONTRACTOR.

21. NON-SCHEDULED REPAIRS

Non-scheduled repairs emanating from scheduled repairs may be executed **ONLY on receipt of a written instruction from the Regional Manager**. Contractors shall submit certified copies of suppliers' tax invoices, attached to their accounts in respect of non-scheduled items purchased for such repairs.

NOTE: SHOULD THE CONTRACTOR'S PRICE FOR MATERIAL/NEW PARTS BE ABNORMALLY HIGH, THE DEPARTMENT RESERVES THE RIGHT TO OBTAIN WRITTEN QUOTATIONS FOR SUCH MATERIAL/NEW PARTS FROM OTHER INDEPENDENT SUPPLIERS AND ADJUST THE CONTRACTOR'S PRICE ACCORDINGLY.

A separate invoice for each installation shall be submitted for repairs executed.

22. PAYMENT TO CONTRACTORS

Accounts can be submitted after the job is done. Payments of accounts complying with all the requirements shall be made within 30 days after receipt thereof.

23. PROFIT ON MATERIAL

Percentage mark-up as tendered is allowed on non-scheduled material and parts only and not on labour and transport. **THE TOTAL DISCOUNT OBTAINED FROM THE SUPPLIER SHALL BE CREDITED TO THE DEPARTMENT**. The percentage mark-up shall then be calculated on the total discounted price excluding VAT.

24. TRANSPORT COST

- Transport cost on repair work is priced separately.
- Transport cost will be calculated from **core town** to the site specified. 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 for the same areas allowed.
- The Contractor shall make the necessary arrangements to have the required material or equipment available to execute the work, therefore no claims for additional delivery costs or transport costs to collect material or equipment shall be accepted.

END OF THE SPECIAL CONDITIONS OF CONTRACT
SCOPE OF WORK



Bid no: PLK24/23

Bid/ Project Description: PANEL OF CONTRACTORS FOR MAINTANACE OF WATER SUPPLY AND SEWRAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT

ITEM No.	PAYMENT TO REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
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**N.B. ALL SCHEDULED ITEM AS PER (THE AWARDED CONTRACT)
PRICED RATES INCLUDE:
MATERIAL COST, LABOUR, SAFETY PLAN
AND MARK-UP**

ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
B	WA	EMERGENCY WATER				
		<u>PREAMBLES</u> For preambles refer to "Technical Specification Water Distribution Networks - WA" Emergency water by road tanker service Supply and discharge potable water into storage tank	I	1	2.00	2.00

	Total carried forward					R	2.00

ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2	CE.04.02.02	EARTHWORKS Carefully examine entire ground areas and locate leaks with particular attention given to ground dampness where marks are visible of wetness, and excavate in earth not exceeding 1m deep below ground level for trenches Excavated trenches	m³	1	554.00	554.00
3	CE.04.02.02	back filling to trenches, holes, etc Earth filling to excavated trenches and holes, etc in layers not exceeding 150mm thick, adding suitable imported material where necessary and compacting to 93% Modified AASHTO density filling (1)	m³	1	446.00	446.00
		Brought Forward			R	

4	CE.04.02.02	Compaction of surfaces, etc			
		Compaction of existing ground surface under floors, etc including scarifying for a depth of 150mm, breaking down oversized material, adding suitable material where necessary and compacting to 100% Modified AASHTO density			
		Compaction of disturbed ground (L)	m ²	1	122.00
					122.00
Total carried forward					R 1,122.00

ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
C	WA	WATER DISTRIBUTION PIPELINES	PREAMBLES	For preambles refer to "Technical Specification Water Distribution Networks - WA"	08.02	08.02.01
		Brought Forward			R	1,122.00

ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
5	08.02.01	50mm diameter	m	1	338.00	338.00
6	08.02.01	75mm diameter	m	1	473	473.00
7	08.02.01	90mm diameter	m	1	495	495.00
8	08.02.01	110mm diameter	m	1	722	722.00
9	08.02.01	125mm diameter	m	1	864	640.00
10	08.02.01	140mm diameter	m	1	1175	870.00
11	08.02.01	160mm diameter	m	1	1215	900.00
(couplings elsewhere measures) Lay and Bed Pipes CLASS 12 uPVC PIPING (LI)						
(couplings elsewhere measures) (LI)						
Total carried forward						R 5,560.00

Brought Forward						
						R 5,560.00
ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT



		Total carried forward				R	
12	08.02.01	160mm diameter	m	1	1977	1,977.00	CLASS 16 uPVC PIPING Lay and Bed Pipes (couplings elsewhere measures) (L)
13	08.02.01	200mm diameter	m	1	2063	2,063.00	
14	08.02.01	250mm diameter	m	1	4817	4,817.00	
15	08.02.01	315mm diameter	m	1	5670	5,670.00	
16	08.02.01	355mm diameter	m	1	6750	6,750.00	
17	08.02.01	400mm diameter	m	1	7560	7,560.00	
		Lay and Bed Pipes Complete with Couplings					
		(couplings elsewhere measures)					
		(L)					
		CLASS 25 uPVC PIPING					
		Lay and Bed Pipes Complete with Couplings					
		(couplings elsewhere measures)					
		(L)					
18	08.02.01						COPPER PIPING SANS 460 CLASS 0 Lay and Bed Pipes Complete with Couplings (L)
19	08.02.01						
20	08.02.01						
21	08.02.01						
22	08.02.01	400mm diameter	m	1	12015	12,015.00	
		-					
23	08.02.01	15mm diameter	m	1	472	472.00	
24	08.02.01	22mm diameter	m	1	543	543.00	
25	08.02.01	28mm diameter	m	1	808	808.00	
26	08.02.01	32mm diameter	m	1	600	810.00	
27	08.02.01	40mm diameter	m	1	700	700.00	
		R				49,745.00	



ITEM No.	PAYMENT TO REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
28	08.02.01	50mm diameter	m	1	41	41.00
29	08.02.01	75mm diameter	m	1	41	41.00
30	08.02.01	90mm diameter	m	1	41	41.00
31	08.02.01	110mm diameter	m	1	66.6	66.60
32	08.02.01	160mm diameter	m	1	136	136.00
08.02.02		PROVISION OF MATERIALS				
08.02.02(a)		PIPELINES				
		CLASS 6 uPVC PRESSURE PIPING "Z-LOK - ENDED				
		Supply Pipes Complete with Couplings (L)				
33	08.02.02(a)	50mm diameter	m	1	338	338.00
34	08.02.02(a)	75mm diameter	m	1	473.00	473.00
35	08.02.02(a)	110mm diameter	m	1	810.00	810.00
		CLASS 12 uPVC PRESSURE PIPING "Z-LOK - ENDED				
		Supply Pipes Complete with Couplings (L)				
36	08.02.02(a)	90mm diameter	m	1	267.00	267.00
37	08.02.02(a)	110mm diameter	m	1	278.00	278.00
38	08.02.02(a)	125mm diameter	m	1	480.00	480.00
		Brought Forward			R	49,745.00

39	08.02.02(a)	140mm diameter	m	1	513.00	513.00
40	08.02.02(a)	160mm diameter	m	1	810.00	810.00
Total carried forward						R 54,039.60

ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
41	08.02.02(a)	200mm diameter	m	1	1966	1,966.00
42	08.02.02(a)	250mm diameter	m	1	3063	3,063.00
43	08.02.02(a)	315mm diameter	m	1	4816	4,816.00
44	08.02.02(a)	355mm diameter	m	1	5670	5,670.00
45	08.02.02(a)	400mm diameter	m	1	6750	6,750.00
Brought forward						
CLASS 16 uPVC PRESSURE PIPING "Z-LOK - ENDED						
Supply Pipes Complete with Couplings. (L1)						
CLASS 20 uPVC PRESSURE PIPING "Z-LOK - ENDED						
Supply Pipes Complete with Couplings (L1)						
46	08.02.02(a)	160mm diameter				
47	08.02.02(a)	200mm diameter				
48	08.02.02(a)	250mm diameter				
COPPER PIPING SANS 460 CLASS 3						



ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
49	08.02.02(a)	15mm diameter	m	1	473	473.00
50	08.02.02(a)	22mm diameter	m	1	542	542.00
51	08.02.02(a)	28mm diameter	m	1	809	809.00
52	08.02.02(a)	32mm diameter	m	1	809	809.00
53	08.02.02(a)	40mm diameter	m	1	945	945.00
Total carried forward						R 79,882.60

ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
54	08.02.02(a)	CLASS 7.4 HDPE PIPING <u>Supply & install pipes (couplings elsewhere measured)</u> (L1)			Brought forward	
54	08.02.02(a)					
56	08.02.02(a)					
57	08.02.02(a)					
58	08.02.02(a)					
					R	79,882.60

ITEM No.		PAYMENT TO		DESCRIPTION		UNIT	QTY	RATE	AMOUNT
65				Anti - ligature wall mounted shower		no.	1	4724.86	4,724.86
66				walcro 104,107/p&104c-600kp flush masters toilets for		no.	1	20,250	20,250.00
67				walcro 104,107/p&104c-30kp-600kp flush masters for		no.	1	14850	14,850.00
Total carried forward									
R									120,925.46

ITEM No.		PAYMENT TO		DESCRIPTION		UNIT	QTY	RATE	AMOUNT
68				WATER LEAK DETECTOR EQUIPMENT					
Brought forward									
R									120,925.46



		Total carried forward				
69		Advanced leak detector	no.	1	17,213.00	17,213.00
70		Provide and keep on site reggedly build and weather-tight water leak survey instrument running on a rechargeable "D" batteries including noise reducing headphones, large backlit meter to help target the leak, leak amplification mechanism				
		Provide and install SABS approved multi-jet water meter for the cold water version (30°C) in the diameters 15 to 50 mm (1/2" to 2"). Particularly suitable for domestic and industrial installations.				
		15mm kent opt meter	no.	1	1,201.00	1,201.00
		20mm-40mm meter	no	1	1,620.00	1,200.00
		COUPLINGS, ADAPTORS, CAPS, ETC Extra over item for the Supplying and Fixing of "KLAMFLEX" ranger or equal approved couplings (LI)				
	71	109-128mm O.D range	no.	1	579	579.00
	72	138-153mm O.D range	no.	1	768	768.00
	73	159-182mm O.D range	no.	1	1620	1,620.00
	74	192-210mm O.D range	no.	1	1755	1,755.00
	75	218-235mm O.D range	no.	1	2430	2,430.00
76	08.02.02(b)	230-2450mm O.D range	no.	1	2700	2,700.00
77	08.02.02(b)	250-267mm O.D range	no.	1	3105	3,105.00
78	08.02.02(b)	272-289mm O.D range	no.	1	3375	3,375.00
79	08.02.02(b)	315-332mm O.D range	no.	1	4185	4,185.00
80	08.02.02(b)	374-391mm O.D range	no.	1	4590	4,590.00
		Total carried forward				165,646.46



ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
81	08.02.02(b)	417-437mm O.D range				
82	08.02.02(b)	480-500mm O.D range				
83	08.02.02(b)	250-267mm O.D range	no.	1	3105	3,105.00
84	08.02.02(b)	272-289mm O.D range				
85	08.02.02(b)	315-332mm O.D range				
86	08.02.02(b)	374-391mm O.D range				
87	08.02.02(b)	417-437mm O.D range	no.	1	4590	4,590.00
88	08.02.02(b)	480-500mm O.D range				
89	08.02.02(b)	526-546mm O.D range				
90	08.02.02(b)	59-72mm O.D range				
91	08.02.02(b)	88-103mm O.D range				
92	08.02.02(b)	109-128mm O.D range				
93	08.02.02(b)	135-153mm O.D range				
94	08.02.02(b)	159-210mm O.D range				
95	08.02.02(b)	192-210mm O.D range				
96	08.02.02(b)	218-232mm O.D range	no.	1	2430	2,430.00
97	08.02.02(b)	250-267mm O.D range	no.	1	3105	3,105.00
98	08.02.02(b)	59-72mm O.D range				
99	08.02.02(b)	88-103mm O.D range				
Brought forward						
					R	165,646.46

Extra over item for the Supplying and Fixing of
"KLA MFLEX" or equal approved rafter flange
adaptor (LI)

Extra over item for the Supplying and Fixing of
"KLA MFLEX" or equal approved rafter stepped
couplings (LI)

Extra over item for the Supplying and Fixing of
"KLA MFLEX" or equal approved rafter end caps

100	08.02.02(b)	109-128mm O.D range	no.	1	2673	2,673.00
101	08.02.02(b)	135-153mm O.D range	no.	1	3167	3,167.00
102	08.02.02(b)	159-210mm O.D range	no.	1		
103	08.02.02(b)	192-210mm O.D range	no.	1		
104	08.02.02(b)	218-232mm O.D range	no.	1		
105	08.02.02(b)	250-267mm O.D range	no.	1		
Total carried forward						
					R	184,716.46

ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
106	08.02.02(c)	40mm diameter	no.	1	310.00	310.00
107	08.02.02(c)	50mm diameter	no.	1	310.00	310.00
108	08.02.02(c)	65mm diameter	no.	1	324.00	324.00
109	08.02.02(c)	75mm diameter	no.	1	324.00	324.00
110	08.02.02(c)	80mm diameter	no.	1	330.00	330.00
111	08.02.02(c)	100mm diameter	no.	1	608.00	608.00
112	08.02.02(c)	125mm diameter	no.	1	878.00	878.00
113	08.02.02(c)	140mm diameter	no.	1	878.00	878.00
Extra over stainless steel pipe repair clamp fittings						
Brought forward						
Extra over SG iron pressure fittings equal tees						
114	08.02.02(d)	50mm diameter				
115	08.02.02(d)	63mm diameter				
116	08.02.02(d)	75mm diameter				
					R	184,716.46



ITEM No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
117	90mm diameter	no.	1	3,105.00	3,105.00
118	110mm diameter	no.	1	4,590.00	4,590.00
119	160mm diameter	no.	1	6,075.00	6,075.00
120	250mm diameter	no.	1	7,424.00	7,424.00
121	315mm diameter	no.	1	8,100.00	8,100.00
122	75mm diameter	no.	1	4,590.00	4,590.00
123	90mm diameter	no.	1	4,590.00	4,590.00
124	110mm diameter	no.	1	4,590.00	4,590.00
125	160mm diameter	no.	1	6,075.00	6,075.00
126	250mm diameter	no.	1	7,425.00	7,425.00
Total carried forward					
				R	236,062.46

Extra over SG iron pressure fittings hydrant tees

ITEM No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
127	90mm diameter	no.	1	608	608.00
128	110mm diameter	no.	1	608	608.00
129	125mm diameter	no.	1	608	608.00
130	140mm diameter	no.	1	608	608.00
Brought forward					
				R	236,062.46

BENDS, TEES, REDUCERS, ETC
Extra over Class 6 uPVC pressure pipes for Bend,
Reducer, Tee, Reducing Tee, etc



ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
144	08.02.02(b)	90mm diameter				
145	08.02.02(b)	110mm diameter				
146	08.02.02(b)	125mm diameter				
		Extra over Class 16 uPVC pressure pipes for Bend, Reducer, Tee, Reducing Tee, etc				
		Brought forward			R	250,170.46



147	08.02.02(b)	140mm diameter	no.	1	8,775.00	8,775.00	
148	08.02.02(b)	160mm diameter	no.	1	8,775.00	8,775.00	
149	08.02.02(b)	200mm diameter	no.	1	8,775.00	8,775.00	
150	08.02.02(b)	250mm diameter	no.	1	8,775.00	8,775.00	
151	08.02.02(b)	315mm diameter	no.	1	8,775.00	8,775.00	
152	08.02.02(b)	355mm diameter	no.	1	8,775.00	8,775.00	
153	08.02.02(b)	400mm diameter	no.	1	8,775.00	8,775.00	
Extra over Class 25 uPVC pressure pipes for Bend, Reducer, Tee, Reducing Tee, etc							
154	08.02.02(b)	200mm diameter	no.	1	7,425.00	7,425.00	
155	08.02.02(b)	250mm diameter	no.	1	7,425.00	7,425.00	
156	08.02.02(b)	315mm diameter	no.	1	7,425.00	7,425.00	
157	08.02.02(b)	355mm diameter	no.	1	7,425.00	7,425.00	
158	08.02.02(b)	400mm diameter	no.	1	7,425.00	7,425.00	
Extra over uPVC compression fittings couplings							
159	08.02.02(c)	16mm diameter	no.	1	108	108.00	
160	08.02.02(c)	20mm diameter	no.	1	108	108.00	
161	08.02.02(c)	25mm diameter	no.	1	108	108.00	
162	08.02.02(c)	32mm diameter	no.	1	108	108.00	
163	08.02.02(c)	40mm diameter	no.	1	189	189.00	
164	08.02.02(c)	50mm diameter	no.	1	274	274.00	
165	08.02.02(c)	63mm diameter	no.	1	519	519.00	
166	08.02.02(c)	75mm diameter	no.	1	521	521.00	
167	08.02.02(c)	90mm diameter	no.	1	760	760.00	
168	08.02.02(c)	110mm diameter	no.	1	1340	1,340.00	
Total carried forward							304,155.46

ITEM No.	PAYMENT TO REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
169	08.02.02(d)	16mm diameter	no.	1	81.00	81.00
170	08.02.02(d)	20mm diameter	no.	1	88.00	88.00
171	08.02.02(d)	25mm diameter	no.	1	95.00	95.00
172	08.02.02(d)	32mm diameter	no.	1	101.00	101.00
173	08.02.02(d)	40mm diameter	no.	1	108.00	108.00
174	08.02.02(d)	50mm diameter	no.	1	277.00	277.00
175	08.02.02(d)	63mm diameter	no.	1	521.00	521.00
176	08.02.02(d)	75mm diameter	no.	1	527.00	527.00
177	08.02.02(d)	90mm diameter	no.	1	760.00	760.00
Extra over uPVC compression fittings male and female adaptors Brought forward						
178	08.02.02(e)	16mm diameter	no.	1	81.00	81.00
179	08.02.02(e)	20mm diameter	no.	1	81.00	81.00
180	08.02.02(e)	25mm diameter	no.	1	98.00	98.00
181	08.02.02(e)	32mm diameter	no.	1	98.00	98.00
182	08.02.02(e)	40mm diameter	no.	1	213.00	213.00
183	08.02.02(e)	50mm diameter	no.	1	283.00	283.00
184	08.02.02(e)	63mm diameter	no.	1	521.00	521.00
185	08.02.02(e)	75mm diameter	no.	1	711.00	711.00
186	08.02.02(e)	90mm diameter	no.	1	1,119.00	1,119.00
Extra over uPVC compression fittings male and female tees						



187	08.02.02(f)	16mm diameter	no.	1	81.00	81.00
189	08.02.02(f)	20mm diameter	no.	1	88.00	88.00
190	08.02.02(f)	25mm diameter	no.	1	95.00	95.00
191	08.02.02(f)	32mm diameter	no.	1	101.00	101.00
192	08.02.02(f)	40mm diameter	no.	1	212.00	212.00
193	08.02.02(f)	50mm diameter	no.	1	274.00	274.00
194	08.02.02(f)	63mm diameter	no.	1	521.00	521.00
195	08.02.02(f)	75mm diameter	no.	1	713.00	713.00
196	08.02.02(f)	90mm diameter	no.	1	940.00	940.00
197	08.02.02(f)	110mm diameter	no.	1	1,392.00	1,392.00
Total carried forward						
					R	314,335.46

ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT				
198	08.02.02(g)	16mm diameter	no.	1	274.00	274.00				
199	08.02.02(g)	20mm diameter								
200	08.02.02(g)	25mm diameter								
201	08.02.02(g)	32mm diameter								
202	08.02.02(g)	40mm diameter								
203	08.02.02(g)	50mm diameter								
204	08.02.02(g)	63mm diameter								
205	08.02.02(g)	75mm diameter								
206	08.02.02(g)	90mm diameter								
207	08.02.02(h)	16mm diameter								
		Extra over uPVC compression fittings male and female elbows								
		Brought forward								
					R	314,335.46				
					RATE	AMOUNT				

Extra over uPVC compression fittings equal elbows



ITEM No.	PAYMENT TO REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
208	08.02.02(h)	20mm diameter	no.	1	486.00	486.00
209	08.02.02(h)	25mm diameter	no.	1	513.00	513.00
210	08.02.02(h)	32mm diameter	no.	1	540.00	540.00
211	08.02.02(h)	40mm diameter	no.	1	765.00	765.00
212	08.02.02(h)	50mm diameter	no.	1		
213	08.02.02(h)	63mm diameter	no.	1		
214	08.02.02(h)	75mm diameter	no.	1		
215	08.02.02(h)	90mm diameter	no.	1		
216	08.02.03(a)	Up to 300mm diameter	no.	1	2,835.00	2,835.00
217	08.02.03(a)	Exceeding 300 but not exceeding 600mm diameter	no.	1	3,105.00	3,105.00
218	08.02.03(a)	Exceeding 600 but not exceeding 900mm diameter	no.	1	3,375.00	3,375.00
219	08.02.03(a)	Exceeding 900mm diameter	no.	1	4,050.00	4,050.00
Total carried forward						
					R	331,729.46

ITEM No.	PAYMENT TO REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
220	08.02.03(b)	Up to 300mm diameter				
221	08.02.03(b)	Exceeding 300 but not exceeding 600mm diameter				
222	08.02.03(b)	Exceeding 600 but not exceeding 900mm diameter				
223	08.02.03(b)	Exceeding 900mm diameter				
Type 4 frames to manhole covers, grids, etc (L1)						
Brought forward						
					R	331,729.46



224	08.02.03(c)	Up to 300mm diameter	no.	1	4,775.00	4,775.00
225	08.02.03(c)	Exceeding 300 but not exceeding 600mm diameter	no.	1	6,666.00	6,666.00
226	08.02.03(c)	Exceeding 600 but not exceeding 900mm diameter	no.	1	7,723.00	7,723.00
227	08.02.03(c)	Exceeding 900mm diameter	no.	1	10,342.00	10,342.00
Type 2A frames to manhole covers, grids, etc (L1)						
228	08.02.03(d)	Up to 300mm diameter	no.	1	2,579.00	2,579.00
229	08.02.03(d)	Exceeding 300 but not exceeding 600mm diameter	no.	1	4,172.00	4,172.00
230	08.02.03(d)	Exceeding 600 but not exceeding 900mm diameter	no.	1	7,433.00	7,433.00
231	08.02.03(d)	Exceeding 900mm diameter	no.	1	11,628.00	11,628.00
REPAIR OF CORROSION PROTECTION						
Special paint to pipelines in corrosive soil						
Prepare and apply corrosion protection to steel pipelines (L1)						
232	08.02.04(a)	Up to 100mm diameter	m	1	122	122.00
233	08.02.04(b)	Exceeding 100 but not exceeding 200mm diameter	m	1	122	122.00
234	08.02.04(c)	Exceeding 200 but not exceeding 300mm diameter	m	1	122	122.00
235	08.02.04(d)	Exceeding 300 but not exceeding 400mm diameter	m	1	122	122.00
Total carried forward					R	387,535.46

ITEM No.	PAYMENT TO REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
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D		WA	CLEANING OF PIPELINE		CLEANING OF DEPOSITS IN PIPELINE		manual/Mechanically clean deposits in pipeline all in accordance with manufacturer's instructions not exceeded 25m		Up to 100mm diameter		236	08.03.01(a)	Exceeding 100 but not exceeding 200mm diameter	no	1	6,075.00	6,075.00	6,075.00	237	08.03.01(b)	Exceeding 200 but not exceeding 300mm diameter	no	1	6,075.00	6,075.00	6,075.00	238	08.03.01(c)	Exceeding 300 but not exceeding 400mm diameter	no	1	6,075.00	6,075.00	6,075.00	239	08.03.01(d)	Exceeding 300 but not exceeding 400mm diameter	no	1	6,075.00	6,075.00	6,075.00	provide and install new upvc pressure pipe including necessary fitting for sewerage in accordance with SABS 966		Up to 110mm upvc pipping including fittings		m	1	473.00	864.00	864.00	240	08.03.02(a)	Ditto but 160mm including fittings	m	1	473.00	1,215.00	1,215.00	241	08.03.02(b)	Ditto but 200mm including fittings	m	1	473.00	473.00	473.00	242	08.03.02(c)	Ditto but 250mm including fittings	m	1	473.00	608	608.00	REPAIR OF FITTINGS		desludging /sucking of septic tank,unblocking sewer line		m³	1	608	SERVICING OF VALVES		Service existing valves all in accordance with manufacturer's instructions		Isolating valves from Ø15 mm to 80mm		no.	1	4,273.00	4,273.00	4,273.00	244	08.04.01	08.04.01	Strip, check and replace worn-out flanged gate components as per the manufacturer's instruction from Ø80mm to Ø300mm	Bearing		no.	1	585.00	585.00	585.00	245	08.04.01(a)	Bonnet gasket	no.	1	789.00	789.00	789.00	246	08.04.01(a)	Stem	no.	1	5,109.00	5,109.00	5,109.00	247	08.04.01(a)	Brought forward		R	387,535.46
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248	08.04.01(a)	NBR wiper ring	no.	1	616.00	616.00
249	08.04.01(a)	Wedge	no.	1	672.00	672.00
250	08.04.01(a)	EPDM rubber machette	no.	1	702.00	702.00
251	08.04.01(a)	NBR O-ring	no.	1	500.00	500.00
Total carried forward						
					R	428,714.46

ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
252	08.04.01(b)	SG Iron Cap top	no.	1	791.00	791.00
253	08.04.01(b)	NBR Rubber cap	no.	1	702.00	702.00
254	08.04.01(b)	SG Iron RSV Bonnet	no.	1	1,688.00	1,688.00
255	08.04.01(b)	High tensile brass thrust washer	no.	1	616.00	616.00
256	08.04.01(b)	Stainless steel -grade 410 Spindle	no.	1	1,059.00	1,059.00
257	08.04.01(b)	High tensile brass Gland nut	no.	1	525.00	525.00
258	08.04.01(b)	NBR Wiper seal	no.	1	608.00	608.00
259	08.04.01(b)	NBR Rod seal	no.	1	473.00	473.00
260	08.04.01(b)	Stainless steel Spring retaining ring	no.	1	630.00	630.00
261	08.04.01(b)	NBR O-Ring	no.	1	500.00	500.00
262	08.04.01(b)	NBR O-Ring	no.	1	500.00	500.00
263	08.04.01(b)	NBR Bonnet gasket	no.	1	1,666.00	1,666.00
264	08.04.01(b)	SG Iron Rubber Gate	no.	1	1,666.00	1,666.00
265	08.04.01(b)	DZR brass gate nut	no.	1	54.00	54.00
08.04.01		Strip, check and replace worn-out OS & Y flanged gate valve components from Ø64mm to Ø300mm				
		Brought forward			R	428,714.46
		Strip, check and replace worn-out Iron Swing				



valve, components from Ø50 mm to 350mm as follows:-						
no.	no.	no.	no.	no.	266	08.04.01(c)
1	1	1	1	1	Disc	
no.	no.	no.	no.	no.	267	08.04.01(c)
1	1	1	1	1	Hinge pin	
no.	no.	no.	no.	no.	268	08.04.01(c)
1	1	1	1	1	Spring waster	
no.	no.	no.	no.	no.	269	08.04.01(c)
1	1	1	1	1	Gasket	
419.00	378.00	316.00	1,065.00	419.00		
Total carried forward					R	442,370.46

ITEM No.	PAYMENT TO REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
270	08.04.01(d)	Gaskets	no.	1	419.00	419.00
271	08.04.01(d)	Disc	no.	1	1,065.00	1,065.00
272	08.04.01(d)	Rubber O-ring	no.	1	513.00	513.00
273	08.04.01(d)	Seal ring	no.	1	500.00	500.00
Strip, check and replace worn-out Pressure Reducing valve, components from Ø50 mm to 200mm as follows:-						
Brought forward						
					R	442,370.46

[illegible]

ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	08.04.03	DECOMMISSIONING AND REMOVAL OF VALVES			Brought forward	R 471,218.46



284	08.04.02	Isolating valves from Ø15 mm to 80mm	no.	1	2,835.00	2,835.00
285	08.04.03	NRS flanged gate valve from Ø50mm to 300mm	no.	1	2,835.00	2,835.00
286	08.04.04	OS & Y flanged gate valve from Ø64mm to 300mm	no.	1	2,835.00	2,835.00
287	08.04.05	Iron Swing Check valve from Ø50 mm to 250mm	no.	1	2,835.00	2,835.00
289	08.04.06	Pressure Reducing valve from Ø64 mm to 300mm	no.	1	4,725.00	4,725.00
REPAIR OF HOUSE CONNECTIONS						
Carefully repair connections to distribution pipelines (LI)						
290	08.04.02	Isolating valves from Ø15 mm to 80mm	no.	1	1,215.00	1,215.00
291	08.04.03	NRS flanged gate valve from Ø50mm to 300mm	no.	1	1,215.00	1,215.00
292	08.04.04	OS & Y flanged gate valve from Ø64mm to 300mm	no.	1	1,215.00	1,215.00
293	08.04.05	Iron Swing Check valve from Ø50 mm to 250mm	no.	1	1,215	1,215.00
294	08.04.06	Pressure Reducing valve from Ø64 mm to 300mm	no.	1	1,215	1,215.00
Total carried forward						490,523.46



ITEM No.	PAYMENT TO REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
F	08.05	REPAIR OF STRUCTURES DEMOLITION AND REMOVAL OF DAMAGED EXISTING STRUCTURES Demolish and remove structures/buildings and dismantle steelwork, etc. (new work elsewhere measured)	m3	1	297	297.00
				1	297	297.00
				1	297	297.00
				1	459	459.00
				1	257	257.00
				CLEANING OF EXISTING MANHOLES, CHAMBERS, ETC		
				Carefully clean existing manholes, chambers, septic tank, etc to remove debris and other material including disposal thereof (LI)		
				1	446.00	446.00
				1	446.00	446.00
				OVERHAUL ON MATERIAL		
				Overhaul on material for haul in excess of 1.0km		
				1	16.00	16.00
				1	25.00	25.00
				REPAIR OF STRUCTURES		
				Excavated material to spoil		
				Rubble from demolished structures		
301	08.05.03(a)		m3-km	1	16.00	16.00
302	08.05.03(b)		km	1	25.00	25.00
Brought forward						
					R	490,523.46

	Total carried forward							R	494,590.46
303	08.05.04(a)	Half brickwall	Carefully repair damaged brickwork including brick reinforcement, plaster, wall finishes, etc (L1)	m2	1	608.00	608.00		
304	08.05.04(a)	One brickwall		m2	1	608.00	608.00		
305	08.05.04(a)	One and half brickwall		m2	1	608.00	608.00		

ITEM No.	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
306	08.05.04(b)	Floors	m3	1	1,620.00	1,620.00
307	08.05.04(b)	Walls	m3	1	4,725.00	4,725.00
308	08.05.04(b)	Roofs	m3	1	1,620.00	1,620.00
		Carefully repair damaged manholes including reinforcing, finishes, etc (L1)				
309	08.05.04(c)	Frames	no.	1	338.00	338.00
310	08.05.04(c)	Covers	no.	1	365.00	365.00
	08.05.05	SAMPLE TESTING				
		Test extracted sample from pipelines to determine lime deposition, corrosion and general condition of pipes				
311	08.05.05(a)	Up to 32mm diameter	no.	1	243.00	243.00
312	08.05.05(a)	Exceeding 32 but not exceeding 63mm diameter	no.	1	243.00	243.00
313	08.05.05(a)	Exceeding 63 but not exceeding 80mm diameter	no.	1	243.00	243.00
		Brought forward			R	494,590.46



314	08.05.05(a) (iv)	Exceeding 80mm diameter	no.	1	243.00	243.00
NEW STRUCTURES						
08.05.06		Supply and install precast concrete manhole complete with top, frame, cover and finishing				
315	08.05.06	Ø750mm x 55mm thick precast manhole	no.	1	6,075.00	6,075.00
316	08.05.06	Ø1000mm x 55mm thick precast manhole	no.	1	7,425.00	7,425.00
317	08.05.06	Ø1250mm x 55mm thick precast manhole	no.	1	9,450.00	9,450.00
318	08.05.06	Ø1500mm x 55mm thick precast manhole	no.	1	12,015.00	12,015.00
Extra over for manholes of depth exceeding 1.5m						
319	08.05.06	Ø750mm x 55mm thick precast manhole	no.	1	1,212.00	1,212.00
320	08.05.06	Ø1000mm x 55mm thick precast manhole	no.	1	2,025.00	2,025.00
321	08.05.06	Ø1250mm x 55mm thick precast manhole	no.	1	2,295.00	2,295.00
322	08.05.06	Ø1500mm x 55mm thick precast manhole	no.	1	2,970.00	2,970.00
Total carried forward						R
						547,697.46

ITEM No.	PAYMENT TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
G	08.06	TESTS AND INSPECTIONS				
	08.06	TESTING AND INSPECTION OF REPAIR WORK				
	08.06	Test and inspect repair work	no.	1	4,725.00	4,725.00
	08.07	LOCATE AND CONNECT NEW PIPE INTO THE EXISTING WATER NETWORK				
H	08.07	Locate and connect into the existing water network pipeline (LI)				
		Brought forward			R	547,697.46

324	08.07(a) (i)	Up to 50mm nominal diameter	no.	1	473.00	473.00
325	08.07(a) (ii)	Exceeding 50 but not exceeding 100mm nominal diameter	no.	1	473.00	473.00
326	08.07(a) (iii)	Exceeding 100 but not exceeding 200mm nominal diameter	no.	1	589.00	589.00
327	08.07(a) (iv)	Exceeding 200mm nominal diameter	no.	1	776.00	776.00
1	8.80	PAINT WORK NOTE: Paint color-coded surface mark should be used to indicate the location and route of buried reticulation network/lines. To increase visibility, color coded vertical marks(temporary stakes or flags) should supplement the surface marks. All marks and markers shall indicate the name, initial or logo of the company that own or operates the line and the width of the facility if it is greater than 50mm PAINT COLOR CODING INDEX 1). Red - Electrical powerline cable and lighting cable. 2). Yellow - Gas, oil and steam. 3). Orange - Alarm, Signal line, cable & communication. 4). Blue - Portable water. 5). Green - Sewers and drain lines. 6). Purple - Reclaimed water, irrigation and slurry line. 7). Pink - Temporary survey marking.	m	1	95	95
TOTAL CARRIED FORWARD TO COLLECTIONS						
					555,398.46	555,398.46

ITEM No.	PAYMENT TO REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
		ON METAL				
		Clean down the entire concrete surface area				
		Brought forward			R	555,398.46



thoroughly by removing loose particles, dust
rinse off with water and allow to dry. Paint color
code - mark line with reflective two coats paint

TOTAL CARRIED TO FINAL SUMMARY					R	556,728.46
328	.08.08.01	Red paint - Electrical powerline cable .etc.	m	1	95.00	95.00
329	.08.08.01	Yellow paint- Gas, oil and steam .etc.	m	1	95.00	95.00
330	.08.08.01	Orange paint - Alarm, Signal line, cable .etc.	m	1	95.00	95.00
331	.08.08.01	Blue paint - Portable water .etc.	m	1	95.00	95.00
332	.08.08.01	Green paint - Sewers and drain lines .etc.	m	1	95.00	95.00
334	.08.08.01	Purple paint - Reclaimed water, irrigation .etc.	m	1	95.00	95.00
335	.08.08.01	Pink paint - Temporary survey marking .etc.	m	1	95.00	95.00
On the concrete surface						
336	.08.08.01	Red paint - Electrical powerline cable .etc.	m	1	95.00	95.00
337	.08.08.01	Yellow paint- Gas, oil and steam .etc.	m	1	95.00	95.00
338	.08.08.01	Orange paint - Alarm, Signal line, cable .etc.	m	1	95.00	95.00
339	.08.08.01	Blue paint - Portable water .etc.	m	1	95.00	95.00
340	.08.08.01	Green paint - Sewers and drain lines .etc.	m	1	95.00	95.00
341	.08.08.01	Purple paint - Reclaimed water, irrigation .etc.	m	1	95.00	95.00
342	.08.08.01	Pink paint - Temporary survey marking .etc.	m	1	95.00	95.00
On the tar road surface						

SECTION 2
NON-SCHEDULED RATES FOR LABOUR AND MATERIAL

ITEM	LABOUR				AMOUNT
1	Skilled artisan (Technician)	Hour	1	300	300
2	General worker	Hour	1	150	150
3	Non-scheduled materials				
	The cost of non-scheduled materials shall be deemed to include				
	for the cost of material after the deduction of any discount, and shall include for the cost of delivery to site				
4	Allow the amount of R 200 000.00 for the provisional cost of non-scheduled material that may be used				R 200,000.00
5	Add for percentage mark-up on non-scheduled materials that may be used (.....17.....%)				0
	Item	Unit	Qty	Rate	Amount

PANEL OF CONTRACTORS FOR MAINTANACE OF WATER SUPPLY AND SEWRAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT



Department of
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

BID NO: PLK24/23

TOTAL FOR SECTION 4 CARRIED TO FINAL SUMMARY				
				R
				12,000

DRPW – 03 (EC) TENDER DATA

Bid no: PLK24/23

Bid/ Project Description: PANEL OF CONTRACTORS FOR MAINTANACE OF WATER SUPPLY AND SEWRAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT

Paste Tender Data here

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 interest³ 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

⁽³⁾ 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.

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".
For External Use



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 declare 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 consortium⁴ 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.

⁴ 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.

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".
For External Use



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 DECLARE 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.

Name of Bidder	Signature	Date	Position

This form is aligned to SBD 4.

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

RESOLVED that:

(project description as per Tender Document)

2 *Mr/Mrs/MS:

and who will sign as follows:

PANEL OF CONTRACTORS FOR MAINTANACE OF WATER SUPPLY AND SEWAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT



	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Note:

- * Delete which is not applicable.
- NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Tendering 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 Tendering Enterprise (attach proof of shareholding / ownership here to).
- Directors / Members / Partners of the Tendering Enterprise may alternatively appoint a person to sign this document on behalf of the Tendering 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 Tendering 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 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 Tender Document)

Tender Number: _____

*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.
- 2 The Enterprise accept 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.
- 3 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:

Postal Code



Postal Code

Telephone number: _____

Fax number: _____

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

The tendering enterprise hereby absolves the Department of Public Works 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, where possible, be signed by all the Directors / Members / Partners of the Tendering Enterprise.
3. 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 Tendering Enterprise (attach proof of shareholding / ownership hereto).
4. Directors / Members / Partners of the Tendering Enterprise may alternatively appoint a person to sign this document on behalf of the Tendering 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 Tendering Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
5. 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 tender 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:

A. The above-mentioned Enterprises submit a tender in consortium/joint venture to the Department of Public Works & Infrastructure in respect of the following project:

(project description as per Tender Document)

Tender Number: (tender number as per 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 tender, and any and all other documents and/or correspondence in connection with and relating to the tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the tender 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:

E-mail address:



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

The tendering 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. TENDER BRIEFING MEETING CERTIFICATE

Project title:	PANEL OF CONTRACTORS FOR MAINTANACE OF WATER SUPPLY AND SEWRAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT		
	Tender / Quotation no:	PLK24/23	Reference no: If applicable

Date Bid Briefing Meeting: N/A

Time of Bid Briefing Meeting: N/A

Venue: N/A

_____ This is to certify that I, _____
_____ representing _____
attended the tender clarification meeting on: _____

I further certify that I am satisfied with the description of the work and explanations given at the tender clarification meeting and that I understand 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

Project title:	PANEL OF CONTRACTORS FOR MAINTANACE OF WATER SUPPLY AND SEWRAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT		
	Tender / Quotation no:	PLK24/23	Reference no: If applicable

1. I / We confirm that the following communications received from the Department of Public Works 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.		

Name of Tenderer	Signature	Date

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

Name of Tenderer	Signature	Date

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender Number: PLK24/23

Name of Tenderer

☐ EME² ☐ QSE³ ☐ 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 / under developed area/township	Indicate if military veteran
1.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
2.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
3.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
4.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
5.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
6.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
7.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
8.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
9.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
10.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ 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)

² EME: Exempted Micro Enterprise

³ QSE: Qualifying Small Business Enterprise

1. 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), the Preferential Procurement Regulations, 2022, 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

DPW-09 PARTICULARS OF TENDERER'S PROJECTS

Project title:	PANEL OF CONTRACTORS FOR MAINTANAGE OF WATER SUPPLY AND SEWAGE NETWORK FOR 24 MONTH: VHEMBE DISTRICT			
Tender / Quotation no:	PLK24/23	Closing date:	Tuesday, 09 July 2024	Time: 11H00

Note: The Tenderer is required to furnish the following particulars and to attach additional pages if more space is required.

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 of Project	Scope of Services (Work stages appointed for – eg 1 to 6)	Work stages completed	Work stages in progress
1.							
2.							
3.							
4.							
5.							
6.							
7.							



1.2. Completed projects

Projects completed in the last 5 (five) years		Name of Employer or Representative of Employer	Contact tel. no.	Contract sum of Project	Scope of Services (Work stages appointed for – eg 1 to 6)	Date of appointment	Date of completion
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							

Name of Tenderer		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

1.2 Preference Points System to be applied

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

1.3 Points for this tender shall be awarded for:

1.3.1 Price: Maximum 80 points

1.3.2 Specific Goals: Maximum 20 points

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

Preference Points System to be applied	80/20	80	20	Total points for Price and Specific Goals
PRICE		80		
SPECIFIC GOALS			20	
Total points for Price and Specific Goals			100	

1.5 Breakdown Allocation of Specific Goals Points

1.5.1 For procurement transactions with rand value greater than R1 Million and up to R50 Million (inclusive of all applicable taxes) the specific goals as listed in the table below are applicable:

Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
1.	An EME or QSE or any entity which is at least 51% owned by black people	10	SANAS Accredited BBBEE Certificate or sworn affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area	2	- Official Municipal Rates Statement which is in the name of the bidder. - Any Account or statement which is in the name of the Bidder. - Or - Permission To Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. - Or



Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
3.	An EME or QSE or any entity which is at least 51% owned by black women	4	- SANAS Accredited BBBEE Certificate or sworn affidavit where applicable. - 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	2	- SANAS Accredited BBBEE Certificate or sworn affidavit where applicable. - Medical Certificate indicating that the disability is permanent and - South African Social Security Agency (SASSA) registration indicating that the disability is permanent - National Council for Persons with Physical Disability in South Africa registration (NCPDASA)
5.	An EME or QSE or any entity which is at least 51% owned by black youth	2	ID Copy and SANAS Accredited BBBEE Certificate or sworn affidavit where applicable.

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).

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10



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:

$$P_s = 80 \left(1 - \frac{P_{min}}{P_{max}} \right) \quad \text{or} \quad P_s = 90 \left(1 + \frac{P_{min} - P_{max}}{P_{max}} \right)$$

80/20 or 90/10

Where

P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = 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 1: 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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	
1. An EME or QSE or any entity which is at least 51% owned by Historically Disadvantaged Individuals (HDI)	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
3. An EME or QSE or any entity which is at least 51% owned by women	4	4. An EME or QSE or any entity which is at least 51% owned by people with disability
5. An EME or QSE or any entity which is at least 51% owned by youth.*	2	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

[TICK APPLICABLE BOX]

☐ Partnership/Joint Venture / Consortium

☐ One-person business/sole property

☐ Close corporation

☐ Public Company

☐ Personal Liability Company

☐ (Pty) Limited

☐ Non-Profit Company

☐ State Owned Company

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:	



SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE -

GENERAL

This affidavit must not
be used for Construction/
CIDB related projects/
services

I, the undersigned,

Full name & Surname	Identity number

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	Trading Name (if Applicable):	Registration Number:	Enterprise Physical Address:	Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	Nature of Construction Business:	Definition of "Black People"	Definition of "Black Designated Groups"
						As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who 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 naturalization prior to that date;	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"



Department of
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

3. I hereby declare under Oath that:

- ☐ The Enterprise is _____% Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013.
- ☐ The Enterprise is _____% Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013.
- ☐ The Enterprise is _____% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013.
- ☐ Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = _____%
- Black Disabled % = _____%
- Black Unemployed % = _____%
- Black People living in Rural areas % = _____%
- Black Military Veterans % = _____%

☐ Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of _____/_____/_____, the annual Total Revenue was R10, 000,000.00 (Ten Million Rands) or less

☐ Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

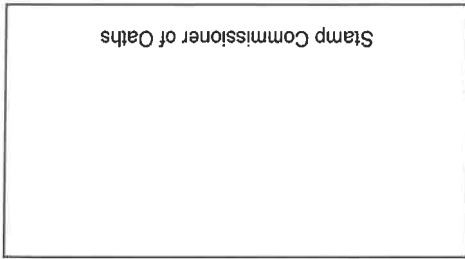
100% Black Owned	Level One (135% B-BBEE procurement recognition level)
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature _____

Date: _____

Commissioner of Oaths
Signature & stamp





SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE –

GENERAL

This affidavit must not
be used for Construction/
CIB related projects/
services

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (if Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Construction Business:	

Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who 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 naturalization prior to that date;
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"



Department
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

I hereby declare under Oath that:

- ☐ The Enterprise is _____ % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- ☐ The Enterprise is _____ % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- ☐ The Enterprise is _____ % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- ☐ Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = _____ %
- Black Disabled % = _____ %
- Black Unemployed % = _____ %
- Black People living in Rural areas % = _____ %
- Black Military Veterans % = _____ %

☐ Based on the Audited Financial Statements/ Financial Statements and other information available on the latest financial year-end of _____ / _____ / _____
Day/ month/ year

(the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),

☐ Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)

3. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

4. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature _____

Date: _____

Commissioner of Oaths
Signature & stamp

Stamp Commissioner of Oath



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

B-BBEE EXEMPTED AFFIDAVIT FOR EXEMPTED MICRO ENTERPRISES (ISSUED IN TERMS OF THE AMENDED CONSTRUCTION SECTOR CODE)

(Gazette Vol. 630 No. 41287)
Issued in terms of paragraph 3.6.2.4.1 (B)
I, the undersigned,

This affidavit
must be used
for Construction/
CIB related
projects/ service
only

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge and am duly authorized to act on its behalf.
- I am a Member / Director / Owner of the following enterprise and am duly authorized to act on its behalf:

Enterprise Name:	
Trading Name (if Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Construction Business:	
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – who are citizens of the Republic of South Africa by birth or descent; or who became citizens of the Republic of South Africa by naturalization before 27 April 1994; or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date."
Definition of "Black Designated Groups"	"Black Designated Groups" means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011."

- 3) I hereby declare under Oath that as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is % Black Owned
 - The Enterprise is % Black Female Owned
 - The Enterprise is % Owned by Black Designated Group (provide Black Designated Group Breakdown below as per the definition in the table above)

- Black Youth %
- Black Disabled %
- Black Unemployed %
- Black People living in Rural areas %



Department of Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

o Black Military Veterans %

%

4) Based on the Financial Statements/Management Accounts and other information available on the

latest financial year-end of _____/_____/_____, the annual Total Revenue was less than the applicable amount confirmed by ticking the applicable box below.

BEP	R1.8 million	
Contractor	R3.0 million	
Supplier	R3.0 million	

If the turnover exceeds the applicable amount in the table above then this affidavit is no longer applicable and an EME certificate must be obtained from a rating agency accredited by SANAS or when applicable a B-BBEE Verification Professional Regulator appointed by the Minister of Trade and Industry.

Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box below.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	
At least 30% Black Owned	Level Four (100% B-BBEE procurement recognition level)	
Less than 30% Black Owned	Level Five (80% B-BBEE procurement recognition level)	

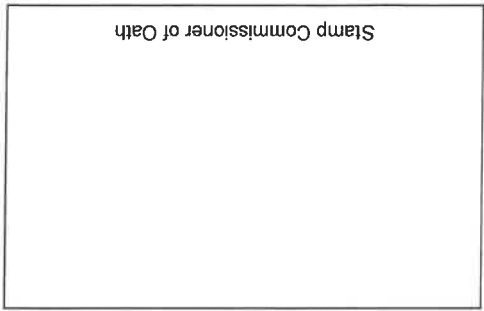
5) I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.

6) The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature _____

Date: _____

Commissioner of Oaths
Signature & stamp





Department
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

FACILITIES MANAGEMENT CONDITIONS OF CONTRACT (DPW)

SEPT. 2005 VERSION 1

BID NO: PLK24/23



PA-10 (FM): CONDITIONS OF CONTRACT

1. DEFINITIONS

- 1.1. The following words and expressions shall have the meanings hereby assigned to them except where the context otherwise requires:
- 1.1.1. "Additional Services" are increases in the quantity of the routine Services detailed in the Scope of Works.
- 1.1.2. "Bill of Quantities" means the document so designated in the Pricing Data that describes the Services and indicates the quantities and rates associated with each item which the Employer agrees to pay the Service Provider for the Services completed;
- 1.1.3. "Certificate of Completion" means the certificate issued by the Service Manager signifying that the Contract has expired;
- 1.1.4. "Commencement Date" means the date on when the Service Provider is notified of the Employer's acceptance of its offer;
- 1.1.5. "Contract" means the Contract signed by the Parties and of which these Conditions of Contract form part of, and such amendments and additions to the Contract as may be agreed in writing between the Parties;
- 1.1.6. "Contract Data" means the specific data, which together with these Conditions of Contract, Scope of Works and Pricing Data collectively describe the risks, liabilities and obligations of the contracting Parties and the procedures for the administration of the Contract;
- 1.1.7. "Contract Period" is from Commencement Date for the period stated in the Contract Data;
- 1.1.8. "Contract Price" means the price to be paid for the Services in accordance with the Pricing Data, subject to such additions thereto or deductions therefrom as may be made from time to time under the provisions of the Contract;
- 1.1.9. "Contract Sum" refers to the amount stated by the Service Provider in the Form of Offer and Acceptance;
- 1.1.10. "CPAP" means contract price adjustment provisions used for the adjustment of fluctuations in the cost of labour, plant and materials and goods as stated in the Contract Data;
- 1.1.11. "Day" means a calendar day;
- 1.1.12. "Drawings" means all drawings, calculations and technical information which are made available to the Service Provider for inspection at a venue and time to be announced by the Service Manager and any modifications thereof or additions thereto from time to time approved in writing by the Employer or delivered to the Service Provider by the Employer;
- 1.1.13. "Employer" means the contracting Party named in the Contract Data who appoints the Service Provider;
- 1.1.14. "Equipment" includes all appliances, tools implements, machinery, articles and things of whatsoever nature required in or for the rendering, completion or defects correction of the Services but does not include materials;
- 1.1.15. "Facilities" means the land and buildings, detailed in the Scope of Works, and any additions, or omission thereto, made available by the Employer for the purposes of the Contract, on, under, over, in or through which the Services are to be rendered or carried out;



- 1.1.16. "Form of Offer and Acceptance"** means the written communication by the Employer to the Service Provider recording the acceptance of the Service Provider's offer;
- 1.1.17. "Identified Projects"** means any projects, other than routine Services, identified and agreed to by the Parties during the Contract period or any extensions thereto, to be completed in terms of the Contract.
- 1.1.18. "Materials"** includes all materials, commodities, articles and things required to be furnished under the Contract for the execution of the Services;
- 1.1.19. "Month"** refers to the period commencing on a certain day of a month to the day preceding the corresponding day of the next month;
- 1.1.20. "Parties"** means the Employer and the Service Provider;
- 1.1.21. "Pricing Data"** means the document that contains the Bill of Quantities and provides the criteria and assumptions, which it will be assumed in the Contract were taken into account by the Service Provider when developing his prices;
- 1.1.22. "Services"** means all the work to be performed by the Service Provider during the Contract Period in accordance with the Contract, as more fully set out in the Scope of Works, as amended from time to time by written agreement between the Parties;
- 1.1.23. "Service Provider"** means the Tenderer, as named in the Contract Data, whose offer has been accepted by or on behalf of the Employer and, where applicable, includes the Service Provider's heirs, executors, administrators, trustees, judicial managers or liquidators, as the case may be, but not, except with the written consent of the Employer, any assignee of the Service Provider;
- 1.1.24. "Service Manager"** means the representative of the Employer named as the Service Manager in the Contract Data. The Employer reserves the right to replace the said Service Manager, by written notice to the Service Provider, without the need to furnish reasons therefor;
- 1.1.25. "Scope of Work"** refers to the document which defines the Employer's objectives and requirements and specifications and any other requirements and constraints relating to the manner in which the Services must, or may, be provided or performed;
- 1.1.26. "Service Period"** refers to the period indicated in the Contract Data during which the Service Provider shall render the Services required in terms of the Contract;
- 1.1.27. "Transitional Stage"** refers to the period indicated in the Contract Data, which commences immediately on the expiry of the Service Period, and during which the Services to be provided by the Service Provider shall include, inter alia, the provision and transfer to the incoming service provider of managerial support and information, as detailed in the Scope of Works.
- 2. INTERPRETATION**
- 2.1. In this Contract, except where the context otherwise requires:**
- 2.1.1** The masculine includes the feminine and the neuter, vice versa;
- 2.1.2** The singular includes the plural; and vice versa
- 2.1.3** Any reference to a natural person includes a body corporate, firm, association or consortium/joint venture/partnership, vice versa.
- 2.2. The headings to the clauses of this Contract are included for reference purposes only and shall not affect the interpretation of the provisions to which they relate.**



- 2.3. Words and phrases defined in any clause shall bear the meanings assigned thereto.
- 2.4. The various parts of the Contract are severable and may be interpreted as such.
- 2.5. The expressions listed in clause 1 bear the meanings as assigned thereto and cognate expressions bear corresponding meanings.
- 2.6. If any provision in a definition clause is a substantive provision conferring rights or imposing obligations on any Party, effect shall be given to it as if it were a substantive clause in the body of the Contract, notwithstanding that it is only contained in the interpretation clause.

3. DURATION

- 3.1. The rights and obligations of the Parties to this Contract shall commence on the Commencement Date.
- 3.2. Subject to the terms of clauses 33 and 34 relating to breach and termination respectively, the Contract will commence on the Commencement Date and terminate on the expiry of the Contract Period, unless it is extended in terms of clause 3.3.
- 3.3. The terms or duration of the Contract may be extended as a result of bona fide negotiations between the Parties. No extension of term or duration of the Contract shall however be valid unless the terms and conditions of such extension has been reduced to writing and signed by the authorised representatives of both Parties.

4. RIGHTS AND OBLIGATIONS OF THE EMPLOYER

- 4.1. The Employer shall give access to or supply the Service Provider with:

4.1.1 All relevant, available data and information required and requested by the Service Provider for the proper execution of the Services; and

4.1.2 Such assistance as shall reasonably be required by the Service Provider for the execution of its duties under the Contract.

5. RIGHTS AND OBLIGATIONS OF THE SERVICE PROVIDER

- 5.1. The Service Provider shall, in executing his obligations, comply with the Service Manager's written instructions on any matter relating to the Services.
- 5.2. The Service Provider shall take instructions only from the Service Manager or other persons authorised by the Service Manager in terms of Clause 6.
- 5.3. The Service Provider shall not have the power of attorney or authority to enter into any contract or to otherwise bind or incur liability on behalf of the Employer, save where prior written authorisation has been obtained.
- 5.4. The Service Provider shall ensure that it, its employees, agents and representatives have the relevant experience and capacity necessary for rendering of the Services with the reasonable degree of skill, care and diligence that may be expected of professionals providing services similar to the Services.
- 5.5. Should any member of the Service Provider's team, in the opinion of the Service Manager or occupants of the Facilities, misconduct himself or is incompetent or negligent in the delivery of the Services, or whose presence on the Facilities is otherwise considered by the Service Manager, or occupants of the Facilities, on reasonable grounds, to be undesirable, the Employer may, in writing and together with reasons therefor, request that such person be removed. Such person shall not again be employed on the Services without the prior written consent of the Employer.



- 5.6. The Service Provider undertakes to effect such removal, as referred to in 5.5 above, within a day of receipt of the Employer's written request.
- 5.7. The Service Provider shall ensure that reasonable levels of care and responsibility are exercised when using items belonging to the Employer in the delivery of the Services.
- 5.8. During the ongoing provision of the Services the Service Provider shall at all times keep the Facilities clean and in a safe condition.
- 5.9. Notwithstanding anything herein contained to the contrary, it is specifically agreed that the appointment of the Service Provider shall not create an employment contract or relationship between the Parties and the Service Provider or his employees shall therefore not be entitled to any benefits to which the employees of the Employer may be entitled.

6. SERVICE MANAGER

- 6.1. The Service Manager shall administer the Contract on behalf of the Employer in accordance with the provisions of the Contract.
- 6.2. The Service Manager may delegate any of his powers and authority and may cancel such delegation, on the prior written notification thereof to the Service Provider.
- 6.3. Such delegation shall continue in force until the Service Manager notifies the Service Provider in writing that the delegation is terminated.
- 6.4. The Service Provider may at any time, prior to giving effect thereto, refer any written order or instruction of the Service Manager's delegatee to the Service Manager who shall confirm, reverse or vary such order or instruction.

7. SECURITY

- 7.1. The Service Provider shall provide to the Employer security in the amount and in the form set out in the Contract Data and any expenditure incurred in doing so shall be borne by the Service Provider.

- 7.2. Should the Service Provider fail to select the security to be provided or should the Service Provider fail to provide the Employer with the selected security within 21 days from Commencement Date, it shall be deemed that the Service Provider has selected a security in the form of a retention of 2.5 % of the Contract Sum (excl. VAT).

8. SECURITY CLEARANCE

- 8.1. In the event of security clearance becoming necessary, the Service Provider, any subcontractors and all human resources utilized by the Service Provider undertake to undergo security clearance, for which purpose the necessary forms will be made available to the Service Provider at the relevant time by the Employer. The Service Provider accepts that if he or any of his human resources refuses to undergo the required security clearance, they will not be allowed on the Facilities to render the Services.

- 8.2. It is required that all persons engaged in the rendering of the Services shall be easily identifiable and where required, security cleared.

9. CONFIDENTIALITY

- 9.1. The Service Provider undertakes to keep any and all information, of whatever nature, relating to the Contract or which he becomes privy to due to his presence at the Facilities, strictly confidential and such shall not be sold, traded, published or otherwise disclosed to anyone in



- any manner whatsoever, including by means of photocopy or other reproduction, without the Employer's prior written consent. As disclosure or improper use of the confidential information, without the Employer's prior written consent, will cause the Employer harm:
- 9.1.1 the Service Provider shall be liable for any loss or damages suffered by the Employer and shall indemnify the Employer against any claims by third parties as a result of such unauthorised disclosure or use thereof, either in whole or in part; and/or
- 9.2.1 the Employer shall be entitled to cancel the Contract
- 9.2. The Service Provider shall be entitled to disclose such confidential information to the following persons, who have a clear need to know interest, in order to assist with the rendering of the Services on the Contract:
- 9.2.1 employees, officers and directors of the Service Provider; and
- 9.2.2 any professional consultant or agent retained by the Service Provider for the purpose of rendering the Services, provided that the identity of such consultant or agent is made known to the Employer in writing and the Employer acknowledges in writing that the confidential information may be disclosed to such person.
- 9.3. The Service Provider shall be responsible for ensuring that all persons to whom the confidential information is disclosed under this Contract shall keep such information confidential and shall not disclose or divulge the same to any unauthorised person.
- 9.4. The confidential information shall remain the property of the Employer and the Employer may demand the return or destruction thereof, at the cost of the Service Provider, at any time upon giving written notice to the Service Provider. Within ten (10) days of receipt of such notice, the Service Provider shall return all of the original confidential information and shall destroy all copies and reproductions (both written and electronic) in its possession or in the possession of persons to whom it was disclosed and furnish a certificate to the Employer stating as much.
10. AMBIGUITY IN DOCUMENTS
- 10.1. The several documents forming the Contract are to be taken as mutually explanatory of one another and any ambiguity in or discrepancy between them shall be explained and, if necessary, rectified by the Service Manager who shall thereupon issue to the Service Provider a written explanation giving details of the adjustments, if any, and a written instruction directing what Service, if any, is to be delivered.
11. INSURANCES
- 11.1. It is the responsibility of the Service Provider to assess his risks on this project and to ensure that he obtains and maintains the adequate insurances to cover such risks.
12. ACCESS TO THE FACILITIES AND COMMENCEMENT OF THE SERVICES
- 12.1. The Service Provider shall provide the Employer, within 21 days of the Commencement Date, with an acceptable health and safety plan and such other information required in terms of the Occupational Health and Safety Act (85 of 1993).
- 12.2. The Service Period shall commence 30 days from Commencement date, or on such other date as maybe specified in the Contract Data
- 12.3. Notwithstanding the provision of 12.2, the Service Provider shall be given access to the Facilities or portions thereof, only after the provision by the Service Provider of an acceptable health and safety plan and of security clearance being obtained in terms of Clauses 12.1 and 8.1 respectively.



- 12.4. The Service Provider shall be given access to the Facilities or portions thereof and shall render the Services in accordance with its programme, referred to in clause 13 or after the receipt by him of a written instruction to this effect.
- 12.5. If the Employer fails to give the Service Provider access to the facility or any portion thereof for any reason other than default by the Service Provider and the Service Provider suffers additional costs as a result thereof, the Service Provider shall be entitled to make a claim therefor provided that the Service Provider is able to prove his claim and that he has taken all reasonable steps to mitigate the additional costs.
13. PROGRAMME

- 13.1. The Service Provider shall deliver to the Service Manager within 14 days from Commencement Date, a realistic programme and a cash flow for the delivery of the Services. The programme shall describe and detail the order in which the Services are to be rendered and shall be subject to the approval of the Service Manager, which written approval shall not be unreasonably withheld.
- 13.2. The Service Provider shall, on receipt of a written request from the Service Manager, furnish the Employer with any documents or information, of whatever nature, in support of the programme and/or in relation to the manner in which the Services are to be rendered and/or the resources to be supplied and used in the rendering of the Services and/or progress of the various parts of the Contract; and/or a detailed cash flow forecast.
- 13.3. A programme and the cash flow forecast will be submitted in terms of 13.1 and reviewed quarterly or as circumstances may require.
- 13.4. Agreement to the programme by the Service Manager or any adjustment thereto will not alter the responsibilities of the Service Provider in terms of this Contract.

14. SUBCONTRACTING

- 14.1. The Service Provider may subcontract any part of the Services at its discretion. The subcontracts shall incorporate the applicable terms, conditions and requirements of this Contract.
- 14.2. Subcontracting by the Service Provider shall not be construed as relieving the Service Provider from any obligations under the Contract or imposing any liability on the Employer.

15. INTELLECTUAL PROPERTY RIGHTS INDEMNITY

- 15.1. The Service Provider undertakes to obtain the necessary consent from the proprietors or their licensees should the Service Provider make use of the intellectual property of any other person.
- 15.2. The Service Provider further indemnifies the Employer against any claim or action (including costs on an attorney and client scale) caused by or arising from the failure to obtain such consent.

16. COMPLIANCE WITH LEGISLATION

- 16.1. This clause applies to legislation emanating from national and provincial government as well as that of any local authorities in whose area of jurisdiction the Facilities fall and which have a bearing on the delivery of the Services and Facilities under this Contract.
- 16.2. All the applicable legislation, which does not specifically allow discretion in respect of compliance by the Employer, shall be followed exactly as intended by such legislation regardless of any instructions, verbal or in writing, to the contrary.



- 16.3. Should any applicable legislation allow discretion in respect of compliance by the Employer it shall be followed exactly as intended by the relevant legislation as if no discretion is allowed until such time as specific instructions in writing are issued to the Service Provider by the Service Manager.
- 16.4. The Service Provider shall in the provision of the Services comply with the provisions of, and give all notices and pay all fees, taxes, levies and other charges required to be given or paid in terms of any legislation or imposed by any other body or person. The Service Provider hereby indemnifies the Employer against any liability for any breach of the provision of this clause.
- 16.5. It is the responsibility of the Service Provider to obtain the consents, permissions and/or permits, referred to in Clause 16.4, in the provision of the Services.
- 16.6. The Service Provider shall not have a claim against the Employer, and the Employer shall not be liable to refund the Service Provider for any of the fees, taxes, levies and other charges referred to Clause 16.4.
17. REPORTING OF INCIDENTS
- 17.1. In addition to the above, the Service Provider shall, as soon as possible, notify the Employer in writing of any incidents at the Facilities, which resulted or could have resulted in damage to property or injury or death to persons.
- 17.2. The Service Provider shall verbally notify the Service Manager of any of the incidents referred to in 17.1 immediately after the occurrence thereof.
- 17.3. The Service Provider shall follow up the verbal notification referred to in 17.2 with a detailed written report on such incidents to the Service Manager within the time frame indicated by the Service Manager, but in any event within 48 hours of the incident.
- 17.4. The written report referred to in 17.3 shall provide for all incidents, which resulted in injury, death or damage to property.
- 17.5. The Service Provider shall notify the Employer immediately, on becoming aware of the Contract requiring him to undertake anything that is illegal or impossible
18. NUISANCE
- 18.1. The Service Provider shall deliver the Services in a manner that shall not cause unnecessary noise, nuisance, or hinder the normal activities in the Facilities.
- 18.2. The Service Provider hereby indemnifies the Employer against any liability arising out of the Service Provider's non-compliance with his obligations in terms of Clause 18.1.
19. MATERIALS, WORKMANSHIP AND EQUIPMENT
- 19.1. All Services delivered, and materials and workmanship shall comply with the requirements of this Contract, the manufacturer's specification, good industry practice and the Service Manager's written instructions and shall be suitable for the purpose intended.
- 19.2. The Service Provider shall, in accordance with the Scope of Works or if instructed by the Service Manager, carry out tests demonstrating the acceptability of the relevant Services provided, or the suitability of materials or equipment to be used.
- 19.3. The Service Provider shall provide all necessary assistance, labour, materials, testing equipment and instruments for the purpose of such tests to be performed by himself or, if so instructed by the Service Manager, for the purposes of tests to be performed by any other person.



19.4. All costs for tests carried out shall be deemed to be included in the Service Provider's prices
19.5. Copies of the reports on the tests referred to in Clause 19.2 shall be forwarded by the Service Provider to the Employer within 10 days of the tests being completed.

20. URGENT WORK

20.1. The Employer may, by itself or through another service provider, effect any remedial or other repair work which becomes necessary due to no act or omission on the part of the Service Provider.

20.2. If the remedial or repair work became necessary due to an act or omission on the part of the Service Provider, its employees, agents or representatives, the Service Provider shall effect such remedial or repair work at its own cost.

20.3. If the remedial or repair work is urgently necessary due to an act or omission on the part of the Service Provider, its employees, agents or representatives and the Service Provider refuses to or is not available or able to effect such remedial or repair work, the Employer may effect such remedial or repair work either by itself or through another service provider.

20.4. If the Employer effects the remedial or repair work in terms of 20.3, then the Employer may recover such costs, losses or damages from the Service Provider or by deducting the same from any amount still due under this Contract or under any other contract presently or hereafter existing between the Employer and the Service Provider and for this purpose all these contracts shall be considered one indivisible whole.

21. INDEMNIFICATIONS

21.1. The Service Provider shall be liable for and hereby indemnifies the Employer against any liability, claim, demand, loss, cost, damage, action, suits or legal proceedings whether arising in common law or by statute consequent upon:

21.1.1 personal injuries to or the death of any person arising out of, related to, occasioned by, attributed to, or in the cause of or caused by the rendering of the Services;

21.1.2 loss of or damage to any movable or immovable or personal property or property contiguous to the Facilities whether belonging to or under the control of the Employer or any other body or person arising out of, related to, occasioned by, attributed to, or in the cause of or caused by reason of the rendering of the Services;

21.1.3 any liens, attachments, charges or other encumbrances or claims upon or in respect of any materials parts, work-in-process or finished work furnished to, or in respect of which any payment has been made by the Employer.

21.2. The Employer accepts liability for all acts or omissions of its employees, agents or representatives.

22. VARIATIONS

22.1. The Employer may at any time during the Contract Period, vary the Services by way of additions, omissions, or substitutions.

22.2. No variation by the Employer of whatever nature shall vitiate the Contract.

22.3. Any Services required by the Employer outside of the Services as referred to in the Scope of Works will be regarded as being Identified Projects and shall be dealt with under clause 23 and shall be executed as a variation order.

22.4. The Service Provider shall inform the Employer of any instructions that are deemed to be Additional Services prior to such instructions being executed.



- 22.5. Additional Services will only be executed by the Service Provider after receipt by him of a written instruction from the Service Manager.
- 22.6. If no prior written authorisation, as required in 22.5 above, has been obtained, the Employer shall not reimburse the Service Provider for the Additional Services so executed, and the Service Provider agrees that it shall not have a claim for payment for such Additional Services.
- 22.7. The Additional Services will be valued at the rates in the Pricing Data.
23. IDENTIFIED PROJECTS
- 23.1. The Service Provider shall inform the Employer of any instructions that are deemed to be identified Projects prior to such instructions being executed.
- 23.2. The Employer is not obliged to engage the services of the Service Provider on identified Projects. The Employer may, by itself, through another service provider or through the Service Provider effect the services/works under identified Projects.
- 23.3. Identified Projects will only be executed by the Service Provider after receipt by him of a written instruction from the Service Manager.
- 23.4. If no prior written authorisation, as required in 23.3 above, has been obtained, the Employer shall not reimburse the Service Provider for the identified Projects so executed, and the Service Provider agrees that it shall not have a claim for payment for such identified Projects.
- 23.5. In respect of the identified Projects, the written instruction referred to in 23.3 shall:
- (a) describe the services/works required to be executed by the Service Provider under the identified Project;
- (b) state the due commencement and completion dates of the relevant identified Project;
- (c) state the total cost of the relevant identified Project as agreed to between the Parties; and
- (d) any additional requirements, conditions of contract and/or restrictions, other than those already stated in the Contract, that will be applicable.
- 23.6. Within 14 days of receipt of the written instruction referred to in 23.5, the Service Provider shall furnish the Employer with a realistic programme and a cash flow for the relevant identified Project as required in 13.
- 23.7. Where an identified Project comprises services/works that are of the same or similar character executed under the same or similar conditions as those to which the rates in the Pricing Data apply, it shall be valued at such rates.
- 23.8. Where an identified Project comprises services/works that are not of the same or similar character executed under the same or similar conditions as those to which the rates in the Pricing Data apply, it shall be valued at market related rates to be agreed to in writing between the Employer and the Service Provider and in advance of executing the identified Project. Failing agreement, the rates applicable shall be as determined by the Employer.
- 23.9. If the Service Provider fails to complete the identified Project by the completion date specified in the written instruction referred to in 23.3, then the Service Provider will be liable for a penalty, at the rate stated in the Contract Data, for every day that lapses from the due completion date of the relevant identified Project to the date of the actual completion of such identified Project.



23.10 If the Identified Projects are delayed by variations, omissions, additions, substitutions or organised work stoppages by any workman not due to any action on the part of the Service Provider, exceptionally inclement weather, any substantial increase in provisional quantities or any other cause beyond the Service Provider's control, including delays caused by the Employer, then the Service Provider shall be entitled to apply in writing within 21 days of the cause of delay arising to the Service Manager for extension of the due completion date of the relevant Identified Project stating the cause of delay and period of extension applied for.

23.11 If during the period for completion of the Identified Project or any extension thereof abnormal rainfall or wet conditions occur, the formula below shall be used to calculate separately the delay for each calendar month or part thereof. It shall be calculated each month during the period referred to herein above, or until the issue date of the certificate of completion for the relevant Identified Project, whichever is the shorter period. The delay calculated for a given month shall be used to determine the interim extension of time granted for the month. At the end of the applicable period referred to above, the aggregate of the monthly delays will be taken into account for the final determination of the total extension of time for the Contract:

$$V = (Nw - Nn) + (Rw - Rn) \times X$$

V = Delays due to rain in calendar days in respect of the calendar month under consideration.

Nw = Actual number of days during the calendar month on which a rainfall of Y mm or more per day has been recorded

Rw = Actual rainfall in mm for the calendar month under consideration.

Nn = Average number of days in the relevant calendar month (as derived from existing rainfall records provided in the project specifications) on which a rainfall of Y mm or more per day has been recorded.

Rn = Average rainfall in mm for the calendar month, as derived from the rainfall records supplied in the project specifications.

X = 20, unless otherwise provided in the project specifications.

Y = 10, unless otherwise provided in the project specifications.

The total delay that will be taken into account for the determination of the total extension of time for the Contract shall be the algebraic sum of the monthly totals for the period under consideration. But if the grand total is negative, the time for completion shall not be reduced on account of abnormal rainfall. The total extension of time for any calendar month shall not exceed (Nc - Nn) calendar days, where Nc = number of days calendar days in the month under consideration

The factor (Nw - Nn) shall be considered to represent a fair allowance for variations from the average number of days during which rainfall equals or exceeds Y mm per day.

The factor (Rw - Rn) + X shall be considered to represent a fair allowance for variations from the average for the number of days during which rainfall does not equal or exceed Y mm per day, but when wet conditions prevent or disrupt work.

This formula does not take into account any flood damage, which could cause further or concurrent delays and which should be treated separately in so far as extension of time is concerned.

Accurate rain gaugings shall be taken at a suitable point on the site daily at 08:00 unless otherwise agreed to by the Service Manager, and the Contractor shall, at his own expense,



take all necessary precautions to ensure that the rain gauges cannot be interfered with by unauthorized persons.

Information regarding existing rainfall records, if available from a suitable rainfall station near the site, will be supplied in the project specifications, together with calculations of rain delays for previous years in accordance with the above formula. The average of these delays will be regarded as normal rain delays which the Contractor shall accommodate in his programme, and for which no extension of time will be considered.

23.12 Upon receipt of such written application, referred to in 23.10, the Employer may in writing extend the due completion date of the relevant Identified Project by a period to be determined by the Employer or may refuse to extend the due completion date of the relevant Identified Project. The due completion date of an Identified Project may not be extended beyond the end of the Contract Period stated in the Contract Data.

23.13 Any decision given by the Employer, in terms of 23.12, shall be final and binding on the Parties.

23.14 Should the Service Provider fail to apply in writing for an extension of the due completion date of the relevant Identified Projects within the 21 days referred to in 23.10, or should the Employer not grant an extension of the due completion date then the due completion date stipulated in the relevant written instruction referred to in 23.5 shall not be extended nor the Service Provider exonerated from liability to pay the penalty stipulated in 23.9 or from specific performance of the service/works within the period in the relevant written instruction.

24. SUSPENSION OF THE SERVICES

24.1 The Service Provider shall, on the written order of the Service Manager, suspend the provision of the Services or any part thereof for such time or times and in such manner as the Service Manager shall order and shall, during such suspension, properly protect the Services so far as is necessary.

24.2 If the Service Provider is instructed in writing by the Service Manager to suspend any or all of the Services, the Service Provider shall re-schedule the relevant Services. For the duration of such suspension all penalties applicable to that Service will be waived. Should the Service Provider suffer any additional costs resulting from such suspension, the Service Provider shall be entitled to make a claim therefor provided that the Service Provider shall prove his claim and that he has taken all reasonable steps to mitigate the additional costs.

24.3 If the Service Provider is unable to render any of the Services for any reason other than an instruction by the Employer to suspend the Services in terms of clause 24.1, the Employer shall not be liable for any claim of whatever nature, including a claim for costs, by the Service Provider.

25. PENALTY FOR NON-PERFORMANCE

25.1 The Service Provider shall be liable for a performance deduction, if the Service Provider in rendering any of the Services required under the Scope of Works, as amended from time to time,

25.1.1 delays in performing any of the Services;

25.1.2 fails to perform any of the Services;

25.1.3 fails to perform any of the Services to the standard required in the Scope of Works, as amended from time to time.

25.2 The performance deduction shall be calculated in accordance with the formula detailed in the Scope of Works.



25.3 The Service Provider shall not be liable for a performance deduction, if the Service Provider is unable to perform due to no fault of his own, his employees, agents or representatives.

26. PAYMENTS

26.1 The Service Manager will evaluate the Service Provider's performance on a monthly basis.
26.2 The Service Provider shall submit a monthly certificate taking into account the following:

26.2.1 the assessment of the Services rendered during the assessment month, including routine services, management fees, and services using call down rates;
26.2.2 adjustments in terms of the pricing data;

26.2.3 additional work rendered by the Service Provider;

26.2.4 CPAP adjustment where stated in the Contract Data; and

26.2.5 VAT. Vat will be indicated separately in all documents.

26.3 If the Service Provider elects a security of 2,5% retention, or a 1,25% cash and 1,25% retention, then 5% of all moneys (excl. VAT) in the monthly certificate assessed by the Service Manager as being due to the Service Provider will be retained until such time as the amount retained equals 2,5% or 1,25%, whichever is applicable, of the Contract Sum (excl. VAT)

26.4 The monthly certificate shall be supported by a detailed report substantiating the Services rendered at each Facility during the month under assessment.

26.5 The monthly certificate shall be assessed by the Service Manager. If the Service Manager agrees with the certificate, he will issue a statement within 14 days of the receipt of the certificate, taking into account inter alia the following:

- i. Deductions for penalties;
- ii. Deductions for overpayments;
- iii. Deductions for retention
- iv. Deductions for damages.

26.6 The Service Provider shall, on receipt of the statement referred to in 26.5, issue to the Employer a tax invoice in the amount reflected in the statement. The Employer shall effect payment to the Service Provider within 16 days of receipt of the tax invoice.

26.7 If the Service Manager does not agree with the certificate issued by the Service Provider in terms of Clause 26.2, the Service Manager shall within 14 days of receipt of the certificate, issue a statement in the amount to which the Service Manager agrees and shall give reasons for rejecting the balance of the claim indicated in the statement.

26.8 The Service Provider shall furnish the Employer with a tax invoice in the amount indicated in the statement referred to in Clause 26.7.

26.9 With regards to the claim in dispute, the Service Provider may, within 14 days of the Service Manager issuing the statement referred to in 26.7, submit a revised certificate or a justification for his claim or declare a dispute in terms of 34.

26.10 If it is later resolved that the amount in dispute or any part thereof is owing to the Service Provider, the Employer shall be liable for interest thereon from 30 days after the issue of the relevant monthly certificate referred to in 26.2 until the date of payment at the interest rate determined from time to time, by the Minister of Finance in terms of section 80 (1)(b) of the Public Finance Management Act, 1999 (Act 1 of 1999), as amended.



- 26.11 All the work shall be evaluated in accordance with the provisions of the Pricing Data.
- 26.12 In assessing the quality of the work presented by the Service Provider, the Employer may enlist the assistance of third persons. In assessing the work the third person shall act reasonably. The selection of such third persons shall be in the absolute discretion of the Employer and the Service Provider shall abide by such selection.
- 26.13 Any and all extra costs incurred by the Service Provider, resulting from the Service Provider having to address and/or rectify queries arising from a claim submitted in respect of work done, shall be for the account of the Service Provider.
27. RELEASE OF SECURITY
- 27.1 If the Service Provider has furnished a security by way of a variable guarantee of 2.5% of the Contract Sum (excl. VAT), the security will be reduced and be released in accordance with the provisions of such variable guarantee.
- 27.2 If the Service Provider elects to furnish a security by way of a cash deposit of 2.5% of the Contract Sum (excl. VAT), then the security will be released as follows:
- 27.2.1 annually in equal portions, subject to 27.2.2 and 27.2.3;
- 27.2.2 95% of the last annual portion of retention shall be released within 30 days of the expiry of the Service Period;
- 27.2.3 the remaining retention shall be released within 30 days of the issue of the Certificate of Completion.
- 27.3 If the form of security selected is:
- (a) a retention of 2.5% of the Contract Sum (excl. VAT); or
- (b) a 1,25% cash deposit and a 1,25% retention of the Contract Sum (excl. VAT),
- then security will only be released after the 2.5% or 1,25% retention respectively has been accumulated, as follows:
- 27.3.1 annually in equal portions, subject to 27.3.2 and 27.3.3;
- 27.3.2 95% of the last annual portion of retention shall be released within 30 days of the expiry of the Service Period;
- 27.3.3 the remaining retention shall be released within 30 days of the issue of the Certificate of Completion.
28. OVERPAYMENTS
- 28.1 If any overpayment of whatever nature is made to the Service Provider, the Service Provider shall be obliged to repay such amount to the Employer and the Employer shall be entitled to deduct such over payment from any amount due to the Service Provider. The Contract or any other contract, which the Employer may have with the Service Provider. The Employer shall be entitled to claim interest on any and all overpayments made to the Service Provider at the rate prescribed, from time to time, by the Minister of Finance in terms of section 80 (1)(b) of the Public Finance Management Act, 1999 (Act 1 of 1999), as amended.
29. COMPLETION



- 28.1 At the expiry of the Service Period the Service Manager shall furnish the Service Provider with a written list of Employer's Assets and Data handed over at commencement of the Contract and accumulated during the Contract Period.
- 29.2 At the expiry of the Contract Period, the Service Manager shall issue to the Service Provider a Certificate of Completion.
- 29.3 Upon the issue of a Certificate of Completion, unless otherwise provided in the Contract:
- 29.3.1 The Guarantee shall be returned, if applicable.
- 29.3.2 The final cash deposit or retention, whichever is applicable, shall be reduced to zero.
30. ASSIGNMENT
- 30.1 The rights and obligations of the Parties in terms of this Contract shall not be ceded, assigned, delegated, or otherwise transferred, by either Party to any person outside of the Service Provider and the Employer, save with the prior written consent of the other Party.
- 30.2 Each Party warrants that he is acting as a principal and not as an agent of an undisclosed principal.
31. INDULGENCES
- 31.2 No extension of time, latitude or other indulgences which may be given or allowed by either Party to the other shall constitute a waiver or alteration of this Contract, or affect such Party's rights, or prevent such Party from strictly enforcing due compliance with each and every provision of this Contract.
32. OWNERSHIP AND PUBLICATION OF DOCUMENTS
- 32.1 The Employer will become the owner of the information, documents, advice, recommendations and reports collected, furnished and/or compiled by the Service Provider during the course of, and for the purposes of executing this Contract, all of which will be handed over to the Employer, unless otherwise stipulated in the Contract, within ten (10) days of request thereof, but in any event on the termination and/or cancellation of this Contract for whatever reason. The Service Provider relinquishes its retention or any other rights to which it may be entitled.
- 32.2 The copyright of all documents, recommendations and reports compiled by the Service Provider during the course of and for the purposes of finalising Services, and the Contract as a whole, will vest in the Employer, and may not be reproduced or distributed or made available to any person outside the Employer's service, or to any institution in any way, without the prior written consent of the Employer. The Employer shall have the right to use such material for any other purpose without the approval of, notification to or payment to the Service Provider.
- 32.3 The copyright of all electronic aids, software programmes etc. prepared or developed in terms of this Contract shall be vested in the Employer, who shall have the right to use such material for any other purpose without the approval of, information or payment to the Service Provider.
- 32.4 In case of the Service Provider providing documents or material to the Employer, the development of which has not been at the expense of the Employer, copyright shall not be vested in the Employer. The Service Provider shall be required to indicate to which documents and/or materials this provision applies.
- 32.5 The Service Provider hereby indemnifies the Employer against any action or claim that may be instituted against the Employer and for any damages suffered or legal costs (including costs on an attorney and client scale) incurred on the grounds of an alleged infringement of



any copyright or any other intellectual property right in connection with the work outlined in this Contract.

32.6 All information, documents, recommendations and reports collected or compiled must be regarded as confidential and may not be communicated or made available to any person outside the Employer's service and may not be published either during the currency of this Contract or after termination thereof without the prior written consent of the Employer.

33. BREACH OF CONTRACT

33.1 In the event of a breach by the Service Provider of any of the terms and conditions of this Contract, the Employer shall issue a notice of non-compliance requiring compliance within 10 (ten) days. In the event that the Service Provider fails to remedy such breach on expiry of the notice period, then the Employer shall without prejudice to any other rights that it may have, be entitled to exercise any or all of the following rights:

33.1.1 Enforce strict compliance with the terms and conditions of the Contract;

33.1.2 To terminate this Contract without prejudice to any other rights it may have;

33.1.3 To suspend further payments to the Service Provider;

33.1.4 To appoint other service providers to complete the execution of the Services, in which event the Service Provider shall be held liable for costs incurred in connection with and arising from the appointment of such a service provider as well as damages suffered.

33.2 The Service Provider agrees to, within ten (10) days of written request from the Employer, give access to and to make available all information, documents, programmes, advice, recommendations and reports collected, furnished and/or compiled by them to enable the Employer to assume responsibility for and the benefit of the project as a whole.

33.3 In the event of breach by the Employer of the terms and conditions of this Contract, and in the event of the Employer remaining in breach after ten (10) days' written notice calling for rectification of the breach, the Service Provider shall be entitled to:

33.3.1 enforce strict compliance with the terms and conditions of the Contract; or

33.3.2 terminate the Contract by delivering written notice to the Employer to that effect to the extent that such breach is of a material term of this Contract.

34. STOPPAGE AND/OR TERMINATION OF CONTRACT

34.1 The Employer reserves the right to terminate this Contract or temporarily stop the Services, or any part thereof, at any stage of completion.

34.2 The Employer shall have the right to terminate this Contract without prejudice to any of its rights upon the occurrence of any of the following acts:

34.2.1 on breach of this Contract by the Service Provider as stipulated in Clause 33;

34.2.2 on commencement of any action for the dissolution and/or liquidation of the Service Provider, except for purposes of an amalgamation or restructuring approved in advance by the Employer in writing;

34.2.3 if the Service Provider receives a court order to be placed under judicial management or to commence liquidation proceedings that is not withdrawn or struck out within five (5) days;



- 34.2.4 if the Service Provider informs the Employer that it intends to cease performing its obligations in terms of this Contract;
- 34.2.5 if the Service Provider informs the Employer that it is incapable of completing the Services as described; or
- 34.2.6 if in the opinion of the Employer the Service Provider acted dishonestly;
- 34.3 The Employer reserves the right to, even in the absence of breach or the events referred to in 34, terminate this Contract at any time, by giving one (1) calendar month written notice to the Service Provider.
- 34.4 Further, the Contract shall be considered as having been terminated:
- 34.4.1 where the Employer stops the Contract and/or the Project and instructions to resume or reinstate the Services are not issued within twelve (12) months of the instruction; or
- 34.4.2 if instructions, necessary for the Service Provider to continue with the Services after a stoppage instruction, are not received from the Employer within three (3) months after such instructions were requested by the Service Provider.
- 34.5 Should the Contract between the Employer and the Service Provider, or any part thereof, be terminated by either of the Parties due to reasons not attributed to the Service Provider:
- 34.5.1 The Service Provider will be remunerated for the appropriate portion of the Services satisfactorily completed, calculated in accordance with the agreed rates.
- 34.5.2 Invoices for work done shall be submitted to the Employer within three (3) months after the termination of the Contract, failing which the Employer will not be obliged to pay same.
- 34.5.3 The Service Provider shall not be entitled to advance a right of retention or any similar right if this Contract is terminated and specifically agrees to, within ten (10) days of written request from the Employer, give access to and to make available all information, documents, programmes, advice, recommendations and reports collected, furnished and/or compiled by them to enable the Employer to assume responsibility for and the benefit of the Contract as a whole.
35. DISPUTE RESOLUTION
- 35.1 In the event of a dispute, the Parties shall endeavour to resolve such dispute through negotiation, in good faith.
- 35.2 If the Parties fail to resolve a dispute through negotiation as mentioned in 35.1, within 14 days of a dispute being declared, the Parties may by written agreement refer the matter to mediation.
- 35.3 The mediator shall be a person agreed to by the Parties, failing agreement, the President: South African Facilities Management Institute shall nominate the mediator.
- 35.4 Whether or not mediation resolves the dispute and irrespective of the outcome of thereof, the Parties shall bear their own costs arising from the mediation and shall equally share the costs of the mediator and related costs. The mediator and the Parties shall, before the commencement of the mediation, agree on a scale of fees on which the mediator's fees will be based.
- 35.5 The Parties shall appoint the mediator within 21 days of agreeing to mediate.



- 35.6 On appointment of the mediator, the Parties shall jointly with the mediator decide on the procedure to be followed, representation, dates and venue for the mediation.
- 35.7 If the dispute or any part thereof is settled, the agreement shall be recorded by the mediator and signed by both Parties. The agreement shall be binding on the Parties to the extent that it correctly records the issues agreed upon between the Parties.
- 35.8 If the dispute or any part thereof remains unresolved, it may be resolved by litigation proceedings.
- 35.9 If the mediator or any Party, at any time during the mediation process, is of the opinion that the mediation will not resolve the dispute, then he may in writing stop the mediation process. The dispute may then be dealt with in terms of 35.8.
- 35.10 Notwithstanding anything else herein contained to the contrary, it is agreed that irrespective of the fact that the dispute is referred to negotiation, mediation or litigation in court, the decision of the Employer on the dispute involved will immediately be given effect to by the Service Provider and the Service Provider shall proceed with the Services with all diligence unless the Parties agree otherwise in writing.
36. GENERAL
- 36.1 This is the entire Contract between the Parties and may only be amended if reduced to writing and signed by the duly authorised representatives of both Parties, whereafter such amendments will take effect.
- 36.2 The Contract shall be governed by, construed and interpreted according to the law of the Republic of South Africa.
37. DOMICILIUM CITANDI ET EXECUTANDI
- 37.1 The domicilium citandi et executandi of the Parties for all purposes arising from this Contract for the service of notices and legal process shall be as specified by the Parties in the Contract Data.
- 37.2 Each of the Parties shall be entitled at any time by way of written notice to the other Party, to change its domicilium citandi et executandi to another physical address.
- 37.3 Any notice in terms of the conditions of the Agreement must either be:
- 37.3.1 delivered by hand during normal business hours of the recipient; or
- 37.3.2 sent by prepaid registered post to the address chosen by the addressee.
- 37.4 A notice in terms of the provisions of this Agreement shall be considered to be duly received:
- 37.4.1 if hand-delivered on the date of delivery;
- 37.4.2 if sent by registered post as indicated in clause 37.3.2 above, ten (10) days after the date it was posted, unless the contrary is proved.
- 37.5 Notwithstanding anything to the contrary contained or implied in this Agreement, the written notice or communication actually received by one of the Parties from the other, including by way of facsimile transmission, shall be adequate written notice or communication to such Party.



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

37.6

Any notice, request, consent, or other communication made between the Parties pursuant to the Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or one day after being sent by facsimile to such Party at the number specified in the Contract Data or one week after being sent by registered post to the addressee specified in the Contract Data.

PA- 29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

Project title:	PANEL OF CONTRACTORS FOR MAINTENANCE OF WATER SUPPLY AND SEWERAGE NETWORK FOR 24 MONTHS: VHEMBE DISTRICT
Bid no:	PLK24/23
Reference no:	

INTRODUCTION

1. This PA-29 [Certificate of Independent Bid Determination] must form part of all bids¹ invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
3. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
4. This form (PA-29) serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (PA-29) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate.
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.

3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.

4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder.

5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

- (a) has been requested to submit a bid in response to this bid invitation;
- (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
- (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

- (a) prices;
- (b) geographical area where product or service will be rendered (market allocation)
- (c) methods, factors or formulas used to calculate prices;
- (d) the intention or decision to submit or not to submit, a bid;
- (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
- (f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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.

Name of Bidder	Signature	Date	Position

³ 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.

DPW-03 (EC): TENDER DATA

Project title:	Panel of contractors for maintenance of water supply and sewerage network for 24 months: Vhembe District
Reference no:	

Tender / Quotation no:	PLK24/23	Closing date:	09/07/2024
Closing time:	11H00	Validity period:	12 Weeks (84 Calendar days)

Clause number:	The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Construction Procurement as per Government Notice No. 423 published in Government Gazette No. 42622 of 8 August 2019 and as amended from time to time. (see www.cidb.org.za). The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender. Each item of data given below is cross-referenced to the clause marked "C" in the above mentioned Standard Conditions of Tender.
C.1.1	The employer is the Government of the Republic of South Africa in its Department of Public Works and Infrastructure.
C.1.2	For this contract the three volume approach is adopted. "Standard for Uniformity in Construction Procurement." The three volume procurement document issued by the employer comprises the following: Volume 1: Tendering procedures T1.1 - Notice and invitation to tender (PA-04 EC) T1.2 - Tender data (DPW-03 EC) Volume 2: Returnable documents T2.1 - List of returnable documents (PA-09 EC) C1.1 - Form of offer and acceptance (DPW-07 EC) C1.2 - Contract Data T2.2 - Returnable schedules Volume 3: Contract Part C1: Agreement and contract data C1.2 - Contract data (Part 1: Data provided by employer) (DPW-04 EC or DPW-05 EC) C1.3 - Form of guarantee (DPW-10.1 EC / DPW-10.3 EC or DPW-10.2 EC/DPW-10.4 EC) Part C2: Pricing data C2.1 - Pricing Assumptions (PG-02.2 EC or PG-02.1 EC) C2.2 - Bills of Quantities / Lump sum document (if not a returnable document) Part C3: Scope of work C3 - Scope of work (PG-01.2 EC or PG-01.1 EC) Part C4: Site information C4 - Site information (PG-03.2 EC or PG03.1 EC)

Tender no: PLK24/23

C.1.4	The Employer's agent is:	<table border="1"> <tr> <td data-bbox="1050 1854 1305 1910">Name:</td> <td data-bbox="114 1854 1050 1910">Mr. K Seroka</td> </tr> <tr> <td data-bbox="1050 1787 1305 1843">Capacity:</td> <td data-bbox="114 1787 1050 1843">Departmental Project Manager</td> </tr> <tr> <td data-bbox="1050 1720 1305 1776">Address:</td> <td data-bbox="114 1720 1050 1776">77 Hans Van Rensburg Street , Polokwane 0700</td> </tr> <tr> <td data-bbox="1050 1653 1305 1709">Tel:</td> <td data-bbox="114 1653 1050 1709">015 291 6441</td> </tr> <tr> <td data-bbox="1050 1585 1305 1641">Fax:</td> <td data-bbox="114 1585 1050 1641">015 297 4694</td> </tr> <tr> <td data-bbox="1050 1518 1305 1574">E-mail:</td> <td data-bbox="114 1518 1050 1574">Koena.Seroka@dpw.gov.za</td> </tr> </table>	Name:	Mr. K Seroka	Capacity:	Departmental Project Manager	Address:	77 Hans Van Rensburg Street , Polokwane 0700	Tel:	015 291 6441	Fax:	015 297 4694	E-mail:	Koena.Seroka@dpw.gov.za
Name:	Mr. K Seroka													
Capacity:	Departmental Project Manager													
Address:	77 Hans Van Rensburg Street , Polokwane 0700													
Tel:	015 291 6441													
Fax:	015 297 4694													
E-mail:	Koena.Seroka@dpw.gov.za													
C.2.1 C.3.11	A. ELIGIBILITY IN RESPECT OF CIDB REGISTRATION:	The following tenders who are registered with the CIDB, or are *capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated (* tenders who are capable of being so registered, or who have applied for registration but have not yet received confirmation of such registration, must provide, with this tender, acceptable documentary proof thereof): a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a 3 SO or 3 SO** class of construction work; and b) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required in terms of a) above: select Joint ventures are eligible to submit tenders provided that: - every member of the joint venture is registered with the CIDB; - the lead partner has a contractor grading designation in the 3 SO or 3 SO** class of construction work; and - the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations for a 3 SO or 3 SO** class of construction work ** Delete "or select tender value range select class of construction works" where only one class of construction works is applicable A contract will be entered into with a tenderer who has in his employ management and supervisory staff satisfying the requirements of the scope of work for labour intensive competencies for supervisory and management staff. Applicable												

Tender no: PLK24/23

C. FUNCTIONALITY WEIGHTING APPLICABLE TO THIS BID:

Note: Failure to meet minimum functionality score will result in the tenderer being disqualified.

Functionality Criteria		Weighting Factor
1. Workforce 1	30	
Contractor to provide proof of workforce to execute the project. Attach copies of a trade test for a plumber and certified identity document for the certificate holder. Artisan Plumber 3 certificates & ID above = 5 Points 2 certificates & ID = 4 Points 1 certificates & ID = 3 Points		
2. Workforce 2	10	
Contractor to provide proof of work force to execute the project.(certified copy or copies of ID must be attached GENERAL LABOUR 3 AND ABOVE = 5 Points 2 = 4 Points 1 = 3 Points		
3. Management	35	
Contractor to provide completion letter or certificate for previous similar Projects(water supply,sewerage,water and sanitation,tanks) with reference for verification under taken and completed successfully for the last 10 years and the projects must be minimum of R300 000.00 SIMILAR COMPLETED PROJECTS 3 AND ABOVE = 5 Points 2 = 4 Points 1 = 3 Points		
4. Utility Vehicle	15	
Contractor to provide evidence of utility vehicles from 1 ton registered under his/her name or company name to execute the project Utility vehicles 3 AND ABOVE = 5 Points 2 = 4 Points 1 = 3 Points		
5. Financial Credibility	10	
Provide original stamped bank rating letter from the bank institute to justify risk		

CREDIT RATING		Total	100 Points
A =5 Points			
B =4 Points			
C =3 Points			
D =2 Points			
E =1 Point			

(Weights will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)

50	Minimum functionality score to qualify for further evaluation:
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D. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS

D1. 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 below are applicable.

Table 1

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

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".

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

D2. 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 2

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

3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

D3. 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 3

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.





	2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)			• Official Municipal Rates Statement which is in the name of the bidder. • Any account or statement which is in the name of the bidder. • Or • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. • Or • Lease Agreement which is in the name of the bidder.		• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.	
	3.	An EME or QSE or any entity which is at least 51% owned by black women (mandatory)	2		• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.		• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. • Medical Certificate indicating that the disability is permanent. • Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. • Or • National Council for Persons with Physical Disability in South Africa registration (NCPDSA).	
	4. ☐	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2		• ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.			
	5. ☐ OR	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).

E. ELIGIBILITY IN RESPECT OF RISK TO 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.

E.1 Technical risks:

Criterion 1: Experience on comparable projects during the past 10 years.

The tendering Service Provider's experience on comparable projects during the past 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). Falling to provide contactable references will result in the tender offer will be *mutatis mutandis* declared non-responsive.

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

Criterion 2: Contractual commitment and quality of performance on comparable projects during the past 10 years.

Adherence to contractual commitments and quality of performance of comparable current and previous projects performed by the Tenderer on comparable projects during the past 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). Falling 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;

C.2.7	E.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. For particulars regarding a pre-tender site inspection meeting, see Notice and Invitation to Tender T1.1
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C.2.12	If a tenderer wishes to submit an alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer's standards and requirements. A tenderer may submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. Provided that the tenderer's main tender offer is according to specification and would under normal circumstances be recommended for acceptance, his alternative tender offer may also be considered for the purpose of the award of the contract. Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal. Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements. The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the Employer's costs of confirming the acceptability of the detailed design before it is constructed. Alternative tender offer permitted: ☐ Yes ☒ No
C.2.13.2	The list of Returnable Documents identifies which of the documents a tenderer must complete when submitting a tender offer. The tenderer must submit his tender offer by completing the Returnable Documents back to the Department.
C.2.13.5	The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are as per Notice and Invitation to Tender T1.1.
C.2.13.6	A two-envelope procedure will not be followed.
C.2.15	The closing time for submission of tender offers is as per Notice and Invitation to Tender T1.1.
C.2.16	The tender offer validity period is as per Notice and Invitation to Tender T1.1.
C.2.16.3	Omit the wording of the last sentence for those projects which are subject to CPAP
C.2.18	The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts): ☐ Together with his tender; or ☐ The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender and thereafter submit the fully completed Bills of Quantities within fourteen (14) calendar days of the date requested to do so prior to the award of the contract.
C.2.19	Access shall be provided for inspections, tests and analysis as may be required by the Employer.
C.3.4.1	The location for opening of the tender offers, immediately after the closing time thereof shall be at:
C.3.4.2	78 Hans Van Rensburg Street, Polokwane 0700
C.3.8	The words "responsive tender" and "acceptable tender" shall be construed to have the same meaning.

Tender no: PLK24/23

C.3.9.3	Omit the wording and replace with the following: "Notify the tenderer of all errors, omissions and/or rate imbalances that are identified in the tender offer and request the tenderer to, within a stipulated time, accept the total of prices as corrected in accordance with C.3.9.4."
C.3.9.4	Omit the wording of the first sentence and replace with the following: "In cases where tender offers contain errors, omissions and/or rate imbalances, these are to be corrected as follows:"
C.3.9.4	Add sub paragraph c) to C.3.9.4, as follows: "c) If the tenderer does not accept the corrected tender offer, or cannot reach consensus with the Employer on a corrected tender offer, the tender is to be classified as not acceptable/non responsive and removed from further contention."
C.3.11.1	The procedure for the evaluation of responsive tenders is Method 2: Financial Offer and Preference.
C.3.13	Add the following to sub paragraph a), as follows: The tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) as a person prohibited from doing business with the public sector;
C.3.17	Provide to the successful tenderer one copy of the signed contract document.