



DEPARTMENT OF WATER AND SANITATION  
REPUBLIC OF SOUTH AFRICA

**DUE AT 11:00 ON**

**(12 FEBRUARY 2021)**

**BID WQ 10131 (WTE)**

## RENOVATION OF TWO HOUSES AT VAAL DAM

### Compulsory Briefing Session

**Date:** 09 February 2021

**Time:** 11H00

**Venue:** Department of Water and Sanitation (VAAL DAM)  
McKenzie Street  
Vaal Dam  
Denneysville

**CIBD grading: 1 CE / 1 GB**

**SUBMIT BID DOCUMENTS TO:**

THE BID BOX AT ENTRANCE OF:

1<sup>st</sup> Floor Praetor Forum Building  
267 Lillian Ngoyi streets, Pretoria 0001

BIDDER: (Company address and stamp)

COMPILED BY: (IBOM: Central Operations)

**DEPARTMENT OF WATER AND SANITATION**  
**BID WQ 10131 (WTE)**  
**RENOVATION OF TWO HOUSES AT VAAL DAM**

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**DEPARTMENT OF WATER AND SANITATION**

**BID WQ 10131 (WTE)**

**RENOVATION OF TWO HOUSES AT VAAL DAM**

**SECTION 1: LEGALITIES**

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**DEPARTMENT OF WATER AND SANITATION**

**BID WQ 10131 (WTE)**

**RENOVATION OF TWO HOUSES AT VAAL DAM**

**1. INSTRUCTIONS TO BIDDERS**

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## INSTRUCTIONS TO BIDDERS

### 1. ISSUING OF DOCUMENTS

- (a) A complete sets 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 in order 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 are in 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 may be discussed personally or telephonically with Mr RL Netshandama on 082 782 4917 or may be directed in writing to: The Director: IBOM: Central Operations DEPARTMENT OF WATER AND SANITATION, Private Bag x 270 Pretoria 0001

### 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 covering letter and supporting documents, shall be sealed in an envelope endorsed:

**"ORIGINAL BID FOR WQ 10131WTE: RENOVATION OF TWO HOUSES AT VAAL DAM** and the name of the Bidder shall be clearly shown.

- (b) Bids sealed and endorsed as above, will be received by: The Supply Chain Management Office or may be deposit in the bid box at the entrance of the Praetor Forum Building 267,Lilian Ngoyi Pretoria 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 authorised thereto and proof of such authority must be produced. 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.

The successful bidder will be required to submit a "Letter from the manufacturer" confirming the supply arrangement within 14 days after the approval of the bid.

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 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 authorising 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.

## 6. FORM SBD 1

The copy of Form SBD 1 (Invitation to Bid), annexed to these documents, must be completed and signed by the Bidder. **Failure to do so will deem your bid invalid.**

## 7. PREFERENCE POINT SYSTEM

Bidder desirous of claiming preference must fully complete and sign the Preference Certificate, Form SBD 6.1 or **no preference will be allowed.** A copy of your company registration forms must be submitted with the bid document.

### NOTICE TO ALL POTENTIAL BIDDERS

**PLEASE NOTE THAT PREFERENCE POINTS CLAIMED IN THE STANDARD BIDDING DOCUMENT PROVIDED WILL BE AUDITED BY AN INDEPENDENT PROFESSIONAL SERVICE PROVIDER. SUPPLIERS THAT PROVIDE INCORRECT OR FALSE INFORMATION REGARDING THE OWNERSHIP OF THEIR COMPANY, RUNS THE RISK OF BEING PROSECUTED WITH THE POSSIBLE RESTRICTION FROM PARTICIPATING IN CONTRACT WITH ANY DEPARTMENT IN THE SPHERE OF GOVERNMENT. PARTICULAR ATTENTION SHOULD BE GIVEN TO THE CONTENT OF SBD 6.1, PARAGRAPH 8.10.**

## 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 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.

## 10. TELEGRAPHIC BIDS

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

## 11. THE DEPARTMENTS RIGHT TO DECLINE ANY BID

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

## 12. DEPARTMENT NOT LIABLE FOR BIDDER'S EXPENSES

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

### 13. PAYMENTS UNDER THE CONTRACT

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

### 14. EVALUATION CRITERIA

Bids will be evaluated in accordance with the new Preferential Procurement Regulations, 2017, 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 80 points for price and a maximum of 20 points will be awarded for attaining the Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution. Bids received will be evaluated on the three (3) phases namely **Administrative Compliance, Technical compliance** and **Price and Preference Points Claimed**.

The evaluation committee will be following a phased approach during evaluation

#### **Phase 1**

##### **Administrative Compliance**

Bidders are required to complete and submit the following documents which should form part of the bid submitted by closing date.

- a) Tax Compliant with SARS. To be verified through Central Supplier Database on the day of evaluation. Bidders must attach proof of Tax Compliant from SARS
- b) Completion, signing and submission of standard bidding document ( SBD 1 ,SBD 4, SBD 6.1,SBD 8,SBD 9)
- c) Submit Active registration with CIPC/ CIPRO
- d) **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**
- e) Indicate with an X comply or not comply with the required specifications

COMPLY

NOT COMPLY

#### **Phase 2- MANDATORY COMPLIANCE- (Omission to comply the bidder will be disqualification)**

- a) Completion of pricing schedule ( SBD 3.1)
- b) **CIDB grading 1 CE / 1 GB**
- c) **Compulsory Briefing Session**

#### **Phase 3**

##### **Evaluation of price and preference points claimed as set out in SBD 6.1**

##### **B-BBEE Points**

Bidders should note that, points may be claimed for B-BBEE in terms of the preferential procurement Regulation, 2017. 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.

### 15. REJECTION OF BID

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

### 16. 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.

**DEPARTMENT OF WATER AND SANITATION**

**BID WQ 10131 (WTE)**

**RENOVATION OF TWO HOUSES AT VAAL DAM**

**SECTION 2:            SPECIFICATIONS**

**CONTENTS**

1.        SPECIFICATION

**NOTE:**

**Failure to indicate whether you comply or not comply in the Specification. (\*Clearly indicate your compliance by either writing YES or NO under the corresponding column.) Failure to indicate with a YES or a NO will render your bid non-responsive and the bid will be disqualified.**



## SPECIFICATIONS

(Clearly indicate with a YES or a NO in the below columns)

	STANDARD SPECIFICATIONS : RENOVATION OF TWO HOUSES AT VAAL DAM	COMPLY	DO NOT COMPLY
1.	<b>SPECIFICATIONS AND TECHNICAL NOTES</b>		
1.1	<b>Roof leaks</b>		
	Inspect and fix roof leaks		
1.2	<b>Painting</b>		
	The existing paint to be scrapped and application of trade pro undercoat is expected before any painting work can be done.		
	All cracks on the walls to be filled with polyfilla and smoothed to match the wall.		
	Repainting of the internal walls with good quality paint (Similar to Plascon or Dulux) – Colour to be <b>Dulux 30BB 83/001 Night Jewels 6 (grey tone)</b>		
1.3	<b>Windows and glazing</b>		
	All glazing shall be according to SANS 10400 (Part N)		
1.4	<b>Door locks</b>		
	Provide and replace the door locks with similar type/s (only the ones that are broken)		
1.5	<b>Floor Tiles</b>		
	Must be of A – Grade quality		
	Tiles will be used in all the rooms and verandas (approximately 320 m <sup>2</sup> per house but the bidders must measure and confirm before quoting as they will be expected to deliver even if the approximate dimensions do not correspond with the already built house)		
	Tiles must have a dimension of 600 mm x 600 mm (all rooms excluding the verandas and bathrooms)		
	The type of tile to be supplied is to be equivalent to <b>“Felicia White EcoTec Shiny Glazed Porcelain Floor Tile”</b>		
	Tile skirting to be constructed from the tile off-cuts with a height of 100 mm.		
	Must be compatible with thick and thin bed applications		
	Floor tiles in the bathrooms and toilets, and verandas to be <b>“Anouk Grey Matt EcoTec Ceramic Floor Tile”</b>		
	Floor tile for the shower to be mosaic tile (non-slippery) – colour to be decided upon award		
1.6	<b>Tile Grout</b>		
	Must be supplied in powder form and the colour must blend in with the colour of the tile supplied		
	Must be resistant to mould growth and crack free		
	Must be compatible with joints up to 8 mm wide		
1.7	<b>Wall Tiles</b>		
	The successful bidder will be expected to remove the existing wall tiles on the walls.		
	To be supplied and installed in the bathrooms and kitchen		
	Must be a Ceramic Wall Tile; A – Grade quality.		
	Must have a dimension of 400 mm x 250 mm		

	<b>STANDARD SPECIFICATIONS :</b> <b>RENOVATION OF TWO HOUSES AT VAAL DAM</b>	<b>COMPLY</b>	<b>DO NOT COMPLY</b>
	The tile type to be <b>Dubrovnik Grey Matt Finish Ceramic Wall Tile</b>		
<b>1.8</b>	<b>Tile Adhesive – Bathroom and kitchen walls</b>		
	Must be waterproof.		
	Must be Superbond Adhesive		
<b>1.9</b>	<b>Tile spacers 3mm</b>		
<b>1.10</b>	<b>Carpet removal</b>		
	The successful bidder will be expected to remove the carpet for the entire house and replace it with tiles as specified. Bidders will be expected to make their own measurement and do quoting on it (own measurements). The successful bidder will be expected to remove the carpets from site at their own cost.		
<b>1.11</b>	<b>Shower</b>		
	The shower to be CrystalTech St. Marco Chrome Corner Entry Shower enclosure – CTG801 – 885 x 885 x 1850 mm. the successful bidder to break down the shower wall.		
<b>1.12</b>	<b>Kitchen sink mixer</b>		
	ITD Stainless Steel Katiki Sink Mixer Tap with all fittings and pipes		
<b>1.13</b>	<b>Basin Mixer</b>		
	Amalfi Jade Plus Chrome Basin Mixer Tap with all fittings and pipes		
<b>1.14</b>	<b>Shower Mixer</b>		
	Tivoli Bardi Chrome shower Bath mixer tap with all fittings and pipes		
<b>1.15</b>	<b>Shower Head</b>		
	ITD Fan Shower head (Chrome finish) with all fittings and pipes		
<b>1.16</b>	<b>Bath Mixer</b>		
	Tivoli Riviera chrome bath mixer tap wall type (including hand shower)		
<b>1.17</b>	<b>Fire place</b>		
	The successful bidder will be required to remove the existing fireplace stove and its fittings. The successful bidder to close the fire place chimney and replace it with the similar roof tiles.		
<b>1.18</b>	<b>Basin and cabinet</b>		
	The basin and cabinet to be White Lebo Floor Standing Cabinet & Ceramic Basin 550 mm		
<b>1.19</b>	<b>Ceiling</b>		

	<b>STANDARD SPECIFICATIONS :</b> <b>RENOVATION OF TWO HOUSES AT VAAL DAM</b>	<b>COMPLY</b>	<b>DO NOT COMPLY</b>
	Ceiling to be fixed and painted with white ceiling paint		
1.20	<b>OHS File</b>		
	The successful bidder will be required to have a safety file prior to commencement and at all times whilst on site		
<b>2.</b>	<b>COSTS AND PAYMENTS</b>		
	Bidders shall provide in their bid for all transport, material, implements and vehicles necessary for the execution of the contract and all costs in accordance with the bid documents. Payment will be made per order delivered to site. The department reserves the right to check the quantities loaded at any time.		
<b>3.</b>	<b>DELIVERY</b>		
	Delivery to site is required 7 days after receipt of an official order. It is a contractual requirement that the items be delivered as per indicated time frame after signing of the SBD7.1 by the successful bidder.		
	The delivery address is: Vaal Dam GWS		
	Deliveries may be made during the following working hours 7h30 to 16h00 from Monday to Thursday but not on the following days or periods:		
	(i) Fridays 14h00 to Mondays 7h00		
	(ii) All public holidays		
	(iii) The last Thursday and Friday of the month		
	If by any change a delivery is made outside of scheduled times the offloading will commence only the next working day and no standing time will be charged to the Department.		
	The Bidder shall nominate a contract person with whom the Department will arrange and schedule deliveries. Purchase orders for material will be placed 48 hours before delivery is required.		
	An inspection certificate of compliance signed by the Departmental representative that inspected the items shall be submitted by the Bidder at delivery.		
	DWA will decline products that do not comply with the specification and load(s) will not be accepted and will not be paid for. The declined load(s) must be removed from site ASAP for the Bidders own cost.		
	The ownership of and risk for the product purchased will pass to the Department at the point of delivery i.e. where a signed acceptance take place.		
	Defected or damaged goods will not be accepted.		
<b>4.</b>	<b>BID PRICE AND DELIVERY PERIODS</b>		
4.1	All-inclusive bid prices are required, meaning VAT, delivery and any other cost mentioned in the specification for the Bidders account must be included in the unit price. Firm bid prices and delivery periods must be submitted.		
4.2	"Firm" prices are deemed to be the prices which are only subject to the following statutory change:  (4) VAT,		

	<b>STANDARD SPECIFICATIONS :</b> <b>RENOVATION OF TWO HOUSES AT VAAL DAM</b>	<b>COMPLY</b>	<b>DO NOT COMPLY</b>
	(b) Any levy related to customs and excise (written proof must be given)		
5.	As the contractor you shall at all time, whilst on site, comply with the Occupational health and safety act (No 85 of 1993) and the new construction regulation as implemented on 18 July 2003 with particular reference to your <b>hazard identification plan, health and safety plan and specification pertaining to your sub-contract as amended from time to time and the regulation there under.</b>		
	You shall abide by the requirements of the client against any loss, claims or damages arising out of any breach by yourself of such act or regulation.		
	The successful bidder must provide his employees with the required <b>PPE</b> prior to commencing with construction work.		
	Acceptance of this contract Bid order will <u>constitute acceptance of this clause</u> as well as the acceptance of your obligation of delegation of responsible person on site.		
	<b>Proof</b> of your good standing with workmen's compensation must be provided to our office prior to your commencement on site, failing which will affect any required cover on your behalf <b>or invalidate your bid.</b>		
6.	Transportation to site entails the off-loading, site storage and erection on site.		
	All the materials shall be properly stacked on the building under construction.		
	All site inspections must be approved by the Site Agent prior to the intended visit.		
	The successful bidder shall leave the completed work and work area in a clean and tidy condition to the satisfaction of the DWS: Construction East immediately after completion of each portion of the work and shall remove and cart all rubbish, waste and excess material resulting from the contract work to an area designated by the Department representative on site.		
	Failure to remove rubbish and waste will result in the Department of Water and Sanitation doing so on your behalf and the cost thereof shall be set off against monies due to you. This cost will include but will not be limited to the cost of labour and plant. Periodic housekeeping must be carried out. If in the Department's opinion your work area is not being kept clean, the Department reserves the right to clear it up at your expense.		

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

\_\_\_\_\_  
**BIDDER'S SIGNATURE**

**DEPARTMENT OF WATER AND SANITATION**

**BID WQ 10131 (WTE)**

**RENOVATION OF TWO HOUSES AT VAAL DAM**

**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

### 4. 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 the 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, 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.

**PRICING SCHEDULE  
(Firm Prices)**

**PRICING SCHEDULE FOR THE BID WQ 10131 (WTE)**

**RENOVATION OF TWO HOUSES AT VAAL DAM**

**THIS PRICING SCHEDULE MUST BE COMPETED IN FULL – FAILURE TO COMPLY WILL INVALIDATE YOUR BID**

All prices must include labour, etc.

**CLOSING TIME 11:00 ON: 12 FEBRUARY 2021**

**BID NO.: WQ 10131 (WTE)**

**NAME OF BIDDER: .....**

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

ITEM	DESCRIPTION	QTY	UNIT OF MEASURE	RATE IN RAND	TOTAL PRICE
<b>RENOVATION OF TWO HOUSES AT VAAL DAM</b>					
1	Roof leaks	SUM	SUM	R _____	R _____
2	Painting	SUM	SUM	R _____	R _____
3	Glazing and burglar proofing	SUM	SUM	R _____	R _____
4	Door locks	8	EACH	R _____	R _____
5	Floor tiles	SUM	SUM	R _____	R _____
6	Tile grout	SUM	SUM	R _____	R _____
7	Wall tiles	SUM	SUM	R _____	R _____
8	Tile adhesive	SUM	SUM	R _____	R _____
9	Tile spacers 6 mm	SUM	SUM	R _____	R _____
10	Tile spacers 3 mm	SUM	SUM	R _____	R _____
11	Carpet removal	SUM	SUM	R _____	R _____
12	Shower	2	EACH	R _____	R _____
13	Kitchen sink mixer	2	EACH	R _____	R _____
14	Basin mixer	4	EACH	R _____	R _____

ITEM	DESCRIPTION	QTY	UNIT OF MEASURE	RATE IN RAND	TOTAL PRICE
15	Shower mixer	2	EACH	R _____	R _____
16	Shower head with accessories and pipes	2	EACH	R _____	R _____
17	Bath mixer	2	EACH	R _____	R _____
18	Fireplace removal	2	EACH	R _____	R _____
19	OHS File	1	EACH	R _____	R _____
20	Completion certificate	1	EACH	R _____	R _____
				<b>SUB TOTAL</b>	R _____
				<b>VAT @ 15%</b>	R _____
				<b>TOTAL BID PRICE</b>	R _____

NB: All prices must include travelling, labour cost etc.

- Country of origin:
- Delivery basis.  
(See note hereunder)
- **Period required for delivery after receipt of order:**
- Delivery period:
- Is the price firm?
- 
- Is the offer strictly to specification?
- If not to specification, state deviation(s)

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**To Site**

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**\*FIRM / NOT FIRM**

**\*FIRM / NOT FIRM**

**\*YES / NO**

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