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

24 NOVEMBER 2025

TENDER NUMBER: CPTSC 15/25

NOTICE TO TENDERERS: ADDENDUM NO.1

PROJECT TITLE:

INTEGRATED SOLID WASTE MANAGEMENT (ISWM) IN THE WESTERN CAPE FOR A PERIOD OF THREE (3) YEARS: CPTSC 15/25

Dear Tenderer

1. The above-mentioned matter bears the reference.

2. Herewith Addendum No.1 for your attention

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

PLEASE ACKNOWLEDGE RECEIPT OF THIS AMENDMENT AS FOLLOWS:

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

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

Regards

Deputy Director SCM

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

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

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE
CUSTOMS HOUSE BUILDING
HEERENGRACHT STR
CAPE TOWN
8000

Dear Sir/Madam

INTEGRATED SOLID WASTE MANAGEMENT (ISWM) IN THE WESTERN CAPE FOR A PERIOD OF THREE (3) YEARS: CPTSC 15/25

Changes to the document:

Kindly note the following amendments on the advertised tender document:

- In the PA-04 number **5. COLLECTION OF BID DOCUMENTS**, point 2 to be amended and read as follow: A non-refundable deposit of **R700** is payable, (Cash only) is required on collection of the bid documents.
- In the Terms of Reference, page 12, **Schedule B: Pricing Schedule**, the type of containers required for **NDPWI Cape Town Custom House** must change from 6m^3 to **12m^3.**
- On the pricing schedule, page 12, SAPS Epping Police Station must be corrected to **SAPS Epping Stores**.
- On the PA-40 DESIGNATED GROUPS, the bid number must be corrected to **CPTSC 15/25**.

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

(a) Have noted the contents of this Addendum

(b) Have fully considered this Addendum

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

COMPANY NAME:_____

SIGNATURE:_____

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

PA-04 (GS): NOTICE AND INVITATION TO BID

THE DEPARTMENT OF PUBLIC WORKS INVITES BIDDERS FOR THE PROVISION OF INTERGRATED SOLID WASTE MANAGEMENT (ISWM RECYCLING) FOR 3 YEARS

Project title:	INTERGRATED SOLID WASTE MANAGEMENT (ISWM RECYCLING) FOR 3 YEARS

Bid no:	CPTSC 15/25		
Advertising date:	13/11/2025	**Closing date:**	05/12/2025
Closing time:	11:00 AM	**Validity period:**	84 **days**

1. FUNCTIONALITY CRITERIA APPLICABLE YES ☐ NO ☒

Note 1: *Failure to meet minimum functionality score will result in the tenderer being disqualified.*

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

(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:	

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

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

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

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

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

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

3. RESPONSIVENESS CRITERIA

3.1. 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, fully completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3	☒	All parts of tender documents submitted must be fully completed in ink and signed where required
4	☒	Use of correction fluid is prohibited.
5	☒	Submission of PA-32: Invitation to Bid
6	☐	Submission of record of attending compulsory briefing session.
7	☒	The bidder must provide valid proof of documentation in the name of the company for : 1. Membership of Institute of Waste Management of Southern Africa (IWMSA) certificate.
8	☒	1. The bidder must submit a duly completed pricing schedule. 2. Grand total as per the pricing schedule must be transferred to the PA-32(Invitation to bid form) as provided in the tender document. 3. Failure to transfer grand total from pricing schedule to the PA-32 (Invitation to bid) will result to the bid being disqualified.
9	☒	Provide proof of ownership in the name of the company or director, of at least two (2) RoRo removal trucks to be utilised for this contract. by providing valid copies of the roadworthy certificates of the RoRo removal trucks. OR a valid lease agreement signed by both parties (lessee and lessor). OR a signed letter of intent.
10	☒	Bidders must sign the attendance register at the compulsory site briefing meeting as proof of attendance and the register will be closed at the venue after the meeting has concluded. Failure to sign the attendance register will result in your bid being non-responsive.
11	☐	

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

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

1	☒	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's .
2	☒	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	☒	Submission of (PA-11): Bidder's disclosure.
4	☒	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.

5	☒	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD) or insert the Supplier Registration Number on the form of offer
6	☒	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.
7	☒	All parts of tender documents submitted must be fully completed in ink and signed where required
8	☒	The bidder must submit three (3) completed projects in the waste management industry with a minimum accumulative value of R1 000 000.00. The following documents must be submitted, in relation to the above: 1.Signed appointment letter(s) by the employer with clear contract description, contract value, contract duration and contact details. OR 2. Service Level Agreement with clear contract description, contract value, contract duration and contact details and signed by both parties. OR 3. Purchase order(s) with clear contract description and contract value. Each of the above submitted documents must be accompanied by the reference letters on the referee`s letterhead and must be aligned to the submitted completed projects. (with clear description, contract value, contract duration and contact details.)
9	☒	ELIGIBILITY IN RESPECT OF RISK TO THE EMPLOYER Standard risk management assessment criteria in respect of tenders received for routine projects in the waste management environment: The Employer reserves the right to request for additional information in order for risk reports to be prepared by the independent person. The information must be provided by the Tenderer within the stipulated time as specified by the Department, failure to submit may result in the bid being non-responsive. Commercial Risk The financial viability assessment evaluates the risk over the life of the contract period, as to whether the tenderer will be able to deliver the goods and services, which are specified in the contract. Aspects to be considered include, but 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, whether the tenderer is not subject to any current or impending legal action (either formal proceedings or notification of legal action), which could impact the financial standing of the tenderer and company or the delivery of 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.
10	☒	The bidder must provide valid proof of registration as an accredited waste service provider in the name of the company or the director within the following municipalities: 1. City of Cape Town 2. Theewaterskloof Municipality 3. Drakenstein Municipality The responsive bidders will be given seven (7) days to get registered as an accredited waste service provider.

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

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

4. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS

☒

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

Table 1

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

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

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

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

Table 2

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

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

5. COLLECTION OF BID DOCUMENTS:

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

☒ Alternatively; Bid documents may be collected during working hours at the following address 9th Floor, Custom House Building, Foreshore, Cape Town. A non-refundable bid deposit of R 700.00 is payable, (Cash only) is required on collection of the bid documents.

☒ A ***compulsory*** pre bid meeting with representatives of the Department of Public Works will take place at Fernwood Parliamentary Complexv on 20/11/2025 starting at 11:00. Venue 27 Rhodes Avenue, Newlands. *(if applicable)*

6. ENQUIRIES

6.1. Technical enquiries may be addressed to:

DPWI Project Manager	Francios Meissenheimer	**Telephone no:**	(021) 402 2162
Cellular phone no	066 195 6944	**Fax no:**	
E-mail	francois.meissenheimer@dpw.gov.za		

6.2. SCM enquiries may be addressed to:

SCM Official	Sibongile Dyani	**Telephone no:**	(021) 402 2096
Cellular phone no		**Fax no:**	
E-mail			

7. DEPOSIT / RETURN OF BID 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 bid document.

All tenders must be submitted on the official forms

BID DOCUMENTS MAY BE POSTED TO:		**DEPOSITED IN THE TENDER BOX AT:**
THE DIRECTOR -GENERAL DEPARTMENT OF PUBLIC WORKS PRIVATE BAG X ATTENTION: **PROCUREMENT SECTION: ROOM** ***POSTED TENDERS MUST BE RECEIVED PRIOR CLOSING DATE AND TIME AT 11H00 BY THE DEPARTMENT***	OR	Front Entrance Customs House Building Lower Heerengracht Ground floor

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

REPUBLIC OF SOUTH AFRICA

NATIONAL DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE

CAPE TOWN REGIONAL OFFICE

FOR

INTEGRATED SOLID WASTE MANAGEMENT

IN WESTERN CAPE

FOR A PERIOD: 3 YEARS

CLOSING DATE: 05/12/2025

TENDER NO: CPTSC 15/25

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NB: It is entirely the responsibility of the bidder to ensure that he / she received this document in its entirety and that all pages are enclosed. Should anything not be clear, kindly contact Francios Meissenheimer at (066 195 6944).

DEFINITION

Waste:

- Waste for purposes of this contract shall mean any matter for which the current user has no further purpose. Animal, vegetable, paper, glass, plastics, metals, soil, cardboard, grass, tree trimmings, leaves, construction waste, ash, street sweepings textiles etc.
- Recyclable waste - waste that can be transformed into new products in such a manner that the original product loses its identity
- Waste spillage - any waste that is dislodged from containers and /or solid waste collecting equipment in the course of collection and disposal
- ISWM - Integrated Solid Waste Management
- ISWMC - Integrated Solid Waste Management Contracts
- ISWMP- Integrated Solid Waste Management Plan
- NDPWI - National Department of Public Works & Infrastructure
- DFFE - Department of Forestry, Fisheries and the Environment
- IWMSA - Institute of Waste Management of Southern Africa
- MRF - Material Recycling facility
- EPWP - Expanded Public Works Programme
- SPWP - Special Public Works Programme
- PTC - Project Training Coordinator/s
- PC Sums - Provisional cost / Provisional sums
- SL - Service level agreement

LEGISLATIVE DOCUMENTS

The following documents must be read and comply to, in conjunction with this bid.

i) The Constitution of the Republic of South Africa (Act 108 of 1996)
ii) National Environmental Waste Management: Act (Act 59 of 2008)
iii) Environment Conservation Act (Act73 of 1989)
iv) National Environmental Management Act (Act 107 of 1998)
v) Health Act (Act 63 of 1998)
vi) National Water Act (Act 36 of 1998)
vii) Local Government: Municipal Systems Act (Act 32 of 2000)
viii) Provincial and Municipal laws and by-laws and any special requirements of the Local government authority.
ix) Occupational Health and Safety Act no. 85 of 1993
x) National Roads Traffic Act 93 of 1996 as Amended March 2000
xi) White Paper on Integrated Pollution Control & Waste Management for South Africa (Government Notice 227 in Government Gazette 20978 of 2000/03/17 under section 2 of Environment Conservation Act 73 of 1989)
xii) Hazardous Substances Act 15 of 1973

1 INVITATION

The National Department of Public Works & Infrastructure (NDPWI) is seeking to enter into an Integrated Solid Waste Management (ISWM) contract and invites qualifying Service providers, in terms of requirements of this bid.

2 DURATION OF CONTRACT

The contract will be performed from date of award for a period of 3 years.

3 SECURITY REQUIREMENTS

The successful Bidder will be subjected to security clearance that must include his personnel.

In the event the bidder's employee/s are denied security clearance, they will not be allowed in any of the government sites on this contract. It is the responsibility of the service provider to ensure adequate personnel for this contract are security cleared.

4 ENQUIRIES DURING BID

All enquiries must be in writing and submitted as early as possible before the closing date in order for the NDPWI to respond.

SCM related enquiries:
SCM Practitioner: Ms Zodwa Tshoba

Technical enquiries:
Project Manager: Mr Francios Meissenheimer

5 SITE CONDITIONS

Bidders must visit the various sites to familiarise themselves with the circumstances and conditions pertaining to the service.

6 INDEMNITY

The Bidder will be liable to protect, defend and hold harmless the Client from and against any and all claims, demands, actions and proceedings whatsoever including all fees, costs and expenses incurred in respect thereof arising out of:

a) Any claim in respect of any taxes payable by the Bidder.

b) Any claim for Workmen's Compensation Insurance of for any loss for which the Bidder is liable.

c) Any claim by any third person including any employees of the Client or of the Bidder for any loss resulting from any bodily injury and or damage to property by any act or omission of the Bidder or any of its employees or agents.

d) Loss of or damage to any moveable or immovable or personal property of, whether belonging to the successful bidder or not, related to various sites being serviced by this contract.

7 UNIT RATES / PRICES

Unit rates to include all labour, material, workmanship, equipment, transport and collection cost, necessary for the proper performance of the work. (Refer to pricing schedule)

8 FIXED PRICE CONTRACT

This contract is a fixed priced contract and no adjustments will be made for any increases or decreases on quoted rates, except VAT rate adjustments.

9 DEFAULT / BREACH OF CONTRACT AND CANCELLATION OF THE CONTRACT

9.1 In the event that the Department fails to pay the Contractor without valid reason, for 90 days, the contractor may cancel the contract by giving the Department three (3) months written notice of such cancellation.

9.2 In case where the successful bidder fails to commence with the contracted work/service within ten (10) days of receiving an official notification the Department may cancel the contract.

9.3 The Department reserves the right to terminate the contract in the event that the contractor fails to comply with applicable statutory obligations.

9.4 The Department reserves the right to terminate the contract in cases of persistent and unresolved complaints regarding poor service delivery by the contractor.

9.5 Notwithstanding any other provision contained herein, the Department will be entitled to terminate this contract in the event that at least three written notifications during the currency of this contract having been furnished to the contractor requiring the latter to remedy his / her default.

9.6 For purposes of this contract a "written notification" will include a notification transmitted by e-mail notice or an official Departmental letter.

10 DISCLAIMER

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

11 SCOPE OF CONTRACT

The successful bidder will be expected to start within ten (10) days with the services upon receipt of his/her letter of appointment and upon instruction.

12 DESIGN AND QUALITY STANDARD OF VEHICLES AND CONTAINERS

12.1 *Vehicles*

Minimum of two (2) Roro removal trucks must have nets during transporting of waste to prevent waste from falling. This is a requirement for this contract.

Where there is hazardous waste, the transport thereof shall comply with the requirements of hazardous waste transportation regulations.

The vehicles must be properly maintained and be kept in a fully roadworthy condition, be cleaned regularly in accordance with any applicable health department regulation.

Each vehicle shall bear the name, logo and telephone number/contact number of the contractor prominently displayed.

Sufficient back up vehicles must be available to ensure that breakdowns do not disrupt the collection schedule.

12.2 *Waste containers (skips)*

All containers must be supplied by successful service provider and must remain the property of the successful service provider, unless otherwise specified and the successful service provider is responsible to maintain and disinfect containers.

Except where otherwise noted, all containers must be standard commercial – industrial type, of heavy gauge metal construction, leak-proof and designed for mechanised handling. All doors, lids, hinges, rollers, breaking devices and other moving parts must be maintained to keep containers serviceable.

Containers which are mounted on wheels must have a positive breaking/locking device to prevent inadvertent movement.

Containers must be freshly painted at the start of the contract and periodically during the term of the contract to maintain a pleasing appearance. Equipment used or supplied shall bear the Service Provider's name, logo and contact number of the contractor prominently displayed on each container.

No rusted skips will be allowed on site. Service providers will have 7 days to replace a waste container on notification from NDPWI, should the bin not meet the requirements of the contract.

12.3 *Food Services Containers (Abattoirs)*

The interior bottom and lower half of interior sides of all containers used in the collection of food services waste must be coated with a polymer-type coating specifically designed for the purposes of leak-proof and rustproofing. The skips must be enclosed as these types of skips are designed to prevent waste from escaping and to secure the contents, especially when they need to be locked for safety or to prevent unauthorized access.

13 HOURS OF OPERATION

13.1 Normal operating hours shall be Monday – Friday 06:00 – 19:00

13.2 Waste must be collected on all public holidays that fall on weekdays unless otherwise indicated.

13.3 All above is subjected to and in conjunction with the User Department.

14 ROUTE AND COLLECTION SCHEDULES

Route and collection schedules will be determined by NDPWI and Service Provider in conjunction with the User Department.

15 COLLECTION AREAS

Collection areas will be maintained in a neat and orderly manner by the successful bidder. All waste within 15 meters of the collection area's must be removed including spillage and waste left or spilled in the area by the container user.

16 WASTE RECYCLING REPORT

The Bidder must on a monthly basis provide the department and local government authority with detailed information regarding the type of waste, recycled waste, and disposed waste to landfill sites and mass of loads removed from each area on each day. This information must further be separated into the various waste streams, e.g. plastic, paper, tins, etc. Failure to provide this information could result in the withholding of the monthly payment.

17 SOCIO-ECONOMIC IMPACT

Bidders must be mindful that the youth, women and disabled must be considered for the waste recycling project.

18 OBSERVANCE OF HEALTH REGULATIONS AND MUNICIPAL BY-LAWS

(a) All regulations prescribed by the State Health Department and by the Local government authority (by-laws in respect to Waste Management Services) concerned, which have a bearing on this contract, must be observed meticulously by the Bidder.

(b) Bidders must be aware that services will be rendered within the following municipalities: City of Cape Town, Drakenstein Municipality and Theewaterskloof Municipality.

(c) Bidders must be registered as accredited waste service providers in the municipalities as mentioned in paragraph (b).

19 DAMAGE

The successful bidder must make good all damage, which may be caused by their employees within ten (10) working days of being given written notice to do so. If not, the expense of having the repairs affected will be for the successful bidders` account.

20 SUB-LETTING / SUB-CONTRACTING

No sub-letting or sub-contracting for the removal of waste from any premises will be permitted for this contract.

21 VARIATION IN CONTRACT

Should any of the premises served by this contract be vacated or should the service for any other reason become unnecessary the Bidder agrees to claim no payment in respect of such centre and the contract shall be considered as cancelled in respect of such centre.

Should any new premises be added or any existing premises request additional service/s, rates on Schedule A (Schedule of prices for additional work) would apply. This will only be done upon approval of Regional Bid Adjudication Committee (RBAC).

22 PAYMENT

a) The Service Provider will be paid **monthly in arrears** on submission of a detailed **Original Invoice** for services rendered.

b) All payments must be accompanied by a monthly waste recycling statistical report per site, failing to comply, may result in delays in payment.

c) A detailed job card/pick up card/delivery note must accompany the invoice which must be certified by the person/s in charge of the relative institution/ client department or nominated official, with **his full name, signature and contact details**, to the effect that the quantities reflected thereon are correct and that the service has been performed satisfactorily.

d) Separate invoices per user department shall be provided. Invoicing shall be detailed and include property codes, property description, container size, number of times serviced, number of removals per month, etc.

e) Invoices and job cards/pick up card/delivery note must be placed in a sealed envelope addressed to The Department of Public Works and Infrastructure and deposited in the invoice boxes provided on the ground floor, Customs House. Alternatively the invoices must be posted to the following address

The Department of Public Works & Infrastructure
Private Bag X9027
Cape Town
8000

f) The Service provider shall receive payment for **work actually performed in accordance with the ISWP**. No liability or responsibility whatsoever shall be accepted by the government in respect of extra removals effected by the Bidder unless such extra removals have been ordered in writing by the National Department of Public Works & Infrastructure.

g) Payment shall be effected by electronic funds transfer (EFT) into the bidder's bank account within 30 days after receipt of an acceptable, original and valid tax invoice.

h) The successful bidder shall be responsible for accounting to the appropriate authorities for its income tax, VAT or other monies payable in accordance with applicable laws.

23 PRICING SCHEDULES

All quantities in this tender is fixed as inserted in order to obtain competitive bids. The department may on request increase or decrease services during the duration of the contract. The scope of work, description and services as provided in the pricing schedule by the bidder/bidders without altering tariffs.

The Director-General of NDPWI or his delegated authority will be at liberty to call for such adjustment/s of individual prices being considered if necessary.

SCHEDULE A: SCHEDULE OF PRICES FOR ADDITIONAL WORK

SCHEDULE A

MUST BE COMPLETED BY ALL BIDDERS

GENERAL

Waste removals at any new premises or any existing premises requesting additional service previously excluded from schedule C to be added to the contract, the rates in schedule A would apply. Prices must be consistent with the bid prices. Where necessary the supply and removal of:

i)	**6 m³ skip bin**	
	Monthly Rental	R_____
	Price per bin per collection - Load Price	R_____
	Cost per _____ km	R_____
ii)	**12 m³ bin**	
	Monthly Rental	R_____
	Price per RoRo per collection - Load Price	R_____
	Cost per _____ km	R_____
ii)	**30 m³ RoRo bin**	
	Monthly Rental	R_____
	Price per bin per collection - Load Price	R_____
	Cost per _____ km	R_____
iii)	**Liquid waste removals (Non-hazardous)**. Removal per tank collection as and when required. To be disposed of in accordance with Municipal and Government Regulations.	
	Monthly Rental	R_____
	Price per tank per collection - Load Price: Tank size _____ m³	R_____
	Cost per _____ km	R_____
iv)	**Liquid waste removals (Hazardous)**. Removal per tank collection as and when required. To be disposed of in accordance with Municipal and Government Regulations.	
	Monthly Rental	R_____
	Price per tank per collection - Load Price: Tank size _____ m³	R_____
	Cost per _____ km	R_____

SITES INFORMATION

1. DEPARTMENT OF PUPLIC WORKS AND INFRASTRUCTURE

59536/6: NDPWI: CUSTOMS HOUSE BUILDING (Customs House, Heerengracht Road, Lower Adderley Street)
FERNWOOD ESTATE: KIRSTENBOSCH
ACACIA PARK:
282421: HOUTBAY HARBOUR

2. DEPARTMENT OF POLICE (SAPS)

262843: SAPS: MAITLAND GARAGE
304309: SAPS: PHILLIPPI TRAINING INSTITUTE (COLLEGE) (c/o Church and Court Street)
063749: SAPS CENTRAL LIQUOR STORAGE FACILITY (DF Malan 35 Squadron Station)
62201: SAPS: EPPING STORES
60115: SAPS: BELLVILLE POLICE STATION

3. DEPARTMENT OF CORRECTIONAL SERVICES

62079: CORRECTIONAL SERVICES: DRAKENSTEIN PRISON
06047: CORRECTIONAL SERVICES: VOORBERG PRISON
.....: CORRECTIONAL SERVICES: HELDERSTROOM PRISON

SCHEDULE B: PRICING SCHEDULE

Bidders are requested to submit this schedule with their bids and the following schedule must be duly completed. It is the responsibility of the Bidder to visit all sites, before completing the pricing schedule as to have a clear understanding of equipment needed.

Unit rates to include all labour, skips, transport, collection and disposal costs necessary for the proper performance of the work. (Refer to pricing schedule)

SITES	NR. OF CONTAINERS REQUIRED		WASTE TYPE	RATE PER CONTAINER PER REMOVAL EXCLUDING VAT	ESTIMATE NR OF REMOVALS	OPERATIONAL COSTS PERCENTAGE (%)	MARK-UP/ PROFIT PERCENTAGE (%)	TOTAL PRICE FOR 3 YEARS EXCLUDING VAT R c
	Type	Nr.						
NDPWI: CAPE TOWN: CUSTOM BUILDING	12m³ skip	1	General	R_____	Twice a month	____%	____%	R_____
NDPWI: FERNWOOD ESTATE	30m³ RoRo	1	General	R_____	Once a month	____%	____%	R_____
NDPWI: ACACIA PARK: NURSERY	30m³ RoRo	1	General	R_____	Once a month	____%	____%	R_____
HOUT BAY HARBOUR	12m³ skip	1	General	R_____	Three times a week	____%	____%	R_____
SAPS: BELLVILLE PROVINCIAL LOGISTICS	3m³ skip	2	General	R_____	Once a week	____%	____%	R_____
SAPS: EPPING STORES	6m³ skip	1	General	R_____	Once a week	____%	____%	R_____
SAPS CENTRAL LIQUOR STORAGE FACILITY: DF MALAN 35 SQUADRON STATION	3m³ skip	1	General	R_____	Twice a month	____%	____%	R_____
SAPS: PHILLIPPI TRAINING INSTITUTE (COLLEGE)	6m³ skip	3	General	R_____	Three time a week	____%	____%	R_____
SAPS: MAITLAND SAPS GARAGE	12m³ skip	2	General	R_____	Once a week	____%	____%	R_____
CORRECTIONAL SERVICES: DRAKENSTEIN PRISON	6m³ enclosed skip	2	Abattoir	R_____	Two times a week	____%	____%	R_____

SITES	NR. OF CONTAINERS REQUIRED		WASTE TYPE	RATE PER CONTAINER PER REMOVAL EXCLUDING VAT	ESTIMATE NR OF REMOVALS	OPERATIONAL COSTS PERCENTAGE (%)	MARK-UP/ PROFIT PERCENTAGE (%)	TOTAL PRICE FOR 3 YEARS EXCLUDING VAT R c
	Type	Nr.						
CORRECTIONAL SERVICES: DRAKENSTEIN PRISON	6m³ enclosed skip	2	Abattoir	R_____	Two times a week	____%	____%	R_____
CORRECTIONAL SERVICES: VOORBERG PRISON	6m³ enclosed skip	1	Abattoir	R_____	Once a week	____%	____%	R_____
CORRECTIONAL SERVICES: HELDERSTROOM PRISON	6m³ enclosed skip	1	Abattoir	R_____	Once a week	____%	____%	R_____
					Total excluding VAT			R_____

VAT 15% (If VAT Vendor) R_____

GRAND TOTAL **R**_____

GRAND TOTAL AMOUNT TO BE TRANSFERRED TO PA-32

NB: FAILURE TO TRANSFER THE GRAND TOTAL AMOUNT TO PA-32 WILL DISQUALIFY YOUR BID

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

PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no: ***CPTSC 15/25***

Name of Tenderer ..... ☐ EME[1] ☐ QSE[2] ☐ Non EME/QSE (tick applicable box)

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

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

[1] EME: Exempted Micro Enterprise
[2] QSE: Qualifying Small Business Enterprise

PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no: ***CPTSC 15/25***

2. DECLARATION:

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

1 The information and particulars contained in this Affidavit are true and correct in all respects;

2 The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;

3 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein;

4 The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;

5 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

Signed by the Tenderer

Name of representative	**Signature**	**Date**