



**water & sanitation**

Department:  
Water and Sanitation  
**REPUBLIC OF SOUTH AFRICA**

**DUE AT 11:00**

**ON**

**13 NOVEMBER 2024**

**BID WTE WTE-0158-NC**

**SUPPLY, DELIVERY, AND INSTALLATION OF 1.5KM FENCE AT INJAKA DAM UNDER GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS. IT IS ESTIMATED THAT TENDERERS MUST HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 2SQ OR HIGHER.**

**SUBMIT BID DOCUMENTS TO:**

**TO BE DEPOSITED IN THE BID BOX AT**

**DEPARTMENT OF WATER AND SANITATION  
GROBLERSDAL AREA OFFICE (AQUAVILLE)  
R25 BRONKHORSTSPRUIT ROAD (OPPOSITE LOSKOP IRRIGATION BOARD)  
GROBLERSDAL**

**COMPULSORY BRIEFING SESSION**

**DATE: 05 NOVEMBER 2024**

**VENUE: INJAKA DAM (Coordinates: 24°53'24.6"S, 31°04'37"E)**

**TIME: 10:00 am**

**BIDDER: (Company address and stamp)**

**DEPARTMENT OF WATER AND SANITATION**

**BID WTE WTE-0158-NC**

**THE SUPPLY, DELIVERY, AND INSTALLATION OF A 1.5KM FENCE AT INJAKA DAM UNDER GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS.**

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## **DEPARTMENT OF WATER AND SANITATION**

### **BID WTE WTE-0158-NC**

**THE SUPPLY, DELIVERY, AND INSTALLATION OF A 1.5KM FENCE AT INJAKA DAM UNDER THE GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS.**

#### **SECTION 1: LEGALITIES**

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## INSTRUCTIONS TO BIDDERS

### 1. ISSUING OF DOCUMENTS

- (a) A complete set of bid documents are issued to a prospective Bidder.
- (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 or the drawing(s) contain any obvious errors, the bidders must immediately notify the Department to have any discrepancy rectified or clarified before submitting this bid.

Such clarification will be valid only if made by the Department through formal amendment as described hereunder before 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, 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 or in connection with the submission of bids that conflict with the conditions laid down in this document.
- (e) Each page of the completed document that will be submitted should be initiated by the Bidder at the bottom of the page.

### 2. QUERIES CONCERNING THIS BID

Queries of a specific technical nature may be directed to **the Supply Chain Management office at 013 262 6814/ 6846** or maybe made in writing to: [seloloi@dws.gov.za/](mailto:seloloi@dws.gov.za)  
[Kekanam4@dws.gov.za](mailto:Kekanam4@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) **SBD 3.1 in the bid document and the Pricing Schedule must be fully completed and priced out by the bidder. 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 cover letter and supporting documents, shall be sealed in an envelope endorsed:

**"ORIGINAL BID FOR BID WTE - 0158 NC THE SUPPLY, DELIVERY AND INSTALLATION OF 1.5KM FENCE AT INJAKA DAM UNDER GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS, and the name of the Bidder shall be clearly shown.**

- (b) Bids sealed and endorsed as above, must be deposited in the bid box situated at:

**Department of Water and Sanitation  
Groblersdal area office (Aquaville)  
R25 Bronkhorspruit Road – (Opposite Loskop Irrigation Board)  
Groblersdal  
0470**

and not later than 11:00 on the date stipulated on the front cover of this document.

## **5. SIGNATURE ON BIDS**

The Bid, if by an individual, must be signed by that individual or by someone on his behalf duly authorized thereto, and proof of such authority must be produced. If the bid is by a Company, it must be signed by a person duly authorized 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.

If the bid is submitted by a 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 notarially 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 authorizing the person who signed the bid to do so.

## **6. GENERAL CONDITIONS OF CONTRACT**

The General Conditions of Contract, as attached shall be regarded as an integral part of the contract documents.

## **7. BIDDERS DISCLOSURE**

**This document must be completed in full.**

Bidders' attention is drawn particularly to PARAGRAPH 2.3 which requires the bidder to disclose if the company or any of the directors have an interest in other companies whether they have bided or not.

Bidders are required to provide all information. Should a bidder have more companies to declare such information can be provided on a separate sheet in the format prescribed in the form and be attached to the SBD 4. Information captured must be in line with what is captured in the CSD report

## **8. 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 per 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.

## **9. TELEGRAPHIC BIDS**

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

**10. THE DEPARTMENTS RIGHT TO DECLINE ANY BID**

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

**11. THE DEPARTMENT IS NOT LIABLE FOR THE BIDDER'S EXPENSES**

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

**12. PAYMENTS UNDER THE CONTRACT**

All payments due to the Bidder in terms of the contract will be done through Electronic Fund Transfer.

**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 and particulars of accepted bids are published weekly in the Government Tender Bulletin.

**15. EVALUATION CRITERIA**

Bids will be evaluated following the new Preferential Procurement Regulations, 2022, using the 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000). The lowest acceptable bid will score special goals as follows: Women = **5 points**, Disability = **5 points**, Youth = **5 points**, Location of an enterprise (local equals province) = **2 points**, and B-BBEE status level contributors from level **1 to 2** which are QSE or EME = **3 points**

Bids received will be evaluated in three (4) phases namely:

- Mandatory compliance
- Functionality compliance
- Administrative Compliance, and
- Price and Points for specific goals

**DEPARTMENT OF WATER AND SANITATION**

**BID WTE 0158 NC**

**THE SUPPLY, DELIVERY, AND INSTALLATION OF A 1.5KM FENCE AT INJAKA DAM UNDER THE GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS.**

**SECTION 2: SPECIFICATIONS**

**CONTENTS**

**1. SPECIFICATION**

## **STANDARD SPECIFICATION**

### **1. SCOPE OF WORKS**

Installation of 1.5km hot-dipped galvanized diamond mesh fence with post and stay post.

- Install Hot-dipped galvanized diamond mesh fence 50mmx3mmx1 800mmx3 000mm x50 rolls.
- Install hot-dipped galvanized round dome steel posts with welded caps and base plates of 150mmx150mmx3mm. Post size to be 50mmx1.6mmx2 400mm.
- Install hot-dipped round dome steel stay posts with bolts 50mmx1.6mmx2 400mm.
- Install a post with concrete embedded in the ground.
- Install fence using galvanizing wire 5mmx5kg (202m)
- Install fence using galvanizing wire 2mmx5kg (202m)

### **2. TECHNICAL SPECIFICATIONS**

Any supplier to submit a tender concerning this project shall ensure compliance and acceptance of the information below:

#### **Fence**

- The height of the fence shall be 1 800mm high x 3mm thickness.
- The fencing to be supplied shall be hot-dipped galvanized diamond mesh.
- The fence aperture shall be 50mm x 50mm.

#### **Post-installation preparations guidelines**

- The post shall be installed 600 mm deep at intervals of 4,000 mm.
- The post opening shall be excavated 400mmx400mmx600mm.
- The concrete mixture shall be carefully consolidated when installing the posts and shall be free of voids and have a concrete strength of 25MPa.
- Local premium cement for precast products shall be used in the concrete mixture similar to PPC Surecast cement.
- The concrete shall be allowed to cure for a minimum of seven (7) days before installing any additional components to the post.
- The post shall be set plumb and follow the indicated alignment.

#### **Posts**

- The post to be used shall be a hot-dipped galvanized round steel tube with round dome steel caps, including a pole base of 150mmx150mmx3mm.
- The diameter of the post shall be 50mmx2mm.
- The posts shall have a height of 2 400mm.
- The post shall have hot-dipped galvanized round dome steel pole caps 76mm welded onto the pole.
- The fence will be tied to the post using 2mmx5kg and 5mmx5kg galvanized wire.

#### **Stays**

- The stays shall be 50mmx2mmx2 750mm.
- The stays shall be manufactured at a 45-degree angle with a 12mm hole, to fit to post.
- The stays shall be bent for 400mm length from the top of the stay pole.
- The stays shall be bolted to the posts.

#### **Hot-dipped galvanizing process guideline requirements**

- The Contractor shall provide hot-dipped galvanizing posts and fencing materials.
- The post shall be degreased and pickled in either sulphuric or hydrochloric acid.



- Hot flux shall be applied to the steel post material in a solution of zinc chloride and ammonium chloride.
- The post shall be dipped in a molten zinc bath of 440-465 degrees Celsius for the formation of a coating of molten zinc-iron alloys to provide two layers of corrosion control for the steel to form the barrier between the atmosphere and the carbon steel.
- A minimum micron requirement shall be 80 microns of dry film thickness.

### 3. MATERIAL INSPECTION

- The Contractor shall ensure that all materials supplied meet the specified requirements.
- The Employer's representative shall inspect the materials for: - Thickness and diameter - Galvanizing quality (thickness and adherence) - Free from defects (cracks, bends, etc.), and check for compliance with specified dimensions before the material is delivered.
- The inspection shall be conducted at the Contractor's premises or site, or the contractor shall organize a factory for inspection.
- The Employer reserves the right to inspect and test the materials at any stage of the project
- Any defects or non-compliances found during inspection shall be rectified by the Contractor at their expense.
- The inspection of materials will be subsequently arranged with the bidder (s) recommended for award and prior approval.

### 4. PROJECT REQUIREMENTS FOR THE CONTRACTOR

- It is estimated that tenderers **must be registered with the CIDB grading 2SQ or higher.**
- The Contractor shall attend a **mandatory site briefing session** and inspect the site to verify all necessary measurements
- The Contractor shall submit a detailed programme to the Client within ten (10) working days after the date of receiving a letter of acceptance.

#### 4.1. General

The Contractor is referred to SANS 1921: 2004: Construction and Management Requirements for Works Contracts, Part 1: General Engineering and Construction Works, this specification shall apply to the contract under consideration and the Contractor shall comply with all requirements relevant to the project. Certain aspects however require further attention as described hereafter.

#### 4.2. Quality Assurance (QA)

The Contractor will be solely responsible for producing work that complies with the Specifications to the satisfaction of the Engineer. To this end, it will be the full responsibility of the Contractor to institute an appropriate Quality Assurance (QA) system on site. The Engineer will audit the Contractor's QA system regularly to verify that adequate independent checks and tests are being carried out and to ensure that the Contractor's control is sufficient to identify any possible quality problems that could cause a delay or failure.

The Contractor shall ensure that efficient supervisory staff, the required transport, instruments, equipment, and tools are available to control the quality of his workmanship following his QA system. His attention is drawn to the fact that it is not the duty of the Engineer or the Engineer's representative to act as foreman.

The Quality Control Plan shall be approved by the Engineer before any work can commence on-site or at the factory. A factory acceptance test (FAT) shall be conducted on a sample pole and fence before the whole batch of poles and fence is galvanized.

### 4.3. Housing/camping

The Contractor shall be responsible for making his/her arrangements for accommodation for their staff. No accommodation will be allowed on the site.

### 4.4. Environmental Considerations

An environmental management plan shall be set up to ensure the proper environmental management of the contract. The service provider to ensure they conform with the applicable acts and standards. i.e. National Environmental Management Act.

### 4.5. Permission for access

No access to the site will be given unless confirmed approval from the Client has been obtained. Vehicles accessing the site shall be required to keep their speeds below a reasonable limit to minimize the creation of dust and so as not to endanger residents.

## 5. OCCUPATIONAL HEALTH AND SAFETY

It is a requirement that this Contractor shall provide a safe and healthy working environment and to direct all his activities in such a way that his employees and any other persons who may be directly affected by his activities are not exposed to hazards to their safety and health. The Contractor shall assume full responsibility to conform to all the provisions of the Occupational Health and Safety Act NO. 85 and Amendment Act No. 181 of 1993, and the OHSA 1993 and its Regulations.

The successful bidder will be required to adhere to the site-specific Health, Safety and Environmental requirements while on site. A successful bidder will within 14 days after the acceptance of the appointment letter (SBD 7.1 Contract Document) be required to provide the Health & Safety File documentation as a mandatory requirement.

## 6. PROJECT PERIOD

The project is to be completed within **two (2) months** after the issuing of the purchase order. Any modifications or further extensions shall be requested through the SCM and the project manager.

## 7. SPECIFICATION SUMMARY

No	Material Description	Quantity	Sizes
<b>Fencing at Injaka Dam</b>			
1.	Hot-dipped galvanized diamond mesh fence	50	50mmx50mmx3mmx1.8m x30m
2.	Hot-dipped galvanized round dome steel posts with welded-on caps and a base plate of 150mmx150mm.	375	50mmx1.6mmx2.4m x 30m rolls (post size)
3.	Hot-dipped galvanized round dome steel stay posts with bolts	50	50mmx1.6mmx2 750mm
4.	Concrete	41	m3
5.	Galvanized wire	10	5mmx5Kg (202m)
6.	Galvanized wire	10	2mmx5Kg (202m)

## EVALUATION CRITERIA

Bids will be evaluated following the new Preferential Procurement Regulations, 2022, using **80/20** preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000).

The lowest acceptable bid will score special goals as follows: Women = **5 points**, Disability = **5 points**, Youth = **5 points**, Location of the enterprise (local equals province) = **2 points**, and B-BBEE status level contributors from level **1 to 2** which are QSE or EME = **3 points**

Bids received will be evaluated in four (4) phases namely:

- Mandatory compliance,
- Functionality compliance,
- Administrative Compliance, and
- Price and Points for Specific goals claimed.

### PHASE 1: MANDATORY COMPLIANCE

Failure to comply with the listed below will render your bid non-responsive and will be disqualified

A bidder who fails to comply with the specification's requirements will be disqualified and not be considered for further evaluation.

No	Criteria	Yes	No
1	It is estimated that tenderers must have a CIDB contractor grading designation of <b>2SQ</b> or higher.		
2	Bidders must attend the compulsory briefing session. The attendance register will be utilized as proof.		
3	Fully completion of pricing schedule (SBD 3.1 form)		
4	Specification compliance: Indicate with an X on comply or not comply with the required specification		

Specification Compliance:

No	Material Description	Qty	Sizes	Comply	Not Comply
<b>Fencing at Injaka Dam</b>					
1.	Hot-dipped galvanized diamond mesh fence	50	50mmx50mmx3mmx1.8mx30m		
2.	Hot-dipped galvanized round dome steel posts with welded-on caps and a base plate of 150mmx150mm.	375	50mmx1.6mmx2.4m x 30m rolls (post size)		
3.	Hot-dipped galvanized round dome steel stay posts with bolts	50	50mmx1.6mmx2 750m m		
4.	Concrete	41	m3		
5.	Galvanized wire	10	5mmx5Kg (202m)		
6.	Galvanized wire	10	2mmx5Kg (202m)		

## PHASE 2: FUNCTIONALITY COMPLIANCE

Bids that fail to achieve a minimum of **65 out of 100** will not be considered for phase 4 of the evaluation.

The weight that will be allocated to each functionality criterion is as follows :1 = poor, 2 = average, 3 = good, 4 = very good, and 5 = excellent. The evaluators are to score the bidder on a scale of 1 to 5 and use the scored value to determine the achieved weight of the criterion.

The following formula will be used to convert the total score to a percentage for functionality:

$$Ps = \frac{So}{Ms} \times Ap$$

Where:

Ps = percentage scored for functionality by bid/proposal under consideration

So = total score of bid/proposal under consideration

Ms = maximum possible score

Ap = percentage allocated for functionality

Criteria		Points Value	Maximum Weight
FUNCTIONALITY	<b>Company Track Record / Contactable references</b> Submit a company profile detailing the company experience and a list of signed relevant reference letters for previously completed projects from clients/employers.		<b>25</b>
	5 or more similar projects.	<b>5</b>	
	4 similar projects.	<b>4</b>	
	3 similar projects.	<b>3</b>	
	2 or less similar projects.	<b>2</b>	
	<b>Methodology</b> The method that will be used to complete the project should indicate: <b>Project Plan:</b> <ul style="list-style-type: none"> <li>o Communication Plan</li> <li>o Execution Plan</li> <li>o Quality Plan</li> <li>o Project Closing Plan</li> </ul>		<b>25</b>
	All 4 plans	<b>5</b>	
	Three plans	<b>4</b>	
	Two plans	<b>3</b>	
	One plan	<b>1</b>	
	<b>Availability of relevant equipment and resources to complete the project.</b> The Bidder to provide evidence of vehicles/ truck and machinery owned or to be hired/rented to carry out the project.  Registration Certificates of the vehicle/truck or the letter from the Lessor confirming the lease agreement should be attached.		<b>20</b>

	Vehicle/ Truck and own tools & equipment	<b>5</b>	
	Vehicle/Truck only	<b>3</b>	
	Own tools and equipment only	<b>3</b>	
	<b>Experience and qualifications of project manager</b> (Attach CV and relevant qualifications)		
	Above 5 years	<b>5</b>	<b>15</b>
	3 – 5 years	<b>4</b>	
	1 – 3 years	<b>3</b>	
	0 years	<b>0</b>	
	<b>Experience and qualifications of artisan/ foreman</b> (Attach CV and relevant qualifications)		<b>15</b>
	Above 5 years	<b>5</b>	
	3 – 5 years	<b>4</b>	
	1 – 3 years	<b>3</b>	
	0 years	<b>0</b>	
<b>TOTAL</b>			<b>100</b>

### PHASE 3: ADMINISTRATIVE COMPLIANCE

Bidders are required to complete and submit the following documents which should form part of the bid submitted by the closing date. - Failure to comply may lead to disqualification of the proposal.

No	Criteria	Yes	No
1	Tax compliance with SARS (to be verified through CSD or SARS). Attach a copy of a Tax Clearance pin page.		
2	Companies must be registered with the National Treasury's Central Supplier Database and submit CSD report. Provide MAAA number on SBD1		
3	Active registration with the Company Intellectual Property Commission (to be verified through CSD or CIPC). Attach a copy of the CIPC / CIPRO certificates.		
4	A valid copy of the B-BBEE Status Level Verification Certificate or a valid sworn affidavit (failure to submit, the Bidder will forfeit the relevant points allocated for B-BBEE under specific goals)		
5	Complete, sign, and submit Standard Bidding Documents forms (SBD1, SBD4, and SBD 6.1 and <b>Annexure C</b>		
6	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 the Financial Service Board		
7	Attach proof of CIDB registration (CRS number)		
8	The stipulated minimum threshold percentage for local production and content for all <b>Fencing Materials</b> is 100%, as stipulated by the Department of Trade and Industry (DTi) is applicable. Please make yourself aware of the stipulated minimum threshold percentage of the specific item(s) as per the specifications. <b>Annexure C</b> needs to be completed and is		

No	Criteria	Yes	No
	available on the Department: Trade and Industry website. <a href="http://www.thedtic.gov.za/sectors-and-services-2/industrial-development/industrial-procurement/">http://www.thedtic.gov.za/sectors-and-services-2/industrial-development/industrial-procurement/</a>		
9	Resolution/Authorization or Proxy letter to prove that the representative or signatory of the service provider/Institution is duly authorized to sign on behalf of the service provider/institution and must attach a certified ID copy of the person assigned		

Therewith I, \_\_\_\_\_ (Bidder's Name) declare that

I have read, completed, and understood the above specifications.

\_\_\_\_\_  
Bidder's Signature

\_\_\_\_\_  
Date

#### PHASE 4: PRICE AND SPECIFIC GOALS

Bid proposals will be evaluated based on the 80/20 preference points system following the PPPFA (Act no 5 of 2000), where a maximum of 80 points will be awarded in respect of price and a maximum of 20 points will be awarded for specific goals.

Points claimed will be according to a bidder's specific goals claimed as indicated in Table 1 below.

<b>The specific goals allocated points in terms of this tender</b>	<b>Number of maximum points allocated (80/20 system)</b>
<b>Women</b>	<b>5</b>
<b>People with disability</b>	<b>5</b>
<b>Youth (35 and below)</b>	<b>5</b>
<b>Location of enterprise (local equal province) e.g. Mpumalanga</b>	<b>2</b>
<b>B-BBEE status level contribution from levels 1 to 2 which are QSE or EME</b>	<b>3</b>
<b>Total points for SPECIFIC GOALS</b>	<b>20</b>

Bidders should note that, points may be claimed for B-BBEE in terms of the preferential procurement Regulation, 2022. Such claim should be accompanied by either an **Original SANAS** accredited certificate or a **certified copy** of such a certificate to qualify for the points, Sworn affidavit will be accepted.

**DEPARTMENT OF WATER AND SANITATION**

**BID WTE WTE-0158-NC**

**THE SUPPLY, DELIVERY, AND INSTALLATION OF A 1.5KM FENCE AT INJAKA DAM UNDER THE GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS.**

**SECTION 3: SBD 3.1 – PRICING SCHEDULE**

**CONTENTS**

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE

SBD 3.1 – PRICING SCHEDULE



## **PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE**

### **1. GENERAL**

The SBD 3.1 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**

The quantities given in the SBD 3.1 can be subject to change. **The Department reserves the right to only purchase one product per item or one item or none of the items in the pricing schedule.**

The validity of the contract will in no way be affected by differences between the quantities in SBD 3.1 and the quantities finally certified for payment.

### **3. PRICING OF THE SCHEDULE**

The rates to be filled in the SDB 3.1 should include all costs. All rates and amounts quoted in the SBD 3.1 shall be in Rand and shall include VAT.

### **4. CORRECTION OF ENTRIES**

Incorrect entries shall not be erased or obliterated with correction fluid, the use of correction fluid will invalidate your bid, 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, failure to initial where the correction was done will invalidate your bid.



**water & sanitation**

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA

### PRICING SCHEDULE – FIRM PRICES

#### THE SUPPLY, DELIVERY, AND INSTALLATION OF 1.5KM FENCE AT INJAKA DAM UNDER GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

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

Name of bidder: .....	Bid Number: WTE - 0158- NC
Closing Time 11:00 am	Closing date: 13 November 2024

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

The financial proposal should be detailed and broken down into specific fee categories and be VAT-inclusive.

NO	MATERIAL DESCRIPTION	QTY	SIZE	UNIT PRICE	BID PRICE IN RSA CURRENCY
1.	Hot-dipped galvanized diamond mesh fence	50	50mmx50mm x3mmx1.8mx 30m		
2.	Hot-dipped galvanized round dome steel posts with welded-on caps and base plate of 150mmx150mm.	375	50mmx1.6m mx2.4m x 30m rolls (post size)		
3.	Hot-dipped galvanized round dome steel stay posts with bolts	50	50mmx1.6m mx2 750mm		
4.	Concrete	41	m3		
5.	Galvanized wire	10	5mmx5Kg (202m)		
6.	Galvanized wire	10	2mmx5Kg (202m)		
<b>Sub-Total</b>					
<b>VAT 15%</b>					
<b>Delivery Cost</b>					
<b>Total Bid Price</b>					

- Required by: .....
- At: .....  
.....
- Brand and model .....
- Country of origin .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....  
\*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

**PART A  
INVITATION TO BID**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF WATER AND SANITATION</b>					
BID NUMBER:	<b>WTE-0158-NC</b>		CLOSING DATE:	<b>13 NOVEMBER 2024</b>	
			CLOSING TIME:	<b>11:00</b>	
DESCRIPTION	THE SUPPLY, DELIVERY, AND INSTALLATION OF 1.5KM FENCE AT INJAKA DAM UNDER GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
<b>DEPARTMENT OF WATER AND SANITATION</b>					
<b>GROBLERSDAL AREA OFFICE</b>					
<b>AQUAVILLE</b>					
<b>GROBLERSDAL</b>					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	<b>Ms. IM Selolo</b>		CONTACT PERSON	<b>Mr. R Rasivhenge</b>	
TELEPHONE NUMBER	<b>013 262 6814 / 078 195 5545</b>		TELEPHONE NUMBER	<b>082 873 4174</b>	
E-MAIL ADDRESS	<a href="mailto:Seloloi@dws.gov.za">Seloloi@dws.gov.za</a>		E-MAIL ADDRESS	<a href="mailto:rasivhenget@dws.gov.za">rasivhenget@dws.gov.za</a>	
<b>SUPPLIER INFORMATION</b>					
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 /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
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	
<b>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.</b>					

## 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, 2022, 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](http://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 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: .....



## BIDDER'S DISCLOSURE

### 1. PURPOSE OF THE FORM

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

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

### 2. Bidder's declaration

- 2.1 Is the bidder or any of its directors/trustees/shareholders/members/partners or any person having a controlling interest <sup>1</sup> 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 proprietors/directors/trustees/shareholders/members/ partners or any person having a controlling interest in the enterprise, in the table below.

Full Name	Identity Number	Name of State institution

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

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

YES/NO

- 2.2.1 If so, furnish particulars:

.....  
.....

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

YES/NO

- 2.3.1 If so, furnish particulars:

.....  
.....

### 3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium <sup>2</sup> 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.
- 3.4 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.
- 3.5 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.

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

- 3.6 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



## **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.

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:

	<b>POINTS</b>
<b>PRICE</b>	<b>80</b>
<b>SPECIFIC GOALS</b>	<b>20</b>
<b>TOTAL POINTS FOR PRICE AND SPECIFIC GOALS</b>	<b>100</b>

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 PREFERENCE POINT SYSTEMS

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

**80/20**

$$Ps = 80 \left( 1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest 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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Who are women	5	
Who has disability	5	
Who is a youth	5	
Location of enterprise (local equals province)	2	
<b>B-BBEE</b> status level contributions from level 1 to 2 which are <b>EME</b> or <b>QSE</b>	3	

#### **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 SURNAME:** .....

**DATE:** .....

**ADDRESS:** .....

.....

.....