



# City of Johannesburg

Johannesburg Water SOC Ltd

Turbine Hall  
65 Ntengi Piliso Street  
Newtown  
Johannesburg

Johannesburg Water  
PO Box 61542  
Marshalltown  
2107

Tel +27(0) 11 688 1400  
Fax +27(0) 11 688 1528

[www.johannesburgwater.co.za](http://www.johannesburgwater.co.za)

## REQUEST FOR PRICING (GOODS AND SERVICES)

Form No: JW SCM Dev  
MBD1

Revision No: 01

Effective Date: 24 May  
2024

<b>RFP NUMBER:</b>	JW RFP 06/12/2024		13 December 2024	<b>CLOSING TIME:</b>	12H00
<b>DESCRIPTION:</b>	CONSTRUCTION OF DEDICATED PIPELINE IN PHUMLAMQASHI				
<b>BRIEFING SESSION DATE AND TIME</b>	10 December 2024  11H00	<b>BRIEFING SESSION VENUE</b>	Ennerdale Depot		
<b>ISSUE DATE</b>	06 December 2024				

## BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:

Bidding procedure enquiries <u>must</u> be sent to:		Technical enquiries must be directed to:	
<b>CONTACT PERSON</b>	Tshilidzi Takalani	<b>CONTACT PERSON</b>	Victor Tsotetsi
<b>TELEPHONE NUMBER</b>	011 688 1772	<b>TELEPHONE NUMBER</b>	060 5724517
<b>E-MAIL ADDRESS</b>	<a href="mailto:tshilidzi.takalani@jwater.co.za">tshilidzi.takalani@jwater.co.za</a>	<b>E-MAIL ADDRESS</b>	<a href="mailto:Victor.tsotetsi@jwater.co.za">Victor.tsotetsi@jwater.co.za</a>

## SUPPLIER INFORMATION

### NAME OF BIDDER

#### Directors:

Mr Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),  
Mr Kgaugelo Mahlaba (Chief financial Officer and Executive Director) Mr Sipho Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele,  
Mr Kgaile Mogoye, Mr Molate Mashifane, Ms Pamela Mabece, Mr Collen Sambo, Mr Makoko Makgonye, Ms Thabiso Kutumela,  
Mr Kefiloe Mokoena

Ms Kethabile Mabe (Company Secretary),  
Johannesburg Water SOC Ltd  
Registration Number: 2000/029271/30



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<b>POSTAL ADDRESS</b>			
<b>STREET ADDRESS</b>			
<b>TELEPHONE NUMBER</b>	<b>CODE</b>		<b>NUMBER</b>
<b>CELLPHONE NUMBER</b>			
<b>E-MAIL ADDRESS</b>			
<b>VAT REGISTRATION NUMBER</b>		<b>CIDB GRADING</b>	<b>5CE OR HIGHER</b>
<b>SUPPLIER COMPLIANCE STATUS</b>	<b>TAX COMPLIANCE SYSTEM PIN:</b>	<b>CENTRAL SUPPLIER DATABASE No:</b>	MAAA
<b>B-BBEE VERIFICATION CERTIFICATE</b>	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>B-BBEE SWORN AFFIDAVIT (EMEs OR QSEs)</b>	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No

<p><b>BID SUBMISSION:</b></p> <p><b>BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX SITUATED AT GROUND FLOOR IN JOHANNESBURG WATER</b></p> <p><b>ADDRESS: TURBINE HALL, 65 NTEMI PILISO STREET, NEWTOWN, JOHANNESBURG, 2001</b></p> <p><b>PLEASE ALLOW SUFFICIENT TIME TO ACCESS THE JOHANNESBURG WATER OFFICE IN TURBINE HALL AND DEPOSIT YOUR TENDER DOCUMENT IN THE JOHANNESBURG WATER TENDER BOX SITUATED AT RECEPTION BEFORE THE TENDER CLOSING DATE AND TIME.</b></p> <ul style="list-style-type: none"> <li><b>TIMES: THE BUILDING WILL OPEN 7 DAYS A WEEK FROM 06:00AM UNTIL 18:00PM</b> Late bids will not be accepted for consideration.</li> <li><b>All pricing/quotation must be submitted by completing the attached or on the official company letterhead, signed and accompanied by the returnable documents stated below.</b></li> </ul> <p><input type="checkbox"/> 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 member's persons in the service of the state.</p>
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## 1. SCOPE OF WORK

For the construction of 110, 160 and 250mm, diameter uPVC pipelines line in PhumlaMqashi including horizontal drilling and construction of PRV Chamber

### 1.1. GENERAL

Services offered must be governed by SANS 1200 and General Conditions of Contract.

### 1.2. QUANTITIES

The quantities are as per the bill of quantities.

### 1.3. DURATION OF CONTRACT

5 Months

## 2. TENDER FORM AND PRICE SCHEDULES

To: Johannesburg Water (SOC) Ltd.

Having examined the Tender documents including Addenda Nos \_\_\_\_\_ [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer Construction of Dedicated Supply Line in Phumla Mqashi with the said RFP documents and as may be ascertained in accordance with the Bill of Quantities attached herewith and made part of this Tender.

### Details of my / our offer are / are as follows:

We undertake, if our Tender is accepted, execute the contract in accordance with the requirements as specified.

We agree to abide by this RFQ's validity period of ninety (90) days from the date fixed for Tender opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that Johannesburg Water is not bound to accept the lowest or any tender it may receive, and that the contract may be awarded in whole or in part and to more than one tenderer.

Should my/our response be successful, it be understood that a contract will come into existence as a once off contract which will commence from the date indicated in the letter of acceptance.

## 2.1 SCHEDULE OF PRICES:

The evaluation on price alteration will be conducted as follows:

2.1.1 Where the tender award strategy is to evaluate and award per item or category, the following must apply:

- (i) If there is an alteration on the rate but no alteration on the total for the item or category, the bidder will not be disqualified.
- (ii) If there is an alteration on the total for the item/s without authentication, bidders will only be disqualified for alteration per item or category.

2.1.2 Where the tender award strategy is to evaluate and award total bid offer, the following must apply:

- (i) If there is an alteration on the rate, total for the line item, sub-total/ sum brought/carried forward for the section but no alteration on the total bid offer, the bidder will not be disqualified.

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- (ii) If there is an alteration on the total bid offer on form of offer, then the amount in words must be considered or vice-versa.
- (iii) If there is an unauthenticated alteration on the total bid offer and the amount in words is not authenticated the bidders will be disqualified for the entire tender.

2.1.3. Where the tender pricing schedule or bill of quantities is requesting rates/price from bidder/s without providing a total, the following will apply:

- (i) If there is an unauthenticated alteration on the unit rate/price the bidder must be disqualified.

Tenderer to complete the below Bill of Quantiles below:

Attached below

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### 3. EVALUATION CRITERIA

#### 3.1. Stage 1: Mandatory Requirements

NO.	MANDATORY CRITERIA	YES
1.	Pricing Schedule completed and signed (BOQ)	Yes
2.	The tenderer must have active CIDB Grading of 5CE or Higher as at evaluation.	Yes
3.	Briefing compulsory meeting	Yes

**NB: Bidders that fail to comply with the above mandatory requirements will not be evaluated further.**

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### 3.2. Stage 3: Functionality/Technical Evaluation Criteria

The functionality or technical evaluation criteria is as follows:

CRITERIA NO #	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE		MAX SCORE	SCORE
1	Tenderers' Experience with Respect to sewer or water Pipe Laying Projects with a minimum Diameter 250mm or more of uPVC	Supporting Documents Required include Contactable Reference Letters (Or on Client Letterhead with all required Information) and Completion / Approval Certificates. <b>Note:</b> <i>This reference letter must be completed by the referee/previous client of the tenderer and included in the tender submission. Alternatively, the Clients letterhead may be used provided it complies with the functional requirements. A separate form must be completed for each reference as a requirement in the evaluation criteria. The information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting in participating in any future government tenders.</i>	<b>NUMBER OF COMPLETED PROJECTS</b>	0 Completed Projects	50	0
				1 Completed Project		10
				2 Completed Projects		25
				3 or More Completed Projects		50

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a world class African city



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NO #	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE	MAX SCORE	SCORE
2	Available Plant	Tenderer must provide proof of plant ownership in a form of a log book <b>Or</b> Tenderer must submit intent to hire letter from a plant hiring company. Letter to state that the plant can be made available in 15 days from appointment.  Plant required: Excavator TLB	not submitted	50	0
			Only TLB or only excavator submitted		10
			Both TLB and excavator submitted (both hired or one hired and one owned by tenderer)		25
			Both TLB and excavator submitted which are both owned by the tenderer		50
Minimum Acceptable Score					75
Maximum Possible Score					100

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## CONTACTABLE REFERENCE

To Johannesburg Water (SOC) Ltd

I, the undersigned being duly authorized to do so, hereby furnish a reference to Johannesburg Water relative to the **CONSTRUCTION OF DEDICATED PIPELINE IN PHUMLAMQASHI**

**Name of Tenderer:** .....

**Description of Services provided in relation to scope of work or criteria 1 of evaluation**

.....  
.....  
.....  
.....

**Duration: Period when the Goods / Services were provided:**

**Start date: Year-Month-Day** .....

**End date: Year-Month-Day:**.....

**Contract/Project Value:** .....

**Name of authorised person:** .....

**Signature:** ..... **Date** .....

**Telephone/Mobile:** .....

**Email:** .....

**Completed on behalf (Name of Client)** .....

**NB:** This document must be completed by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements. A separate form must be completed for each reference as required in the evaluation criteria. Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.

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**Telephone/Mobile:** .....

**Email:** .....

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**1.1. Stage 3:** The responses will be evaluated on the **80/20 preference point's principle**. 80 Points Price and 20 Points Specific Goals. Pricing schedule to be completed fully by the bidder. Bidders who failure to quote or complete the pricing schedule as per this requirement will be disqualified.

The required proof for claiming points for specific goals is as follows:

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed. (80/20 system) (To be completed by the tenderer)
Business owned by 51% or more –Women	10	
SMME (EME or QSE) owned by 51% or more - Black People	10	
<b>Total</b>	<b>20</b>	

SPECIFIC GOALS – ANY ONE OR A COMBINATION OF ANY	MEANS OF VERIFICATION THAT MUST BE SUBMITTED OR A COMBINATION THEREOF TO PROVIDE POINTS CLAIMED
Business owned by 51% or more-Women	<ul style="list-style-type: none"> <li>Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, OR</li> <li>CIPC registration document showing percentage of ownership and share certificate where applicable</li> <li>ID copy</li> </ul>

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SMME (EME or QSE) owned by 51% or more - Black People	<ul style="list-style-type: none"> <li>• Full CSD report and ID copy of owner/s.</li> <li>• BEE Certificate issued by SANAS accredited verification agency, DTI BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath.</li> <li>• CIPC registration document of company or share certificates for all shareholders.</li> </ul>
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**Note:** A tenderer failing to submit proof of specific goals claimed as per the tender conditions may not be disqualified but only points for price will be allocated and zero points for specific goals.

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## 2. AWARDING STRATEGY

This request for pricing will be awarded to the highest scoring bidder in terms of price and points scored for specific goals.

## 3. RETURNABLE DOCUMENTS

The following documents **must** be returned together with this Request for Pricing:

- 3.1. This request for pricing document must be completed and submitted with pricing or quotation.
- 3.2. Proof of points claimed for specific goal must be submitted to qualify for Specific Goals points.
- 3.3. Complete and sign the following Municipal Bidding Documents (MBD).
  - 3.3.1. MBD 3.1 Firm Price(s) Purchase
  - 3.3.2. MBD 4 form (Declaration of Interest).
  - 3.3.3. MBD 6.1 Form (Preference points claim form).
  - 3.3.4. MBD 8 (Declaration of Bidder's Past Supply Chain Management Practices)
  - 3.3.5. MBD 9 (Certificate of Independent Bid Determination).
- 3.4. Latest municipal account/statement not older than three months or valid lease agreement for both the company and all active Directors.
- 3.5. The required documentary evidence for functionality or technical evaluation (where Applicable).
- 3.6. CIDB Certificate

## 4. GENERAL TERMS AND CONDITIONS

Price(s) quoted must be valid for **ninety (90) days** from date of your offer.

Price(s) quoted **must** be **firm for the duration of the contract** and must be inclusive of VAT.

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Bidders will be afforded a period of two (2) days to complete the following returnable documents (MBD 4, MBD 8 and MBD 9) in instances where such forms are incomplete.

Bidders who did not submit municipal statement of account or valid lease agreement for both the company and all active directors will be afforded a period of two (2) days to submit. In a case where the company or active Directors have municipal commitments overdue for more than 90 days they will be offered three (3) days to settle their overdue amounts or submit proof of an arrangement agreed to between that municipality and that company or Director.

## **SPECIAL CONDITIONS**

### **1. DEFINITIONS:**

- 1.1 That "Johannesburg Water (SOC) Ltd" shall herein after being referred to as "JW".
- 1.2 The "Managing Director" shall mean the Managing Director: Johannesburg Water (Soc) Ltd or his authorized representative.
- 1.3 "Vat" shall mean Value Added Tax in terms of the Value Added Tax Act 89 of 1991 as amended.

### **2. PRICE:**

- 2.1 All prices shall exclude Value Added Tax (VAT) at the standard rate as gazette from time to time by the Minister of Finance in terms of the Value Added Tax Act 89 of 1991 as amended.
- 2.2 All price(s) tendered shall include the cost of all insurances, services, labor, equipment, materials, etc. and be the net price after all discounts and settlement discount have been deducted. The net price/s shall be without any extra or additional charges to JW whatsoever.
- 2.3 A firm price will be acceptable.
- 2.4 Prices must include cost of supply, delivery, installation and commissioning as per technical specification.

#### **Directors:**

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- 3. SURETY BOND:** 3.1 No surety bond shall be required in terms of this contract.
- 4. COMPLIANCE WITH LEGISLATION AND SPECIFICATION:**
- 4.1 The Service Provider shall comply with all Municipal By-laws, and any other Laws, Regulations or Ordinances and shall give all notices and pay all fees required by the provisions of such By-laws and Regulations specified therein.
- 4.2 The Service Provider shall comply with all the requirements prescribed in the specification.
- 4.3 Equipment must meet SANS requirements. The service provider must issue Certificate of Compliance for the electrical works in line with SANS 10142-1
- 5. SAFETY:** 5.1 Without derogation from the generality of Clause 4.1, or from any other provision of this contract, the Service Provider shall at all times during the contract, comply in all respects with the safety and other requirements of the Occupational Health and Safety Act 85 of 1993 and the regulations applicable hereunder.
- 6. EMPLOYMENT OF LABOUR:** 6.1 The Service Provider must ensure that all relevant legislation is complied with in the employment of labour.
- 7. INSURANCE AND INDEMNIFICATION:** 7.1 In addition to any insurance required to be held by the Service Provider in terms of the Contract in terms of the Occupational Injuries and Diseases Act no. 130 of 1993, the Service Provider must be fully insured against all accidents, loss or damage arising out of the conditions or operation of the vehicles or execution of any work including all third-party risks. The Service Provider hereby indemnifies and agrees to keep indemnified throughout the period of the contract JW against all claims by third parties or the Service Provider's own employees resulting from the operations carried out by the Service Provider under this contract.
- 7.2 A current certificate of good standing in terms of the Compensation for Occupational Injuries and Diseases Act, 1993 must be furnished by the Service Provider within 21 days of notification of acceptance of the tender.
- 7.3 The Service Provider shall be liable for any damages or injury of whatever nature caused directly or indirectly as a result of his operations, to any of JW's or Municipal Government or Private Property or to his own vehicles and personnel.

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- 7.4 Copies of such insurances and indemnifications must be supplied to JW within 21 days of notification of acceptance of the tender.

**8. REMEDIES,  
BREACH, WHOLE  
AGREEMENT,  
WAIVER,  
VARIATION AND  
INDULGENCES**

- 8.1 If the Service Provider or any person employed or associated with him or in the case of a Company, a Director or shareholder or person also associated with such Company, either directly or indirectly gives or offers to give any gratuity, reward or commission or other bribe to any person in the employ of JW this contract shall be avoidable at the instance of JW.
- 8.2 If the Service Provider has not complied with the Managing Director's requirements or if he is in breach of any of the Conditions of this contract and:
- 8.2.1 Fails to remedy such breach within 14 (fourteen) days of receipt of written notice requiring it to do so (or if not reasonably possible to remedy the breach within 14 (fourteen) days), within such further period as may be reasonable in the circumstances, provided that the Service Provider furnishes evidence within the period of 14 (fourteen) days reasonably satisfactory to JW, that it has taken whatever steps are available to it to commence remedying the breach), then the JW shall be entitled, without notice and in addition to any other remedy available to it at law or under this agreement, including obtaining an interdict, to cancel this agreement or to claim specific performance of any obligation whether or not the due date for performance has arrived, in either event without prejudice to JW's right to claim damages.
- 8.2.2 Should JW elect to cancel the contract then and in such instance a certificate presented by the Managing Director of JW shall constitute proof of the Service Provider's indebtedness to JW.
- 8.3 This agreement constitutes the entire agreement between the parties relating to the matter hereof.
- 8.4 No amendment or consensual cancellation of this agreement or any provision or term hereof or of any agreement, bill of exchange or other document issued or executed pursuant to or in terms of this agreement and no settlement of any dispute arising under this agreement and no extension of the time, waiver or relaxation or suspension of any of the provisions or terms of

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this agreement or of any agreement, bill of exchange or other document issued pursuant to or in terms of this agreement shall be binding unless recorded in a written document signed by the parties. Any such extension, waiver or relaxation or suspension, which is so given or made, shall be strictly construed as relating to the matter in respect whereof it was made or given.

## **9. DISPUTES:**

9.1 In the event of any dispute arising between JW and the Service Provider in connection with or arising out of the contract, it shall be referred to the Managing Director of JW who shall state his decision in writing and give notice of the same to the Service Provider within 28 days of the dispute having been submitted to the Managing Director of JW. Such decision shall be binding upon the Service Provider subject to clause 9.2

9.2 Should the Service Provider be dissatisfied with the decision of the Managing Director he/she may, within 28 days after receiving notice of such decision, require that the issue or issues be referred to a single arbitrator to be agreed upon between the parties or, failing agreement, to be nominated by the Chairman of the Association of Arbitrators and any such reference shall be deemed to be submission to the arbitration of a single arbitrator in terms of the Arbitration Act, 1965. The award of the arbitrator shall be final and binding on both parties.

9.3 Not later than one week after receipt of notice calling for arbitration, JW may give notice to the Service Provider that the dispute or disputes be settled by Court of Law having jurisdiction.

## **10. SCOPE OF CONTRACT:**

10.1 The main objective of the project is to Repair Head of works MV Substation, 2 x Motor control Stations (MCC), replace cables in the Head of Works PLC Room and service / repair Standby Diesel Generator at the Bushkoppie Wastewater Treatment Works in line with the latest Johannesburg Water Particular Generic Specifications and applicable standards.

10.2 The Service Provider shall be required to offer 12-month warranty for all new items, 6-month warranty for all repaired items and on workmanship.

## **11. DURATION:**

11.1 5 Months

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## City of Johannesburg

Johannesburg Water SOC Ltd

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2107

Tel +27(0) 11 688 1400  
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- |                                |      |  |
|--------------------------------|------|--|
| <b><u>12. QUANTITIES</u></b>   | 12.1 | Quantities shall be as per Bill of Quantities. Items which are practical to re-measure shall be remeasured for the purposes of payment.  |
| <b><u>13. CONSTRUCTION</u></b> | 13.1 | Phumla Mqashi  |
| <b><u>SITE:</u></b>            |      |  |
| <b><u>14.SAMPLES:</u></b>      | 14.1 | Not required   |
| <b><u>15. TENDER</u></b>       | 15.1 | The Tender shall be valid for a period of ninety (90) days from the date of closing of Tenders.  |
| <b><u>VALIDITY:</u></b>        |      |  |
| <b><u>16. ADJUDICATION</u></b> | 16.1 | The highest, lowest or any tender will not necessarily be accepted by JW.<br>JW reserves the right to adjudicate the Tender to JW's best interest and it is not necessarily intended to award the Contract to only one Service Provider.   |
| <b><u>OF TENDERS:</u></b>      |      |  |
| <b><u>17. ACCEPTANCE</u></b>   | 17.1 | A valid and binding contract shall be concluded at the time when the Service Provider receives an official appointment letter and sign letter of acceptance at the offices of JW after the Service Provider where he/she will enter into a contract with JW with the term and conditions packaged in this document.  |
| <b><u>OF TENDER:</u></b>       |      |  |
| <b><u>18.</u></b>              | 18.1 | Failure by the tenderer to complete in full the required information regarding their proposal will render the tender liable to rejection on the grounds of being incomplete.   |
| <b><u>COMPLETENESS:</u></b>    |      |  |
| <b><u>19 QUALITY AND</u></b>   | 19.1 | The Service Provider shall not be relieved of his obligations with respect to the sufficiency of the materials, workmanship and quality of the goods by reason of no obligation having been taken thereto by JW's representative at the time the goods were delivered.   |
| <b><u>GUARANTEE</u></b>        |      |  |
|                                | 19.2 | If at any time, as stipulated in the contract, but not exceeding twelve (12) months after delivery, JW is dissatisfied with the goods or with any part thereof on account of materials being faulty or of inferior quality of workmanship or bad design or on account of the goods not being in strict accordance with the contract specifications; the Service Provider shall immediately remedy the said defects free of cost to JW. Should the Service Provider delay remedial work in excess of the time stipulated by JW's representative, JW may have such remedial work executed at the Service Provider's expense. |

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- 19.3 The risk of all goods purchased by JW from the Service Provider under this contract shall remain with the Service Provider until such time the goods have been delivered to JW.
- 19.4 If any dispute arises between JW and the Service Provider in relation with the quality and guarantee of the goods, either party may give the other a notice in writing of the existence of such dispute as stipulated in Clause 9.1.

**20. PENALTIES FOR FAILURE TO DELIVER**

- 20.1 If the Service Provider fails to deliver the required quantity of product by the due date agreed upon: a penalty of 5% (five) shall be applied for the total value of that specific order where delivery conditions were not met. Alternatively Johannesburg Water reserves the right to purchase the product elsewhere and to deduct any extra expense in excess of the tender rates so incurred from any sum due under this tender, or recover the amount from the Service Provider as debt.
- 20.2 No liability in terms of Clause 20.1 shall attach to the Service Provider if he shall prove to the satisfaction of the Engineer that the delivery has been delayed or become impossible due to fire, war, riot, strikes, Natural Disasters, lockout, accident or other unforeseen occurrences or circumstances beyond the Service Providers control, provided, however, that in all cases the Service Provider has notified Johannesburg Water in writing within 24 (Twenty-four) hours of it first coming to the Service Provider's notices, that delivery will be delayed or become impossible for the abovementioned reasons.

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## PART B TERMS AND CONDITIONS FOR BIDDING

### 1. BID SUBMISSION:

- 1.1. BIDS MUST BE SUBMITTED BY THE STIPULATED TIME . 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 ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

### 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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE [WWW.SARS.GOV.ZA](http://WWW.SARS.GOV.ZA).
- 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

### 3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  
☐ YES ☐ NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?  
☐ YES ☐ NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?  
☐ YES ☐ NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

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☐ YES ☐ NO

3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES ☐ 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 ABOVE.**

**GENERAL CONDITIONS OF CONTRACT (GCC) WILL BE APPLICABLE TO THIS RFP.**

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

DATE: .....

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Item No.	Payment Clause	Description	Unit	Qty	Rate	Total Amount
<b>1,00</b>	<b>SABS 1200A &amp; 1200AB</b>	<b>SCHEDULE 1: PRELIMINARY AND GENERAL</b>				
1,10	8,30	FIXED-CHARGE ITEMS				
1.1.1	8.3.1	Contractual requirements	Sum	1,00		
1.1.2	8.3.2	Provision of facilities on site:				
	8.3.2.1	1) Facilities for Engineer:				
		a)Engineers Office Type 2 and parking (No.=2)	Sum	1,00		
		b)Nameboards (No=2)	Sum	1,00		
		c) Communication	Prov Sum	1,00	15 000,00	15 000,00
		d) Overhead profit on item 1.1.2(c) above	%	15 000,00		
		e) Meeting room Type 1	Sum	1,00		
		f) Latrine facilities	Sum	1,00		
	8.3.2.2	2) Facilities for the Contractor				
		a) Offices and storage sheds	Sum	1,00		
		b) Ablution and latrine facilities	Sum	1,00		
		c) Tools and equipment	Sum	1,00		
		d) Access (see sub-clause 5.8)	Sum	1,00		
		f) Water supplies, electric power and communications	Sum	1,00		
		g) Dealing with water	Sum	1,00		
10,00	PSA 8.3.5.2	OHS Act Obligations (Compilation of OHSAct file)	Sum	1,00		
1.1.4	PSA 8.3.5.3	EMP Obligations	Sum	1,00		
1.1.5	PSA 8.3.5.1	Issuing of notices to consumers also refer to PS6.6	Sum	1,00		
1.1.6	8.3.4	Removal of site Establishment	Sum	1,00		
<b>1,20</b>	<b>8,40</b>	<b>TIME RELATED ITEMS</b>				
1.2.1	8.4.1	Contractual requirements	Month	5,00		
	8.4.2	Operation and maintainance of facilities on site.				
1.2.2	8.4.2.1	1) Facilities for Engineer:				
		a)Engineers Office Type 2 and parking (No.=2)	Month	5,00		
		b)Nameboards (No=2)	Month	5,00		
		c) Communication	Prov Sum	1,00	10 000,00	10 000,00
		d) Overhead profit on item 1.2.2(c) above	%	15 000,00		
		e) Meeting room Type 1	Month	5,00		
		f) Latrine facilities	Month	5,00		
1.2.3	8.4.2.2	Facilities for the Contractor:				
40,00		a) Offices and storage sheds	Month	5,00		
		b) Ablution and latrine facilities	Month	5,00		
		c) Tools and equipment	Month	5,00		
		d) Access (see sub-clause 5.8)	Month	5,00		
		e) Plant	Month	5,00		
		f) Water supplies, electric power and communications	Month	5,00		

		g) Dealing with water	Month	5,00		
1.2.4	8.4.3	Supervision for the duration of construction	Month	5,00		
1.2.5	8.4.4	Company and head office overhead costs for the duration of the Contract	Month	5,00		
1.2.6	PSA 8.4.6.2	Security Services	Month	5,00		
1.30	OHS Spec.	Allow for compliance with all aspects of the OHS specification including:				
1.3.1	PSA 8.4.6.4	Risk assesment	Month	5,00		
1.3.2	PSA 8.4.6.1	Compliance with Health and Safety Plan including Safety Officer Salary	Month	5,00		
1.40	8,60	Prime cost items				
1.4.1		a) Materials used in the execution of dayworks	Prov. Sum	1,00	80 000,00	80 000,00
1.4.2		b) Overheads, charges and profit on item 1.4.1(a) above	%	20 000,00		
<b>1,50</b>	<b>8,80</b>	<b>TEMPORARY WORKS</b>				
1.5.1	8.8.2	Dealing with traffic for the duration of the Contract	Sum	1,00		
1.5.2	8.8.6	Dealing with water	Sum	1,00		
1.5.3	8.8.4	Existing services				
1.5.4	PSA 8.8.4 (a)	a) Supply or hire of specialist equipment for the detection of existing services.	ProvSum	1,00	50 000,00	50 000,00
1.5.5		Profit on item 1.5.4 (a) above	%	35 000,00		
1.5.6	PSA 8.8.4 (b)	b) Excavation by hand to expose existing services.	m3	10,00		
<b>1,60</b>	<b>PSA 8.5</b>	<b>PROVISIONAL SUMS STATED BY ENGINEER</b>				
		a) Reinstatement of asphalt by JRA	Prov. Sum	1,00	42 321,00	42 321,00
		b) Engineer's Equipment and Independent testing	Prov. Sum	1,00	30 000,00	30 000,00
		c) Temporary protection of existing services	Prov. Sum	1,00	10 000,00	10 000,00
		d) Community Liaison Officer	Prov. Sum	1,00	70 000,00	70 000,00
		e) Provision of photographic records	Prov. Sum	1,00	4 600,00	4 600,00
		f) Landscaping and including irrigation system	Prov. Sum	1,00	6 000,00	6 000,00
		g) Relocation of existing services	Prov. Sum	1,00	25 000,00	25 000,00
		h) Training of local labour	Prov. Sum	1,00	90 000,00	90 000,00
		i) Alterations and connection to Municipal services and repair to damaged services where approved by Engineer	Prov Sum	1,00	10 000,00	10 000,00
		j) Topographical Survey as per the Engineer's instruction. Rate to include for a CD with AutoCAD drawing/s and co-ordinates data in CSV or text format.	Prov Sum	1,00	20 000,00	20 000,00
		k) Overheads, charges and profit on items (a-j) above	%	480 000,00		
1,70	8,70	Day works (to be executed on instruction from the Engineer)				
		Labour				
		a) Unskilled	hr	20,00		
		b) Semi skilled	hr	30,00		
		c) Skilled	hr	40,00		
		d) Armed Security guard	hr	1,00		
		Tipper truck				
		a) Capacity 6m³ (small)	hr	10,00		

PS3.2,8	Management fees for SMMEs	b) Capacity 10m³ (medium)	hr	10,00		
		c) Capacity 12m³ (large)	hr	10,00		
		Flat bed tracks				
		a) Capacity 3 ton (small)	hr	10,00		
		b) Capacity 5 ton (medium)	hr	10,00		
		c) Capacity 10 ton (large)	hr	10,00		
		LDV's				
		a) Capacity 1 ton	hr	10,00		
		Conservancy/ Water tankers				
		a) Capacity 6,000 litres (small)	hr	10,00		
		b) Capacity 9,000 litres (medium)	hr	10,00		
		c) Capacity 15,000 litres (large)	hr	10,00		
		Excavator (Crawler excavator)				
		a) 20 tonne	hr	10,00		
		b) 30 tonne	hr	10,00		
		TLB's (Tractor loader backhoe)				
		a) 2x4	hr	10,00		



TOTAL CARRIED FORWARD TO SUMMARY						
2,00	SABS 1200C	SCHEDULE 2: SITE CLEARANCE				
2,10	8.2.1	Clear and grub (2 metre width)	m	3 148,00		
2,20	PSC 8.2.14	Protection of trees as ordered by Engineer	No	3,00		
2,30	8.2.10	Remove topsoil to nominal depth of 150mm and stockpile for re-use as directed by Engineer	m3	3 148,00		
2,40	PSC 8.2.11b	Removal of man-made surfaces, stockpile materials for later re-use				
		a) Footways and driveways				
		i) Asphalt ( $\leq$ 50mm thickness)	m2	123,00		
		ii) Asphalt ( $\geq$ 50 - 100mm thickness)	m2	9,00		
		iii) Interlocking concrete segmental paving blocks (all colours)	m2			
		iv) Concrete slabs (450 x 450mm)	m2			
		v) Brick paving	m2			
		vi) Grassing and vegetation	m2	1 875,00		
		vii) Unreinforced concrete <75mm thick	m³	3,00		
		viii) Reinforced concrete <75mm thick	m³	3,00		
		ix) Kerbing (All types of kerbs)	m	45,00		
		x) Dump rock/Stone pitching	m³	10,00		
2,50	PSC 8.2.12.2	Backfilling and reinstatement of man-made surfaces				
		a) Backfilling and reinstatement of footways and driveways using materials recovered in item 2.4 above				
		i) Interlocking concrete segmental paving blocks (all colours)	m2			
		ii) Concrete slabs (450 x 450mm)	m2			
		iii) Brick paving	m2			
		iv) Grassing and vegetation	m2			
		v) Kerbing (All types of kerbs)	m	300,00		
		vi) Dump rock/Stone pitching	m³	236,00		
2,60	PSC 8.2.12.2	a) Backfilling and reinstatement of footways and driveways using new materials				
		i) Asphalt ( $\leq$ 50mm thickness)	m2	225,00		
		ii) Asphalt ( $\geq$ 50 - 100mm thickness)	m2	284,00		
		iii) Interlocking concrete segmental paving blocks (all colours)	m2			
		iv) Concrete slabs (450 x 450mm)	m2			
		v) Brick paving	m2			
		vi) Grassing and vegetation	m2	1 875,00		
		vii) Unreinforced concrete <75mm thick	m³	3,00		
		viii) Reinforced concrete <75mm thick	m³	3,00		
		ix) Kerbing (All types of kerbs)	m			
		x) Dump rock/Stone pitching	m³			
Schedule 2 Total						

TOTAL CARRIED FORWARD TO SUMMARY						
3,00	SABS 1200DB	SCHEDULE 3: EARTHWORKS (PIPE TRENCHES)				
3,10	8.3.2	Excavation				
3.1.1	PSDB 8.3.2(a)	Excavate in all material for trenches, shore and dispose of surplus material using labour intensive construction methods for the depths of:				
		a) Over 0,0m and up to 1,5m	m	1 976,00		
		b) Over 1,5m and up to 2,5m	m	1 172,00		
		c) Over 2,5m	m			
		Excavate by hand in all material for tie-ins, house connections, backfill and compact including disposal of surplus unsuitable material for depth:				
		a) Over 0,0m and up to 1,0m	m³			
		b) Over 1,0m and up to 1,5m	m³	4,00		
		c) Over 1,5m	m³	6,00		
3.1.2	8.3.2(b)	Extra over Item 3.1.1 above for : Please refer to PSD 3.1.3 for Classification of materials for hand excavations				
		a) Intermediate excavation.	m³	568,00		
		b) Hard excavation.	m³	412,00		
		c) Rock excavation	m³	223,00		
3,20	8.3.3	Excavation Ancillaries				
3.2.1	8.3.3.1	Make up deficiency in backfill material (Provisional)				
		a) from other necessary excavations on site	m³	362,00		
		b) by importation from designated borrow pits	m³	224,00		
		c) by importation from commercial or off site sources selected by the Contractor	m³	147,00		
3,30	8.3.3.3	a) Additional compaction to 95% mod AASHTO density in road crossings	m³	52,00		
3,40	PSDB 8.3.5(a)	a) Services that intersect a trench				
		i) Water house connections.	No.	6,00		
		ii) Sewer pipes up to 300mm Dia.	No.	5,00		
		iii) Cables.	No.	21,00		
		iv) Stormwater pipes up to 1050mm dia.	No.	11,00		
		v) Kerbs and Channels	No.	6,00		
		vi) Water pipes of any diameter	No.	9,00		
3,50	8.3.5(b)	b) Services that adjoin a trench				
		i) Water house connections	m	13,00		
		ii) Sewer pipes up to 300mm Dia.	m	8,00		
		iii) Cables.	m	12,00		
		iv) Stormwater pipes up to 1050mm dia.	m	201,00		
		v) Kerbs and Channels	m	20,00		
		vi) Water pipes of any diameter	m	120,00		
3,60	PSDB 8.3.5( c )	Services that require special care	No	4,00		
3,70		Trimming of tree roots on pipe alignment( This item will be measured as number of trees)	No	5,00		

Schedule 3 Total				
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TOTAL CARRIED FORWARD TO SUMMARY						
4,00	SABS 1200LB	SCHEDULE 4: BEDDING (PIPES)				
4,10	8.2.1	Provision of bedding from trench excavation				
		a) Selected granular material	m³	126,00		
		b) Selected fill material	m³	203,00		
		c) Extra over item 4.1(a) and (b) for sieving where ordered by Engineer	m³	65,00		
4,20	8.2.2.3	Provision of bedding imported from commercial sources (Provisional)				
		a) Selected granular material	m³	134,00		
		b) Selected fill material	m³	54,00		
		c) 19mm Crushed stones bedding	m³	85,00		
4,30	8.2.4	Encasing of pipe in 20MPa concrete (Provisional)	m³	6,00		
Schedule 4 Total						

TOTAL CARRIED FORWARD TO SUMMARY						
5,00	SABS 1200L	SCHEDULE 5: MEDIUM PRESSURE PIPELINES				
5,10	8.2.1	Supply, lay, bed (class B bedding), test and disinfect, backfill complete with victaulic couplings denso wrapped, high impact uPVC Class 16 pipes:				
		a) DN110	m	150,00		
		b) DN160	m	718,00		
		c) DN200	m			
		d) DN250	m	2 280,00		
		e) DN315	m			
		f) DN355	m			
5,20	8.2.2	Extra-over for 5.1 for the supply, lay and bedding of Steel Specials with couplings:				
5.2.1	8.2.2	a) Shouldered end Steel Bends including thrust blocks to suit high impact uPVC pipe:				
		DN110				
		i) 11.5°	No			
		ii) 22.5°	No			
		iii) 45°	No			
		iv) 90°	No	2,00		
		DN160				
		i) 11.5°	No			
		ii) 22.5°	No			
		iii) 45°	No			
		iv) 90°	No			
		DN200				
		i) 11.5°	No			
		ii) 22.5°	No			
		iii) 45°	No			
		iv) 90°	No			
		DN250				
		i) 11.5°	No	2,00		
		ii) 22.5°	No	3,00		
		iii) 45°	No			
		iv) 90°	No	2,00		
		DN315				
		i) 11.5°	No			
		ii) 22.5°	No			
		iii) 45°	No			
		iv) 90°	No			
		DN355				
		i) 11.5°	No			
		ii) 22.5°	No			
		iii) 45°	No			
		iv) 90°	No			
5.2.2	8.2.2	b) ) Shouldered end Steel Reducer to suit High Impact uPVC pipe:				
		i) 150mm x 100mm dia.	No			
		ii) 200mm x 100mm dia.	No			
		iii) 200mm x 150mm dia.	No			
		iv) 250mm x 100mm dia.	No	4,00		
		v) 250mm x 150mm dia.	No	1,00		
		vi) 250mm x 200mm dia.	No			
		vii) 300mm x 100mm dia.	No			
		viii) 300mm x 150mm dia.	No			
		ix) 300mm x 200mm dia.	No			
		x) 300mm x 250mm dia.	No			
		xi) 350mm x 100mm dia.	No			
		xii) 350mm x 150mm dia.	No			

5.2.3	8.2.2	xiii) 350mm x 200mm dia.	No			
		xiv) 350mm x 250mm dia.	No			
		xv) 350mm x 300mm dia.	No			
		c) Steel Tees to suit High Impact uPVC piping including thrust block				
		i) 100mm dia. equal tee	No			
		ii) 150mm dia. equal tee	No			
		iii) 200mm dia. equal tee	No			
		iv) 150mm x 100mm dia. reducing tee	No			
		v) 200mm x 100mm dia. reducing tee	No			
		vi) 200mm x 150mm dia. reducing tee	No			
		vii) 250mm equal Tee	No	1,00		
		viii) 250mm x 100mm dia reducing Tee	No			
		ix) 250mm x 150mm dia reducing Tee	No	1,00		
		x) 250mm x 200mm dia reducing Tee	No			
		xi) 300mm equal Tee	No			
		xii) 300mm x 100mm dia reducing Tee	No			
		xiii) 300mm x 150mm dia reducing Tee	No			
		xiv) 300mm x 200mm dia reducing Tee	No			
		xv) 300mm x 250mm dia reducing Tee	No			
		xvi) 350mm equal Tee	No			
		xvii) 350mm x 100mm dia reducing Tee	No			
		xviii) 350mm x 150mm dia reducing Tee	No			
		xix) 350mm x 200mm dia reducing Tee	No			
		xx) 350mm x 250mm dia reducing Tee	No			
		xxi) 350mm x 300mm dia reducing Tee	No			
		xxii) 110mm x 110mm dia equal cross	No			
		xxii) 160mm x 160mm dia equal cross	No			
		xxii) 200 x 200mm dia equal cross	No			
5,30	PSL 8.2.19	Valves and Fire hydrants				
5.3.1		a) Supply, fixing and bedding of valves with its fittings complete (including chambers as per drawing JW100-DET03-W01). Gate Valves Class 16, anti-clockwise closing (except for Midrand Depot) for the following pipe sizes:				
		i) DN100	No	4,00		
		ii) DN150	No	1,00		
		iii) DN200	No			
		iv) DN 250	No			
		v) DN 300	No			
		vi) DN 350	No			
5.3.2	PSL 8.2.19	b) Supply, fixing and bedding of above ground fire hydrants with fittings and galvanised pipe for connection to the main line as per detail JW100-DET06-W01 (Rate to include all fittings required to connect to main line e.g. tees, bends, distance piece etc.)				
		i) DN80 fire Hydrant mainline 110mm dia	No			
		ii) DN80 fire Hydrant mainline 160mm dia	No	4,00		
		iii) DN80 fire Hydrant mainline 200mm dia	No			
		iv) DN80 fire Hydrant mainline 250mm dia	No			
		iv) DN80 fire Hydrant mainline 315mm dia	No			
		iv) DN80 fire Hydrant mainline 355mm dia	No			
5,40	8.2.4	Extra-over 5.1 for cutting and joining of pipes to length where required:				
		a) "Press on" shouldered end collars including 1 victaulic coupling for uPVC pressure pipe:				
		i) DN110	No	9,00		
		ii) DN160	No			
		iii) DN200	No			
		iv) DN250	No			



		f) DN315 (HDPE pipe, Class 16 PE100 SDR 11)	m			
		g) DN355 (HDPE pipe, Class 16 PE100 SDR 11)	m			
5,80		Extra over item 5.7 for Horizontal Direction Drilling in rock material	m	4,00		
5.8.1		Excavate in all materials Launching and reception shafts	m³	9,00		
5,90	PSL 8.2.18	Recover valves, fittings, specials etc and deliver to the respective Depot.				
		a) Valves & hydrants of all sizes	No			
5,10	PSL 8.2.24.1	Supply, handle, install HDPE (the following diameter HDPE pipes, Class 16 PE100 SDR 11) for depths not exceeding 5m using pipe cracking/bursting. This includes temporal bypass pipe line (160mm HDPE) and all other related works to render the new pipeline acceptable.				
		a) 110mm	m			
		b) 160mm	m			
		c) 180mm	m			
		d) 200mm	m			
		e) 250mm	m			
		f) 315mm	m			
		g) 355mm	m			
5.10.1		Excavate in all materials Launching and reception shafts	m³			
5,11	PSL 8.2.21	Supply and install PRV complete with all fittings, including PRV Chamber as per Standard Drawing JW1000-STD-PRV01 to 04				
		a) 100mm diameter	No			
		b) 150mm diameter	No			
		c) 200mm diameter	No			
		d) 250mm diameter	No	2,00		
		e) 300mm diameter	No			
<b>Schedule 5 Total</b>						
<b>TOTAL CARRIED FORWARD TO SUMMARY</b>						
<b>6,00</b>	<b>SABS 1200LF</b>	<b>SCHEDULE 6: ERF CONNECTIONS (WATER)</b>				
6,10	8.2.2	Supply, lay and test HDPE Class 16, PE100 SDR11 Erf connections (Rate to include all compression fittings for connecting to the main line and the water meter)				
6.1.1		a) Using open trench construction				
		i) 25mm dia. connections	m	2,00		
		ii) 32mm dia. connections	m	1,00		
		iii) 40mm dia. connections	m	1,00		
		iv) 63mm dia. connections	m	4,00		
6.1.2		b) Using trenchless methods Horizontal Directional Drilling (The following rates should cover everything except launch and reception pits				
		i) 25mm dia. connections	m			
		ii) 32mm dia. connections	m			
		iii) 40mm dia. connections	m			
		iv) 63mm dia. connections	m			
6.1.3		Excavate in all materials Launching and reception shafts	m³			
6,20	8.2.3	Extra over items 6.1 for specials				
		Saddles (to suit High Impact uPVC pipes)				
		i) 110mm x 25mm	No	2,00		
		ii) 110mm x 32mm	No	2,00		



		ii) 110mm x 40mm	No			
		iv) 110mm x 63mm	No	4,00		
		i) 160mm x 25mm	No			

		ii) 160mm x 32mm	No			
		ii) 160mm x 40mm	No			
		iv) 160mm x 63mm	No			
		v) 200mmx 25mm	No			
		vi) 200mm x 32mm	No			
		vii) 200mmx 40mm	No			
		viii) 200mm x 63mm	No			
6,30	8.2.6	Stopcock (Supply and install brass ball/gate valve stopcock, rate to include all fittings to connect to the HDPE pipes)				
		i) 25mm	No	1,00		
		ii) 32mm	No	2,00		
		iii) 40mm	No	2,00		
		iv) 63mm	No	3,00		
6,40	8.2.4	Supply and install Meters complete with couplings				
		i) 15mm Class C above ground domestic water meters (rate to include all fittings for connecting to the erf connection)	No			
		ii) 20mm Class C above ground domestic water meters (rate to include all fittings for connecting to the erf connection)	No			
		iii) 32mm Class C above ground (in a box) domestic water meters (rate to include all fittings for connecting to the erf connection)	No	2,00		
		iv) 32mm Class B above ground bulk water meters(rate to include all fittings for connecting to the erf connection as per detail JW100-DET09-W01	No	2,00		
		v) 40mm Class B above ground bulk water meters(rate to include all fittings for connecting to the erf connection as per detail JW100-DET09-W01	No	2,00		
		vi) 63mm Class B above ground bulk water meters(rate to include all fittings for connecting to the erf connection as per detail JW100-DET09-W01	No	3,00		
6,50	8.2.5	Site testing of water meters, where ordered by Engineer (Provisional)	Prov Sum			
6,60		Profit on item 6.5 above	%			
6,70	8.2.8	i) Markings for valves and hydrants	No	46,00		
		ii) Marker posts valves and pipeline	No	46,00		
<b>Schedule 6 Total</b>						
<b>TOTAL CARRIED FORWARD TO SUMMARY</b>						

SCHEDULE 1: PRELIMINARY AND GENERAL		
SCHEDULE 2: SITE CLEARANCE		
SCHEDULE 3: EARTHWORKS (PIPE TRENCHES)		
SCHEDULE 4: BEDDING (PIPES)		
SCHEDULE 5: MEDIUM PRESSURE PIPELINES		
SCHEDULE 6: ERF CONNECTIONS (WATER)		
<b>SUBTOTAL</b>		
<b>Less 10% retention</b>		
<b>SUBTOTAL</b>		
<b>VAT (15%)</b>		
<b>TOTAL</b>		



#### City of Johannesburg

Johannesburg Water SOC Ltd

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Newtown  
Johannesburg

Johannesburg Water  
PO Box 61542  
Marshalltown  
2107

Tel +27(0) 11 688 1400  
Fax +27(0) 11 688 1528

[www.johannesburgwater.co.za](http://www.johannesburgwater.co.za)

**Signature of person authorized to sign this tender (BOQ Sign-off):**

**Name:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

#### Directors:

Mr Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),  
Mr Kgaugelo Mahlaba (Chief financial Officer and Executive Director) Mr Sipho Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele,  
Mr Kgaile Mogoye, Mr Molate Mashifane, Ms Pamela Mabece, Mr Collen Sambo, Mr Makoko Makgonye, Ms Thabiso Kutumela,  
Mr Kefiloe Mokoena

Ms Kethabile Mabe (Company Secretary),  
Johannesburg Water SOC Ltd  
Registration Number: 2000/029271/30

## PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of Bidder.....	Bid Number.....
Closing Time .....	Closing Date .....

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

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
----------	----------	-------------	--

- |   |  |                          |
|---|--|--------------------------|
| - | 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

**SIGNATURE(S) OF AUTHORIZED PERSON .....**

**DATE: .....**

**Name of  
bidder.....  
.....**

**Name of authorized person (in block letters) .....**

## MBD 4

### DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

**3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number: .....

3.3 Position occupied in the Company (director, trustee, hareholder<sup>2</sup>):.....

3.4 Company Registration Number: .....

3.5 Tax Reference Number:.....

3.6 VAT Registration Number: .....

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars. ....

.....

<sup>1</sup>MSCM Regulations: "in the service of the state" means to be –

(a) a member of –

- (i) any municipal council;
- (ii) any provincial legislature; or
- (iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity;

(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

(e) a member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature.

<sup>2</sup> Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months? .....**YES / NO**

3.9.1 If yes, furnish particulars.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? ..... **YES / NO**

3.10.1 If yes, furnish particulars.

.....

.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars

.....

.....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars.

.....

.....

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars.

.....

.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. **YES / NO**

3.14.1 If yes, furnish particulars:

.....

.....



4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

.....  
**Signature**

.....  
**Date**

.....  
**Capacity**

.....  
**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).

1.2 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:

	POINTS
PRICE	80
SPECIFIC GOALS	20
<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**

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

Where

P<sub>s</sub> = Points scored for price of tender under consideration

P<sub>t</sub> = Price of tender under consideration

P<sub>min</sub> = 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:

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

***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)	Number of points claimed (80/20 system) (To be completed by the tenderer)
SMME (EME or QSE) owned by 51% or more - Black People	10	
Business owned by 51% or more –Women	10	
<b>Total</b>	<b>20</b>	

## 5. DECLARATION WITH REGARD TO COMPANY/FIRM

5.1 Name of company/firm.....

5.2 Company registration number: .....

5.3 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]

5.4 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:** .....

.....

.....

.....

## DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
  - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - b. been convicted for fraud or corruption during the past five years;
  - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p><b>The Database of Restricted Suppliers now resides on the National Treasury's website(<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</b></p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p><b>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b></p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

4.3.1	If so, furnish particulars:		
<b>Item</b>	<b>Question</b>	<b>Yes</b>	<b>No</b>
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

### CERTIFICATION

**I, THE UNDERSIGNED (FULL NAME) .....  
CERTIFY THAT THE INFORMATION FURNISHED ON THIS  
DECLARATION FORM TRUE AND CORRECT.**

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT,  
ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION  
PROVE TO BE FALSE.**

.....  
**Signature**

.....  
**Date**

.....  
**Position**

.....  
**Name of Bidder**

## **CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> invited.
  
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
  
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - a. take all reasonable steps to prevent such abuse;
  - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
  - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
  
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
  
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

**<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.**

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



**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

---

(Bid Number and Description)

in response to the invitation for the bid made by:

---

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of:\_\_\_\_\_that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and

- (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

<sup>3</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.

10. 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.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder