



**DEPARTMENT OF WATER AND SANITATION
REPUBLIC OF SOUTH AFRICA**

DUE AT 11:00 ON

18 JULY 2023

DWS11-0623 (WTE)

**THE SUPPLY AND DELIVERY OF CEMENT BAGS CLING WRAPPED TO
VARIOUS PROJECTS FOR A PERIOD OF 36 MONTHS TO DWS CONSTRUCTION
NORTH**

SUBMIT BID DOCUMENTS TO:

POSTAL ADDRESS:
DIRECTOR-GENERAL:
WATER AND SANITATION
PRIVATE BAG X313
PRETORIA, 0001

OR

TO BE DEPOSITED IN:
THE BID BOX AT THE ENTRANCE
OF ZWAMADAKA BUILDING
157 FRANCIS BAARD STREET
PRETORIA, 0001

Compulsory Briefing Session

Date: 22 June 2023

Time: 10:00am

Venue: Department of Water and Sanitation: Construction North Offices, Tzaneen Dam
Coordinates: 23°48'3.28"S 30°10'8.90"E

BIDDER: (Company Address or Stamp)

COMPILED BY: CONSTRUCTION

DEPARTMENT OF WATER AND SANITATION

DWS11-0623 WTE

THE SUPPLY AND DELIVERY OF CEMENT BAGS CLING WRAPPED TO VARIOUS PROJECTS FOR A PERIOD OF 36 MONTHS TO DWS CONSTRUCTION NORTH

CONTENTS

INVITATION TO BID (SBD 1)

SECTION 1: LEGALITIES

SECTION 2: TENDER DATA

SECTION 3: PRICING SCHEDULE

PART A INVITATION TO BID

SBD 1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	DWS11-0623 (WTE)	CLOSING DATE:	18 JULY 2023	CLOSING TIME:	11:00am
DESCRIPTION	THE SUPPLY AND DELIVERY OF CEMENT BAGS CLING WRAPPED TO VARIOUS PROJECTS FOR A PERIOD OF 36 MONTHS TO DWS CONSTRUCTION NORTH				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
THE BID BOX. AT THE ENTRANCE OF ZWAMADAKA BUILDING					
157 FRANCIS BAARD STREET, PRETORIA 0001					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Bid Office		CONTACT PERSON	Mr J. Mutshinya	
TELEPHONE NUMBER	012 336 6562 / 7780 / 8241 / 7596		TELEPHONE NUMBER	073 300 7880	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	bidenquirieswte@dws.gov.za		E-MAIL ADDRESS	MutshinyaJ@dws.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

DEPARTMENT OF WATER AND SANITATION

DWS11-0623 WTE

THE SUPPLY AND DELIVERY OF CEMENT BAGS CLING WRAPPED TO VARIOUS PROJECTS FOR A PERIOD OF 36 MONTHS TO DWS CONSTRUCTION NORTH

SECTION 1: LEGALITIES

CONTENTS

1. Instructions to Bidders
2. Declaration of Interest (SBD 4)
3. Preference Points Claim in terms of the Preferential Procurement Regulation, 2022 (SBD 6.1)
4. Annexure C: Local Content Declaration – Summary Schedule
5. National Treasury General Conditions of Contract

DEPARTMENT OF WATER AND SANITATION

DWS11-0623 (WTE)

THE SUPPLY AND DELIVERY OF CEMENT BAGS CLING WRAPPED TO VARIOUS PROJECTS FOR A PERIOD OF 36 MONTHS TO DWS CONSTRUCTION NORTH

1. INSTRUCTIONS TO BIDDERS

CONTENTS

1. Issuing of documents
2. Queries with respect to this bid
3. Completion of Bids
4. Submission of Bids
5. Signature on Bids
6. General Conditions of Contract
7. Bids to comply with documents
8. Telegraphic bids
9. The Department's right to decline any bid
10. Department is not liable for bidder's expenses
11. Payments made under this contract
12. Evaluation Criteria
13. Rejection of bids
14. Results of bids

INSTRUCTIONS TO BIDDERS

1. ISSUING OF DOCUMENTS

- (a) A complete set of bid documents are available from the DWS website.
- (b) Bidders must satisfy themselves that the document is complete and conform to the index of this document. Should any figures or writing be indistinct, or should any pages be missing from this document, or should this document contain any obvious errors, the Bidders must immediately notify the Department to have any discrepancy rectified or clarified before submitting his bid. Such clarification will be valid only if made by the Department by means of formal amendment as described hereunder prior to the date of submission of bids. The Department may issue amendments to clarify or modify the Bid Documents. A copy of each amendment will be issued to each bidder and shall be acknowledged on the form issued with the amendments. No claim whatsoever will be entertained for faults in the bid price resulting from the above-mentioned discrepancies.
- (c) No alterations, omissions or additions shall be made to this document, but should it be deemed necessary to do so, the Bidder is at liberty to qualify his bid.
- (d) All Bidders shall be deemed to have waived, renounced and abandoned any conditions printed or written upon any stationery used by them for the purpose of or in connection with the submission of bids which conflict with the conditions laid down in this document.
- (e) Each page of the completed document that will be submitted should be initialled by the Bidder at the bottom of the page.

2. QUERIES WITH RESPECT TO THIS BID

Queries of a specific technical nature should be directed to J. Mutshinya in writing to: mutshinyaJ@dws.gov.za.

3. COMPLETION OF BIDS

- (a) The bid must be signed on the Invitation to Bid form (SBD 1) annexed hereto with all blanks in the bid and the appendix filled in.
- (b) All spaces in the bid forms and other annexures shall be completed in full.
- (c) Section 3 in the bid document and the Pricing Schedule must be fully completed and priced out by the bidder, including the section dealing with price escalation. Failure to do so will deem your bid invalid.
- (d) The bid documents shall not be separated in any way, nor must any pages be detached from the original documents.

4. SUBMISSION OF BIDS

The Bid Document shall be completed, signed, and submitted as follows:

- (a) The original Bid, together with a covering letter and supporting documents, shall be sealed in an envelope endorsed:

"ORIGINAL DWS11-0623 (WTE) FOR BID THE SUPPLY AND DELIVERY OF CEMENT BAGS CLING WRAPPED TO VARIOUS PROJECTS FOR A PERIOD OF 36 MONTHS TO DWS CONSTRUCTION NORTH "

and the name of the Bidder shall be clearly shown.

- (b) Bids sealed and endorsed as above, should be deposited in the bid box at the entrance of the ZwaMadaka Building, 157 Francis Baard Street, Pretoria and not later than 11:00 on the date stipulated on the front cover of this document.
- (c) The successful bidder will be required to submit a "Letter from the manufacturer" confirming the supply arrangement at the closing time of the bid. Failure to comply with this requirement shall result in the bid being disqualified.

5. SIGNATURE ON BIDS

If the bid is submitted by joint venture of more than one person and/or Companies and/or firms it shall be accompanied by the following:

- (a) The original or a notarial certified copy of the original document under which such joint venture was constituted which must define precisely inter alia the conditions under which the joint venture will function, its period of duration and the participation of the several constituent persons and/or companies and/or firms.
- (b) A certificate signed by or on behalf of each participating person and/or company and/or firm authorising the person who signed the bid to do so.

6. GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract (National Treasury 2010), as attached shall be regarded as an integral part of the contract documents.

7. BIDDERS TO COMPLY WITH DOCUMENTS

Where applicable, Bidders must allow in their Bids for all labour, material, machinery, and everything necessary for the execution and completion of the Contract in accordance with the bid documents. No alterations may be made in the Invitation to Bid, Schedule of Quantities or other documents and the bid will be deemed to comply entirely with the terms of the documents.

8. TELEGRAPHIC BIDS

No bid forwarded by telegram, telex, facsimile, e-mail, or similar apparatus will be considered.

9. THE DEPARTMENTS RIGHT TO DECLINE ANY BID

The Department does not bind itself to accept the lowest or any bid.

10. DEPARTMENT NOT LIABLE FOR BIDDER'S EXPENSES

The Department will not be held liable for any expenses incurred in preparing and submitting bids.

11. PAYMENTS UNDER THE CONTRACT

All payments due to the Bidders in terms of the contract will be done by means of Electronic Fund Transfer.

12. EVALUATION CRITERIA

Bids will be evaluated in four (4) phases as per Preferential Procurement Regulations, 2022 issued in terms of section 5 of the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 (PPPFA). The bidder scoring the highest points in phase 4 price and preference (80/20) will be recommended for award. Four (4) evaluation phases are as follows: **Mandatory Requirements, Administrative Compliance, Technical Evaluation and Specification Compliance and Preference point system.**

Phase 1:

Mandatory Requirements

Failure to submit any of the documents listed below will render your bid non-responsive and will be disqualified.

Yes - list the relevant documents required on the table below

Table 1

No	Criteria	Yes	No
1	Attendance of compulsory briefing session		
2	Copy of Letter of Authority issued by NRSC to compliant cement manufacturers		
3	A letter from the manufacturer confirming supply arrangements		

Phase 2:

Administrative Compliance:

Bidders are required to comply with the following listed below:

No	Criteria	Yes	No
1	Companies must be registered with National Treasury's Central Supplier Database and submit CSD report. Provide MAAA number on SBD1		
2	Tax compliant with SARS (to be verified through CSD and SARS). Attach Tax Compliance status PIN page		
3	Active registration with Company Intellectual Property Commission (to be verified through CSD and CIPC). Attach copy of CIPC / CIPRO certificate.		
4	A valid copy of B-BBEE Status Level Verification Certificate or a valid original sworn affidavit (failure to submit, the Bidder will forfeit the relevant points allocated for B-BBEE under specific goals, , the Bidder will forfeit points allowable for this goal)		
5	A valid letter of Good Standing with the Compensation Commissioner in terms of the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993 and or third parties' insurance registered with Financial Service Board		
6	Initial and sign Section 2 Tender data		
7	<p>Letter of appointment of duly authorized person to sign bid. Proof of such authority must be submitted with the bid.</p> <p>If by an individual, must be signed by that individual or by someone on his behalf duly authorised thereto and proof of such authority must be produced.</p> <p>If the bid is by a Company, it must be signed by a person duly authorised thereto by a Resolution of a Board of Directors a copy of which Resolution, duly certified by the Chairman of the Company is to be submitted with the bid.</p>		
8	<p>The stipulated minimum threshold percentage for local production and content of cement sector as per stipulated by the Department of Trade and Industry (DTi) is applicable.</p> <p>Please make yourself aware of the stipulated minimum threshold percentage of the specific item(s) as per the specifications. Annexure C need to be complete and is available on the Department: Trade and Industry website. (www.thedti.gov.za).</p>		
9	Complete, sign, submit SDB1, SBD3.2, SBD 4, SBD 6.1, Annexure C (Local Production and Content)		

Phase 3:**Technical Evaluation and Specification Compliance**

Compliance requirements:

- Indicate by marking the relevant column, if you mark on both columns, it will be considered as non-compliance. A bidder who fails to comply with the specification requirements will be disqualified and not considered for further evaluation.

SUPPLY AND DELIVERY OF CEMENT BAGS CLING WRAPPED TO VARIOUS CONSTRUCTION NORTH PROJECTS FOR A PERIOD OF 36 MONTHS TO DWS CONSTRUCTION NORTH

1.	Tzaneen Dam	Quantity	Comply	Not Comply
1.1	Cement bags - 32.5L	Rate Only		
1.2	Cement bags - 32.5N	Rate Only		
1.3	Cement bags - 32.5R	Rate Only		
1.4	Cement bags - 42.5L	Rate Only		
1.5	Cement bags - 42.5N	Rate Only		
1.6	Cement bags - 42.5R	Rate Only		
1.7	Cement bags - 52.5L	Rate Only		
1.8	Cement bags - 52.5N	Rate Only		
1.9	Cement bags - 52.5R	Rate Only		
2.	Nandoni Dam Remedial Action Project, Nandoni Dam			
2.1	Cement bags - 32.5L	Rate Only		
2.2	Cement bags - 32.5N	Rate Only		
2.3	Cement bags - 32.5R	Rate Only		
2.4	Cement bags - 42.5L	Rate Only		
2.5	Cement bags - 42.5N	Rate Only		
2.6	Cement bags - 42.5R	Rate Only		
2.7	Cement bags - 52.5L	Rate Only		

2.8	Cement bags - 52.5N	Rate Only		
2.9	Cement bags - 52.5R	Rate Only		
3.	Babanana Water Project			
3.1	Cement bags - 32.5L	Rate Only		
3.2	Cement bags - 32.5N	Rate Only		
3.3	Cement bags - 32.5R	Rate Only		
3.4	Cement bags - 42.5L	Rate Only		
3.5	Cement bags - 42.5N	Rate Only		
3.6	Cement bags - 42.5R	Rate Only		
3.7	Cement bags - 52.5L	Rate Only		
3.8	Cement bags - 52.5N	Rate Only		
3.9	Cement bags - 52.5R	Rate Only		
4.	Giyani Water Service Project			
4.1	Cement bags - 32.5L	Rate Only		
4.2	Cement bags - 32.5N	Rate Only		
4.3	Cement bags - 32.5R	Rate Only		
4.4	Cement bags - 42.5L	Rate Only		
4.5	Cement bags - 42.5N	Rate Only		
4.6	Cement bags - 42.5R	Rate Only		
4.7	Cement bags - 52.5L	Rate Only		
4.8	Cement bags - 52.5N	Rate Only		
4.9	Cement bags - 52.5R	Rate Only		
5.	Makhado Bulk Water Supply	Quantity	Comply	Not Comply
5.1	Cement bags - 32.5L	Rate Only		
5.2	Cement bags - 32.5N	Rate Only		
5.3	Cement bags - 32.5R	Rate Only		
5.4	Cement bags - 42.5L	Rate Only		

5.5	Cement bags - 42.5N	Rate Only		
5.6	Cement bags - 42.5R	Rate Only		
5.7	Cement bags - 52.5L	Rate Only		
5.8	Cement bags - 52.5N	Rate Only		
5.9	Cement bags - 52.5R	Rate Only		
6.	Nzhelele Rehabilitation Canal			
6.1	Cement bags - 32.5L	Rate Only		
6.2	Cement bags - 32.5N	Rate Only		
6.3	Cement bags - 32.5R	Rate Only		
6.4	Cement bags - 42.5L	Rate Only		
6.5	Cement bags - 42.5N	Rate Only		
6.6	Cement bags - 42.5R	Rate Only		
6.7	Cement bags - 52.5L	Rate Only		
6.8	Cement bags - 52.5N	Rate Only		
6.9	Cement bags - 52.5R	Rate Only		

Phase 4:

Preference Points system

The bid will be awarded in terms of Regulation 4: Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000).

Bid proposals will be evaluated based on the 80/20 preference points where a maximum of 80 points will be awarded in respect of price and a maximum of 20 points will be awarded for goals.

Points claimed will be according to a bidder's specific goals claimed as indicated in Table 4 below.

Table 4: Specific goals for the tender and points allocation are indicated as per the table below:

In terms of Regulation 4(2); 5(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this bid the bidder will be allocated points based on the bidder's goals claimed as per table 4. Bidder's goal claimed must be supported by proof/ documentation stated as per table 4 and the special conditions of this bid where applicable:

Table 4

The specific goals allocated points in terms of this tender	Number of maximum points allocated (80/20 system)	Bidder's points claimed for specific goals (To be completed by Bidder)
Women Ownership	5	
Disability Ownership	5	
Youth Ownership	5	
Location of enterprise (local equals province)	2	
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	3	
TOTAL SCORED POINTS	20	

Specific goals” means specific goals as contemplated in section 2(1)(d) of the PPPFA Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction of Development Programme as published in *Government Gazette* No. 16085 date 23 November 1994.

“Ownership” means the percentage ownership and control, exercised by individuals within an enterprise.

"Disability" means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.

- i. A blind person (in terms of the Blind Persons Act, 1968 (Act no.26 of 1968);
- ii. A deaf person, whose hearing is impaired to such an extent that he/she cannot use it as a primary means of communication;
- iii. A person who, as a result of permanent disability, requires a wheelchair, caliper or crutch to assist him/her to move from one place or another;
- iv. A person who requires an artificial limb; or
- v. A person who suffers from a mental illness (in terms of the Mental Health Act, 1973 (Act no. 18 of 1973).

"Youth" means, in respect of a person younger than 35 years of age.

"Location of enterprise" Local equals province. Where a project cuts across more than one province, the bidder may be located in any of the relevant provinces to claim and be allocated the points.

Women, disability, and youth will be measured by calculating the pro-rata percentage of ownership of the bidding company which meets the criterion. E.g., Company A has five shareholders each of whom own 20% of the company. Three of the five shareholders meet the criterion, i.e., they are women/disability/youth. Therefore, this bidder will obtain 60% of the points allowable for this goal.

Table 5: Documents required for verification of Bidder's claimed points

Documents/ information listed on the below table 5 must be submitted to support and verify points claimed as per table 4 above.

Table 5

Specific Goal	Requires Proof Documents
Women Ownership	Full CSD Report
Disability Ownership	Full CSD Report
Youth Ownership	Full CSD Report
Location of enterprise	Full CSD Report
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	Valid B-BBEE certificate /sworn affidavit Consolidated B-BBEE certificate in cases of Joint Ventures (JV) Full CSD Report for each bidder who formed a (JV)

Failure on the part of a bidder to submit proof of documentation required in terms of this tender to claim for specific goals with the bid, will be interpreted to mean that preference points for specific goals are not claimed and will not be allocated.

13. REJECTION OF BID

Bids not complying with the above-mentioned requirements and specifications may be regarded as incomplete and may not be considered.

14. RESULTS OF BIDS

Results of non-acceptance of bids will be sent to individual unsuccessful bidders. Particulars of accepted bids are published weekly in the Government Tender Bulletin.

DEPARTMENT OF WATER AND SANITATION

DWS11-0623 (WTE)

THE SUPPLY AND DELIVERY OF CEMENT BAGS CLING WRAPPED TO VARIOUS PROJECTS FOR A PERIOD OF 36 MONTHS TO DWS CONSTRUCTION NORTH

SECTION 2: TENDER DATA

CONTENTS

1. STIPULATIONS

TENDER DATA

Initial next to each clause in this section.

Bidders are required to sign at the end of this Section

	STIPULATIONS	INITIAL
1.	SUPPLIER OF PRODUCT The successful bidder will be required to submit a "Letter from the manufacturer" confirming the supply arrangement at the closing time of the bid. Failure to comply with this requirement shall result in the bid being disqualified.	
2.	SERVICE The service to be rendered is: i) The supply and delivery of Cement bags cling wrapped	
3.	SITE The Department of Water and Sanitation Construction North sites is situated on the following GPS Coordinates. Construction Sites: Tzaneen Dam Coordinates - 23°47'54.32" S 30°10'11.22" E Nandoni Dam Remedial Action Project, Nandoni Dam Coordinates - 22°58'40.74"S 30°36'20.06"E Babanana Water Project Coordinates: 23° 44.927'S 30° 29.569'E Giyani Water Service Project Coordinates: 23°19'10.61"S 30°43'37.71"E Makhado Bulk Water Supply Coordinates: 23° 4'44.84"S 30° 1'26.40"E Nzhelele Rehabilitation Canal Coordinates: 22°36'53.90"S 30° 9'34.67"E	
4.	STANDARDS, SPECIFICATIONS AND DEFINITIONS	
4.1	ACCORDING TO THE LATEST SANS 50197	
4.2	HANDLING When offloading the products on site, the equipment must not damage the products.	

	STIPULATIONS	INITIAL
5.	<p>TECHNICAL SUPPORT</p> <p>Should any problem be reported to the supplier concerning the services, the following response times are expected:</p> <ul style="list-style-type: none"> • Within 24 hours a representative of the supplier should be on site to resolve the problem. • Within 24 hours there should be a solution to the problem or if not possible, replaced cement bags products should be on site within 48 hours at the supplier's expense. <p>ANY DEFECTED PRODUCT SHOULD BE REPLACED AT THE SUPPLIER'S EXPENSE.</p>	
6.	<p>SCOPE OF CONTRACT</p> <p>Bidder</p> <p>The Bidder will be required to perform the following service as part of this contract:</p> <p>(i) The supply and delivery of cement bags cling wrapped for a period of 36 months</p>	
7.	<p>QUANTITIES REQUIRED / DELIVERY</p> <p>The total quantity as per SBD 3.2</p> <p>The quantity required cannot be guaranteed. The contract period will be for 36 months. The attached schedule provides a unit price only. However, the requirements can be as per the demand specified in the orders.</p> <p>The Bidder will not be entitled to claim any form of compensation for any requirement variations in the total quantities or specific quantities whatsoever.</p> <p>The delivered material will be accepted and regarded as being in accordance with the specification if it fulfils the requirements given in hereunder.</p> <p>NOTE: THE DEPARTMENT RESERVES THE RIGHT TO CHANGE THE QUANTITY/ QUANTITIES TO BE ORDERED FROM THE SUCCESSFUL BIDDER.</p>	
8.	<p>PROGRAMME OF WORKS</p> <ul style="list-style-type: none"> • It is also a requirement of the bidder to submit a program of works, to indicate the duration of each activity. 	
9.	<p>ROAD CONDITIONS AND DISTANCE</p> <p>Bidders are advised to acquaint themselves with roads, road conditions, distances, etc. on and to the site, before bidding.</p>	
10.	<p>COSTS</p> <p>Bidders shall provide in their bid for all labour, plant, material, implements and transport (loading and offloading) necessary for the execution of the contract and all operating and maintenance costs in accordance with the bid documents.</p>	

	STIPULATIONS	INITIAL
11.	<p>DELIVERY</p> <p>The contractor will contact the supplier in advance to arrange a date and time on which the services must be rendered on site.</p> <p>The site address is: Department of Water and Sanitation Tzaneen Dam Coordinates - 23°47'54.32" S 30°10'11.22" E</p> <p>Nandoni Dam Remedial Action Project, Nandoni Dam Coordinates - 22°58'40.74"S 30°36'20.06"E</p> <p>Babanana Water Project Coordinates: 23° 44.927'S 30° 29.569'E</p> <p>Giyani Water Service Project Coordinates: 23°19'10.61"S 30°43'37.71"E</p> <p>Makhado Bulk Water Supply Coordinates: 23° 4'44.84"S 30° 1'26.40"E</p> <p>Nzhelele Rehabilitation Canal Coordinates: 22°36'53.90"S 30° 9'34.67"E</p> <p>Deliveries may be made during the following working hours 7h30 to 15h00 from Monday to Thursday but not on the following days or periods:</p> <ul style="list-style-type: none"> (i) Fridays 14h00 to Mondays 7h00 (ii) All public holidays (iii) The period 14 December to 09 January per annual calendar. (iv) The last Thursday and Friday of the month <p>The Bidder shall nominate a contract person with whom the Department will arrange and schedule deliveries. Official Purchase orders for material will be placed 48 hours before delivery is required.</p> <p>DWS Construction will perform testing of all material delivered to site to ensure that all material do comply with the relevant specification.</p> <p>DWS will decline material that does not comply. The declined consignments must be removed from site ASAP for the Bidders own cost.</p> <p>The ownership of and risk for purchased material will pass to the Department at the point of delivery i.e., where a signed acceptance take place.</p>	
12.	<p>DELIVERY PERIOD</p> <p>A firm delivery period is required. Adherence to bid delivery period is of utmost importance.</p>	

	STIPULATIONS	INITIAL
	Note that the penalty for late delivery prescribed in paragraph 14 of the Specification will be imposed.	
13.	BID PRICE AND DELIVERY PERIODS All-inclusive bid prices are required, meaning delivery and any other cost mentioned in the specification for the Bidders account must be included in the unit price. No price adjustments will be allowed for non-firm prices if that section in the SBD3.2 is not fully completed.	
14.	PENALTIES AND DELAY DAMAGES The penalties referred to in clause 22 of the General Conditions of Contract state if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the price as a penalty, a sum services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC clause 23 (National Treasury).	
15.	PAYMENT Interim payment will be made. The Department reserves the right to check the quantities of material delivered done at any time. Payment will be made monthly on receipt of specified tax invoices. Payment will not be made for consignment unless supported by delivery notes duly signed by the official checking the delivery. Payment will be done within 30 days of receipt and approval of original invoice by depositing the payment directly into the bank account of the successful bidder. No cash or cheque payment will be done. Payment for standing time exceeding two hours will only be made if such standing time is a result of the action of the Department.	
16.	ACCEPTANCE CRITERIA FOR DELIVERED MATERIAL The delivered material will be accepted and regarded as being similar to the specification if it fulfils the requirements given in Clause 4.	
17.	SAFETY AND ENVIRONMENTAL Bidders are required to adhere to the Departments Safety and Environmental policies.	
	<p align="center"><u>BIDDERS MUST INITIAL ALL PAGES &</u></p> <p align="center"><u>BELOW DECLARATION MUST BE SIGNED</u></p>	

Therewith I, _____ (Bidder's Name) declare that I have read, completed and understood the above specifications.

BIDDER'S SIGNATURE

DEPARTMENT OF WATER AND SANITATION

DWS11-0623 (WTE)

THE SUPPLY AND DELIVERY OF CEMENT BAGS CLING WRAPPED TO VARIOUS CONSTRUCTION NORTH'S PROJECTS FOR A PERIOD OF 36 MONTHS TO DWS CONSTRUCTION NORTH

SECTION 3: SBD 3.2 – PRICING SCHEDULE

CONTENTS

1. PREAMBLE TO THE SBD 3.2 – PRICING SCHEDULE
2. SBD 3.2 – PRICING SCHEDULE

PREAMBLE TO THE SBD 3.2 – PRICING SCHEDULE

1. GENERAL

The SBD 3.2 forms part of the Contract Documents and must be read and priced in conjunction with all the other documents which include the Conditions of Contract and all other Specifications in the bid document.

2. QUANTITIES REFLECTED IN THE PRICING SCHEDULE

No quantity is given in the pricing schedule as this is a fix term contract for a period of 36 months. This is a rate base pricing schedule. The Department reserves the right to purchase any quantity from the service provider.

The contract period will be 36 months.

3. PRICING OF THE SCHEDULE

The rates to be filled in the SBD 3.2 should include all costs. All rates and amounts quoted in the SBD 3.2 shall be in Rand and shall include VAT.

4. CORRECTION OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialled by the Bidder.

.

**PRICING SCHEDULE
(NON-FIRM PRICE)
BID DWS11-0623 WTE**

AREA 1: GREATER TZANEEN LOCAL MUNICIPALITY

Tzaneen Dam
Babanana Water Project

THE SUPPLY AND DELIVERY OF CEMENT BAGS CLING WRAPPED TO VARIOUS PROJECTS FOR A PERIOD OF 36 MONTHS TO DWS CONSTRUCTION NORTH.

THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL -FAILURE TO COMPLY WILL INVALIDATE YOUR BID

NOTE: PRICE ADJUSTMENT WILL ONLY BE ALLOWED AT THE PERIODS AND TIMES AS SPECIFIED IN THE BIDDING DOCUMENT

CLOSING TIME 11:00am ON: 18 JULY 2023

BID NO.: DWS11-0623 (WTE)

NAME OF BIDDER:

OFFER TO BE VALID FOR 90 DAYS FROM CLOSING DATE OF BID

ITEM NO.	DESCRIPTION	UNIT RATE INCLUSIVE OF ALL APPLICABLE COSTS
1	Tzaneen Dam	
1.1	Cement bags - 32.5L	R...../bag (vat inclusive)
1.2	Cement bags - 32.5N	R...../bag (vat inclusive)
1.3	Cement bags - 32.5R	R...../bag (vat inclusive)
1.4	Cement bags - 42.5L	R...../bag (vat inclusive)
1.5	Cement bags - 42.5N	R...../bag (vat inclusive)
1.6	Cement bags - 42.5R	R...../bag (vat inclusive)
1.7	Cement bags - 52.5L	R...../bag (vat inclusive)
1.8	Cement bags - 52.5N	R...../bag (vat inclusive)
1.9	Cement bags - 52.5R	R...../bag (vat inclusive)
2	Babanana Water Project	
2.1	Cement bags - 32.5L	R...../bag (vat inclusive)
2.2	Cement bags - 32.5N	R...../bag (vat inclusive)
2.3	Cement bags - 32.5R	R...../bag (vat inclusive)
2.4	Cement bags - 42.5L	R...../bag (vat inclusive)
2.5	Cement bags - 42.5N	R...../bag (vat inclusive)
2.6	Cement bags - 42.5R	R...../bag (vat inclusive)
2.7	Cement bags - 52.5L	R...../bag (vat inclusive)
2.8	Cement bags - 52.5N	R...../bag (vat inclusive)
2.9	Cement bags - 52.5R	R...../bag (vat inclusive)

Note: Bidders shall provide in their bid for all labour, plant, material, implements and transport necessary for the execution of the contract and all operating and maintenance costs in accordance with the bid documents.

- Delivery basis. (See note hereunder)	CONSTRUCTION NORTH PROJECTS IN THE LIMPOPO PROVINCE
- Period required for delivery after receipt of order:	_____
Name and addresses of the supplier where the product is sourced from?	_____
- Delivery period:	*FIRM / NOT FIRM
- Is the price firm?	*FIRM / NOT FIRM
- Are you registered in terms of section 23(1) or 23(3) of the value Added Tax Act, 1991 (Act no 89 of 1991?)	*YES / NO
- If so, state your VAT registration number.	_____
- Is the offer strictly to specification?	*YES / NO
- If <u>not</u> to specification, state deviation(s)	_____

Any enquiries regarding bidding procedures may be directed to the –

Department of Water and Sanitation
Supply Chain Management Office
Private Bag X313, Pretoria, 0001.
Tel: (012) 336-6562 / 7088 / 8241 / 7596
bidenquirieswte@dws.gov.za
Or

For technical or site information –
M. J. Mutshinya
Cell: 073 300 7880 (During office hours)

PRICE ADJUSTMENTS

A. NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON-FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{D4t}{D4o} \right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1-V)Pt	=	85% of the original bid price.
D1, D2..	=	Note that Pt must always be the original bid price and not an escalated price. Each factor of the bid price e.g., labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e., it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index..... Dated.....	Index..... Dated.....	Index..... Dated.....
Index..... Dated.....	Index..... Dated.....	Index..... Dated.....

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. e.g. Labour, Transport, Materials, etc.)	PERCENTAGE OF BID PRICE

FAILURE TO COMPLETE THE ABOVE WILL RESULT IN NO PRICE INCREASE ON A NON-FIRM PRICE

WERE PRICES ARE INDICATED AS FIRM, NO PRICE INCREASE CLAIM WILL BE ENTERAINED DURING THE CONTRACT PERIOD

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

**PRICING SCHEDULE
(NON-FIRM PRICE)
BID DWS11-0623 WTE**

**AREA 2: GIYANI LOCAL MUNICIPALITY
Giyani Water Service Project**

THE SUPPLY AND DELIVERY OF CEMENT BAGS CLING WRAPPED TO VARIOUS PROJECTS FOR A PERIOD OF 36 MONTHS TO DWS CONSTRUCTION NORTH.

THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL -FAILURE TO COMPLY WILL INVALIDATE YOUR BID

NOTE: PRICE ADJUSTMENT WILL ONLY BE ALLOWED AT THE PERIODS AND TIMES AS SPECIFIED IN THE BIDDING DOCUMENT

CLOSING TIME 11:00am ON: 18 JULY 2023

BID NO.: DWS11-0623 (WTE)

NAME OF BIDDER:

OFFER TO BE VALID FOR 90 DAYS FROM CLOSING DATE OF BID

ITEM NO.	DESCRIPTION	UNIT RATE INCLUSIVE OF ALL APPLICABLE COSTS
1	Giyani Water Service Project	
1.1	Cement bags - 32.5L	R...../bag (vat inclusive)
1.2	Cement bags - 32.5N	R...../bag (vat inclusive)
1.3	Cement bags - 32.5R	R...../bag (vat inclusive)
1.4	Cement bags - 42.5L	R...../bag (vat inclusive)
1.5	Cement bags - 42.5N	R...../bag (vat inclusive)
1.6	Cement bags - 42.5R	R...../bag (vat inclusive)
1.7	Cement bags - 52.5L	R...../bag (vat inclusive)
1.8	Cement bags - 52.5N	R...../bag (vat inclusive)
1.9	Cement bags - 52.5R	R...../bag (vat inclusive)

Note: Bidders shall provide in their bid for all labour, plant, material, implements and transport necessary for the execution of the contract and all operating and maintenance costs in accordance with the bid documents.

- Delivery basis.
(See note hereunder)

**CONSTRUCTION NORTH PROJECTS
IN THE LIMPOPO PROVINCE**

- Period required for delivery after receipt of order: _____

Name and addresses of the supplier where the product is sourced from? _____

- Delivery period:

*FIRM / NOT FIRM

- Is the price firm?

*FIRM / NOT FIRM

- Are you registered in terms of section 23(1) or 23(3) of the value Added Tax Act, 1991 (Act no 89 of 1991?)

*YES / NO

- If so, state your VAT registration number.

- Is the offer strictly to specification?

*YES / NO

- If not to specification, state deviation(s)

Any enquiries regarding bidding procedures may be directed to the –

Department of Water and Sanitation
Supply Chain Management Office
Private Bag X313, Pretoria, 0001.
Tel: (012) 336-6562 / 7088 / 8241 / 7596

bidenquirieswte@dws.gov.za

Or

For technical or site information –
M. J. Mutshinya
Cell: 073 300 7880 (During office hours)

PRICE ADJUSTMENTS

A. NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON-FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
3. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{D4t}{D4o} \right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1-V)Pt	=	85% of the original bid price.
D1, D2..	=	Each factor of the bid price e.g., labour, transport, clothing, footwear, etc. Note that Pt must always be the original bid price and not an escalated price. The total of the various factors D1, D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e., it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index..... Dated.....	Index..... Dated.....	Index..... Dated.....
Index..... Dated.....	Index..... Dated.....	Index..... Dated.....

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. e.g. Labour, Transport, Materials, etc.)	PERCENTAGE OF BID PRICE

FAILURE TO COMPLETE THE ABOVE WILL RESULT IN NO PRICE INCREASE ON A NON-FIRM PRICE

WERE PRICES ARE INDICATED AS FIRM, NO PRICE INCREASE CLAIM WILL BE ENTERAINED DURING THE CONTRACT PERIOD

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

**PRICING SCHEDULE
(NON-FIRM PRICE)
BID DWS11-0623 WTE**

AREA 1: VHEMBER DISTRICT MUNICIPALITY
Nandoni Dam Remedial Action Project, Nandoni Dam
Makhado Bulk Water Supply
Nzhelele Rehabilitation Canal

THE SUPPLY AND DELIVERY OF CEMENT BAGS CLING WRAPPED TO VARIOUS PROJECTS FOR A PERIOD OF 36 MONTHS TO DWS CONSTRUCTION NORTH.

THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL -FAILURE TO COMPLY WILL INVALIDATE YOUR BID

NOTE: PRICE ADJUSTMENT WILL ONLY BE ALLOWED AT THE PERIODS AND TIMES AS SPECIFIED IN THE BIDDING DOCUMENT

CLOSING TIME 11:00am ON: 18 JULY 2023

BID NO.: DWS11-0623 (WTE)

NAME OF BIDDER:

OFFER TO BE VALID FOR 90 DAYS FROM CLOSING DATE OF BID

ITEM NO.	DESCRIPTION	UNIT RATE INCLUSIVE OF ALL APPLICABLE COSTS
1	Nandoni Dam Remedial Action Project, Nandoni Dam	
1.1	Cement bags - 32.5L	R...../bag (vat inclusive)
1.2	Cement bags - 32.5N	R...../bag (vat inclusive)
1.3	Cement bags - 32.5R	R...../bag (vat inclusive)
1.4	Cement bags - 42.5L	R...../bag (vat inclusive)
1.5	Cement bags - 42.5N	R...../bag (vat inclusive)
1.6	Cement bags - 42.5R	R...../bag (vat inclusive)
1.7	Cement bags - 52.5L	R...../bag (vat inclusive)
1.8	Cement bags - 52.5N	R...../bag (vat inclusive)
1.9	Cement bags - 52.5R	R...../bag (vat inclusive)
2	Makhado Bulk Water Supply	
2.1	Cement bags - 32.5L	R...../bag (vat inclusive)
2.2	Cement bags - 32.5N	R...../bag (vat inclusive)
2.3	Cement bags - 32.5R	R...../bag (vat inclusive)
2.4	Cement bags - 42.5L	R...../bag (vat inclusive)
2.5	Cement bags - 42.5N	R...../bag (vat inclusive)
2.6	Cement bags - 42.5R	R...../bag (vat inclusive)
2.7	Cement bags - 52.5L	R...../bag (vat inclusive)
2.8	Cement bags - 52.5N	R...../bag (vat inclusive)
2.9	Cement bags - 52.5R	R...../bag (vat inclusive)

3	Nzhelele Rehabilitation Canal	
3.1	Cement bags - 32.5L	R...../bag (vat inclusive)
3.2	Cement bags - 32.5N	R...../bag (vat inclusive)
3.3	Cement bags - 32.5R	R...../bag (vat inclusive)
3.4	Cement bags - 42.5L	R...../bag (vat inclusive)
3.5	Cement bags - 42.5N	R...../bag (vat inclusive)
3.6	Cement bags - 42.5R	R...../bag (vat inclusive)
3.7	Cement bags - 52.5L	R...../bag (vat inclusive)
3.8	Cement bags - 52.5N	R...../bag (vat inclusive)
3.9	Cement bags - 52.5R	R...../bag (vat inclusive)

Note: Bidders shall provide in their bid for all labour, plant, material, implements and transport necessary for the execution of the contract and all operating and maintenance costs in accordance with the bid documents.

- Delivery basis.
(See note hereunder) CONSTRUCTION NORTH PROJECTS
IN THE LIMPOPO PROVINCE
- Period required for delivery after receipt of order: _____
- Name and addresses of the supplier where the product is sourced from? _____
- Delivery period: *FIRM / NOT FIRM
- Is the price firm? *FIRM / NOT FIRM
- Are you registered in terms of section 23(1) or 23(3) of the value Added Tax Act, 1991 (Act no 89 of 1991?) *YES / NO
- If so, state your VAT registration number. _____
- Is the offer strictly to specification? *YES / NO
- If not to specification, state deviation(s)

Any enquiries regarding bidding procedures may be directed to the –

Department of Water and Sanitation
Supply Chain Management Office
Private Bag X313, Pretoria, 0001.
Tel: (012) 336-6562 / 7088 / 8241 / 7596
bidenquirieswte@dws.gov.za

Or

For technical or site information –
M. J. Mutshinya
Cell: 073 300 7880 (During office hours)

PRICE ADJUSTMENTS

A. NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON-FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
4. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{D4t}{D4o} \right) + VPt$$

Where:

- Pa = The new escalated price to be calculated.
 (1-V)Pt = 85% of the original bid price.
Note that Pt must always be the original bid price and not an escalated price.
 D1, D2.. = Each factor of the bid price e.g., labour, transport, clothing, footwear, etc.
 The total of the various factors D1, D2...etc. must add up to 100%.
 R1t, R2t..... = Index figure obtained from new index (depends on the number of factors used).
 R1o, R2o = Index figure at time of bidding.
 VPt = 15% of the original bid price.
 This portion of the bid price remains firm i.e., it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index..... Dated.....	Index..... Dated.....	Index..... Dated.....
Index..... Dated.....	Index..... Dated.....	Index..... Dated.....

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. e.g. Labour, Transport, Materials, etc.)	PERCENTAGE OF BID PRICE

FAILURE TO COMPLETE THE ABOVE WILL RESULT IN NO PRICE INCREASE ON A NON-FIRM PRICE

WERE PRICES ARE INDICATED AS FIRM, NO PRICE INCREASE CLAIM WILL BE ENTERAINED DURING THE CONTRACT PERIOD

Pricing Schedule: Purchases (Non-firm prices)
(SBD 3)

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

<u>Full Name</u>	<u>Identity Number</u>	<u>Name of State institution</u>

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**

.....

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

3. DECLARATION

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

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) Either the 80/20 preference point system will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)} \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)
Women Ownership	5	
Disability Ownership	5	
Youth Ownership	5	
Location of enterprise (local equals province)	2	
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	3	
TOTAL SCORED POINTS	20	
Women Ownership	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
- i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

