DEPARTMENT OF WATER AND SANITATION

DUE AT 11:00 ON

CLOSING DATE: 08 DECEMBER 2026

***Bids to be submitted to the Tender Box before 11:00, bids not submitted in the tender box will not be accepted.**

WTE-2639ES

THE ONCE-OFF SERVICING, SUPPLY, DELIVERY AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS

SUBMIT BID DOCUMENTS TO:

POSTAL ADDRESS:
DEPT OF WATER AND SANITATION
SUPPLY CHAIN MANAGEMENT OFFICE
PRIVATE BAG X 24
HOWICK, 3290

OR

TO BE DEPOSITED IN:
DEPT OF WATER AND SANITATION
THE BID BOX AT THE ENTRANCE
GATE OF MIDMAR DAM
R103 PROSPECT ROAD
MIDMAR DAM
HOWICK, 3290

***Please do not address your parcel to an official if you are making use of a delivery company. Clearly state: Tender Box**

BIDDER: (Company Address OR Stamp)

COMPILED BY: DEPARTMENT OF WATER AND SANITATION

DEPARTMENT OF WATER AND SANITATION

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T1 TENDERING PROCEDURES

T1.1 INSTRUCTIONS TO BIDDERS

1. ISSUING OF DOCUMENTS

(a) A complete set of bid documents are issued to a prospective Bidder.

(b) Bidders must satisfy themselves that the document is complete and conform to the index of this document. Should any figures or writing be indistinct or should any pages be missing from this document or should this document or the drawing(s) contain any obvious errors, the Bidders must immediately notify the Department 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 with **Ms L Mguni at 033 239 1299 /** mgunil@dws.gov.za or may be directed in writing to: The Director: Eastern Operations, Department of Water and Sanitation, Private bag X24, Howick.

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:

WTE-2639ES: THE ONCE OFF- SERVICING, SUPPLY, DELIVERY AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS.

(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 **Department of Water and Sanitation, R103 Prospect Road, Howick** 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.

7. PERIOD OF VALIDITY OF QUOTATIONS AND WITHDRAWAL AFTER CLOSING DATE

All quotations shall remain valid for a period of **one hundred and twenty days (120)** after the closing time and date set.

8. TELEGRAPHIC BIDS

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

9. THE DEPARTMENTS RIGHT TO DECLINE ANY BID

The Department does not bind itself to accept the lowest or any bid. Bids not complying with the above-mentioned requirements and specifications may be regarded as incomplete and may not be considered.

10. ACCEPTANCE OR REJECTION

Quotations may be rejected if they show any departure from the conditions or specifications contained in the quotation documents or are incomplete in any way. The employer **does not bind him** to accept the lowest or any quotation and reserves the right to accept any quotation he may deem expedient, nor will he assign any reason for the acceptance or rejection of any quotation.

11. IMBALANCE IN QUOTED RATES OR NEGOTIATION OF FINAL OFFER

In the event of there being quoted rates or prices which are declared by the employer to be unacceptable to him, because they are either excessively low or high or not in proper balance with other rates, the bidder may be required to produce evidence and advance arguments in support of the quoted rates or prices objected to, and the employer may request the bidder to amend these rates and prices along the lines indicated by him. Where it is believed that the tendered sum is excessive, the employer may request the bidders/tenderer to adjust his tendered sum downward. Should a tenderer not elect to do so, the employer may consider cancellation of the tender.

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. The evaluation committee will be following a phased approach during evaluation.

T1.2 EVALUATION CRITERIA

DWS will evaluate all proposals according to the Preferential Procurement Regulations, 2022, using 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000. The lowest acceptable bid will score 80 points for price and a maximum of 20 points will be awarded for the specific goals. Maximum of 100 points will be scored for functionality (quality).

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

(1) Mandatory Requirements (if applicable),
(2) Functionality Requirements
(3) Administrative Compliance
(4) Price & Specific Goal

PHASE 1: MANDATORY REQUIREMENTS:

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

No	Criteria	Yes	No
1	Valid SABS/SANS 1475 certification.		
2	Fully completed BOQ		
3	Fully completed SBD 3.1		

PHASE 2: FUNCTIONALITY COMPLIANCE

- Full compliance to technical requirements by indicating compliant or non-compliant.
- Bidders who Fail to comply with the below requirements in full will be considered non-responsive and may be disqualified from further evaluation.

Criteria	Sub-Criteria	COMPLY YES/NO	
		Yes	No
Team capability	Team capability- Demonstrated skills and experience of key personnel for this project, • At least two servicing technicians must be registered with the SAQCC (Fire), attach proof of valid certification.		
Past relevant work experience	Past relevant work Experience – At least two (2) verifiable completion certificates or signed reference letters of which the scope of work is relevant to the project scope as prescribed in the project specification.		

PHASE 3: ADMINISTRATIVE COMPLIANCE

Bidders are required to comply with the following listed below:

No	Criteria	Yes	No
1	Companies must be registered with National Treasury's Central Supplier Database must submit CSD report. Provide MAAA number on SBD1		
2	Tax compliant with SARS (to be verified through CSD and SARS). Attach Tax Compliance status PIN page		
3	Active registration with Company Intellectual Property Commission (to be verified through CSD and CIPC). Attach copy of Bidder's CIPC / CIPRO certificate.		
4	A valid copy of B-BBEE Status Level Verification Certificate or a valid original sworn affidavit (failure to submit, the Bidder will forfeit the relevant points allocated for B-BBEE under specific goals)		
5	Initial and sign Tender data section (T1 & T2) and all required documents to be submitted with tender. Initial each page of section C1, C2 and C3 and sign where required.		

No	Criteria	Yes	No
6	Letter of appointment of duly authorized person to sign bid. Proof of such authority must be submitted with 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.		
7	Complete, sign, submit SBD1, SBD4, SBD6.1		
8	COIDA letter of good standing		

PHASE 4: PRICE AND SPECIFIC GOALS

The 80/20-point system will be used in evaluating all proposals.

Evaluation element	Weighting (Points)
SPECIFIC GOALS	20
PRICE	80
Total	**100**

Price

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

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

Where:

Ps = Points scored for comparative price of bid under consideration
Pt = Comparative price of bid under consideration
Pmin = Comparative price of lowest acceptable bid

Preference Point System (Specific Goals)

SPECIFIC GOALS	NUMBER OF POINTS TO BE ALLOCATED
Women	5
People with disability	5
Youth (35 and below)	5
Location of enterprise (Province)	2
B-BBEE status level contributors from level 1 to 2 which are QSE or EME	3
Total points for SPECIFIC GOALS	**20**

Documents requirement for verification of points allocation:

Procurement Requirement	Required Proof Documents
Women	Full CSD Report
Disability	Full CSD Report
Youth	Full CSD Report
Location	Full CSD Report
B-BBEE status level contributors from level 1 to 2 which are QSE or EME	Valid BBBEE certificate/sworn affidavit Consolidated BEE certificate in cases of Joint Venture Full CSD Report

The definition and measurement of the goals above is as follows:

Women, disability, and youth:

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

Location of enterprise

Local equals province. Where a project cuts across more than one province, the bidder may be located in any of the relevant provinces to obtain the points.

B-BBEE status level contributors from level 1 to 2 which are QSE or EME

Measured in terms of normal BBBEE requirements.

Note: Formula for calculating points for specific goals

Preference points for entities are calculated on their percentage shareholding in a business, provided that they are actively involved in and exercise control over the enterprise.

The following formula is prescribed:

$$PC = Mpa \times \frac{P\text{-}own}{100}$$

Where

PC= Points awarded for specific goal
Mpa= The maximum number of points awarded for ownership in that specific category
P-own = The percentage of equity ownership by the enterprise or business

Should you require any further information in this regard, please do not hesitate to contact:

Name:	Laura Mguni
Tel:	033 239 1299
Mobile:	N/A
Email:	mgunil@dws.gov.za

T1.3 LIST OF RETURNABLE DOCUMENTS AND SCHEDULES

The Bidder must complete and attach the following Returnable Documents:

a) SBD Forms to be completed and signed

SBD1	Invitation to Bid	☐
SBD3.1	Pricing Schedule – Firm Prices	☐
SBD4	Declaration of Interest	☐
SBD6.1	Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022	☐

b) Returnable Schedules required for Bid Evaluation purposes

A:	Valid SABS/SANS 1475 certification	☐
B:	Bill of Quantities (BOQ)	☐

c) Other Documents required for Bid Evaluation purposes

1:	Company/business registration certificate (CK) issued by the Commissioner of Companies & Intellectual Property Commission (Joint Ventures/Close Corporation/Partnership/Company/Sole Proprietor)	☐
2:	An original valid Tax Clearance Certificate issued by the South African Revenue Services.	☐
3:	Certified copies of Identity Documents of shareholders	☐
4:	B-BBEE Status Level Verification Certificate or Sworn Affidavit	☐
5:	Letter of Authority indicating the person who will be authorized to sign bidding documents and contract on behalf of bidder	☐
6:	General condition of a contract, signed	☐
7:	CSD Reports (comprehensive)	☐
8:	Check list of returnable documents	☐
9:	COIDA letter of good standing	

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Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

SBD 1

PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (*NAME OF DEPARTMENT/ PUBLIC ENTITY*)					
BID NUMBER:	**WTE-2639ES**	CLOSING DATE: **08 DECEMBER 2026**		CLOSING TIME:	**11:00am**
DESCRIPTION	**THE ONCE OFF- SERVICING, SUPPLY, DELIVERY, AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS**				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*					
THE BID BOX AT THE ENTRANCE OF WATER AND SANITATION – MIDMAR DAM					
R103 PROSPECT STREET					
HOWICK, 3290					

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**	
CONTACT PERSON	Gerda Lamprecht	CONTACT PERSON	Ms L Mguni
TELEPHONE NUMBER	033 239 1309		033 239 1299
FACSIMILE NUMBER			
E-MAIL ADDRESS	lamprechtg@dws.gov.za	E-MAIL ADDRESS	mgunil@dws.gov.za

SUPPLIER INFORMA.TION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		**OR**	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR **THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

PART B

TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER: ……

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

DATE: ……

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REPUBLIC OF SOUTH AFRICA

SBD 3.1

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: **WTE-2639ES** Closing date: **08 DECEMBER 2026** Closing Time **11:00**

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID

ITEM NO.	DESCRIPTION OF GOODS	QTY	UNIT OF MEASURE	UNIT PRICE *(To be filled by the bidder)*	BID PRICE *(To be filled by the bidder)*
1	**PONGOLAPOORT DAM**	1	Sum		
2	**GOEDETROUW DAM**	1	Sum		
3	**HLUHLUWE DAM**	1	Sum		
4	**KLIPFONTEIN DAM**	1	Sum		
5	**LAVUMISA PUMP STATION**	1	Sum		
6	**NTSHINGWAYO DAM**	1	Sum		
7	**SPIONEKOP DAM**	1	Sum		
8	**WAGENDRIFT DAM**	1	Sum		

9	**CRAIGIEBURN DAM**	1	Sum		
10	**MIDMAR DAM**	1	Sum		
				SUB-TOTAL	
				15% VAT	
				TOTAL BID PRICE	

- **Required by:** OPERATIONS EASTERN
- **Att:** SUPPLY CHAIN MANAGEMENT
- **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**

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SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2 Do you, or any person connected with the Bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

……..……

……

2.3 Does the Bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

……..……

……..…….

3 DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The Bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the Bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

3.5 There have been no consultations, communications, agreements or arrangements made by the Bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the Bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

……	…….....
Signature	Date
……..	..……
Position	Name of Bidder

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Department:
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REPUBLIC OF SOUTH AFRICA

SBD 6.1

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

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1. GENERAL CONDITIONS

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

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

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

a) The applicable preference point system for this tender is the 80/20 preference point system.

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

(a) Price; and

(b) Specific Goals.

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

The maximum points for this tender are allocated as follows:

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

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

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20 **or**

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

***Note to tenderers: The tenderer must indicate how they claim points for each preference point system.*)**

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points Claimed (80/20 system) To be completed by the Tenderer
Women Ownership	**5**	
Disability Ownership	**5**	
Youth Ownership	**5**	
Location of enterprise (local equals province) - KZN	**2**	
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	**3**	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm…….

4.4. Company registration number: ……...

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

i) The information furnished is true and correct.

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: .....

DATE: .....

ADDRESS: .....

.....

.....

.....



C1: CONTRACT DATA

C1.1 GENERAL CONDITIONS OF CONTRACT

C2. PRICING DATA

C2.1 PRICING INSTRUCTIONS

C2.2 BILLL OF QUANTITIES

water & sanitation
Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

CONTRACT NO: WTE-2639ES

PRICING DATA: BILL OF QUANTITIES

THE ONCE OFF- SERVICING, SUPPLY, DELIVERY, AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS.

SECTION 1 – PONGOLAPOORT DAM

Item. No.	Pay Ref.	Description	Unit	QTY	Rate	Amount
		1.1 SERVICING OF FIRE EXTINGUISHERS				
		5 kg CO2	Sum	9		
		9 kg DCP	Sum	15		
		4,5 kg DCP	Sum	3		
		9 kg CO2	Sum	3		
		1.2 Accommodation, living out allowances, travelling and transportation	Sum			
SUB TOTAL CARRIED TO BOQ SUMMARY						

water & sanitation
Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

WTE-2639ES

PRICING DATA: BILL OF QUANTITIES

THE ONCE OFF- SERVICING, SUPPLY, DELIVERY, AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS.

SECTION 2 – GOEDETROW DAM

Item. No.	Pay Ref.	Description	Unit	QTY	Rate	Amount
		2.1 SERVICING OF FIRE EXTINGUISHERS				
		5 kg CO2	Sum	9		
		9 kg DCP	Sum	10		
		4,5 kg DCP	Sum	2		
		2.2 Accommodation, living out allowances, travelling and transportation	Sum			
SUB TOTAL CARRIED TO BOQ SUMMARY						

water & sanitation
Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

CONTRACT NO: WTE-2639ES

PRICING DATA: BILL OF QUANTITIES

THE ONCE OFF- SERVICING, SUPPLY, DELIVERY, AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS .

SECTION 3 – HLUHLUWE DAM

Item. No.	Pay Ref.	Description	Unit	QTY	Rate	Amount
		3.1 SERVICING OF FIRE EXTINGUISHERS				
		9 kg DCP	Sum	6		
		4,5 kg DCP	Sum	3		
		5 kg CO2	Sum	2		
		3.2 Accommodation, living out allowances, travelling and transportation	Sum			
SUB TOTAL CARRIED TO BOQ SUMMARY						

water & sanitation
Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

CONTRACT NO: WTE-2639ES

PRICING DATA: BILL OF QUANTITIES

THE ONCE OFF- SERVICING, SUPPLY, DELIVERY, AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS.

SECTION 4 – KLIPFONTEIN DAM

Item. No.	Pay Ref.	Description	Unit	QTY	Rate	Amount
		4.1 SERVICING OF FIRE EXTINGUISHERS				
		9 kg CO2	Sum	3		
		9 kg DCP	Sum	10		
		4.5 kg DCP	Sum	2		
		4.2 Accommodation, living out allowances, travelling and transportation	Sum			
SUB TOTAL CARRIED TO BOQ SUMMARY						

water & sanitation
Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

CONTRACT NO: WTE-2639ES

PRICING DATA: BILL OF QUANTITIES

THE ONCE OFF- SERVICING, SUPPLY, DELIVERY, AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS.

SECTION 5 – LAVUMISA PUMP STATION

Item. No.	Pay Ref.	Description	Unit	QTY	Rate	Amount
		5.1 SERVICING OF FIRE EXTINGUISHERS				
		5 kg CO2	Sum	5		
		9 kg DCP	Sum	2		
		5.4 Accommodation, living out allowances, travelling and transportation	Sum			
SUB TOTAL CARRIED TO BOQ SUMMARY						

water & sanitation
Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

CONTRACT NO: WTE-2639ES

PRICING DATA: BILL OF QUANTITIES

THE ONCE OFF- SERVICING, SUPPLY, DELIVERY, AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS.

SECTION 6 – NTSHINGWAYO DAM

Item. No.	Pay Ref.	Description	Unit	QTY	Rate	Amount
		6.1 SERVICING OF FIRE EXTINGUISHERS				
		9 kg CO2	Sum	5		
		9 kg DCP	Sum	13		
		4.5 kg DCP	Sum	2		
		6.2 PRESSURE - TESTING				
		9 kg DCP	Sum	8		
		4.5 kg DCP	Sum	2		
		6.3 Accommodation, living out allowances, travelling and transportation				
SUB TOTAL CARRIED TO BOQ SUMMARY						

water & sanitation
Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

CONTRACT NO: WTE-2639ES

PRICING DATA: BILL OF QUANTITIES

THE ONCE OFF- SERVICING, SUPPLY, DELIVERY, AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS.

SECTION 7 – SPIOENKOP DAM

Item. No.	Pay Ref.	Description	Unit	QTY	Rate	Amount
		7.1 SERVICING OF FIRE EXTINGUISHERS				
		4.5 kg DCP	Sum	2		
		9 kg DCP	Sum	5		
		5 kg CO2	Sum	2		
		7.2 PRESSURE - TESTING				
		9 kg DCP	Sum	5		
		4.5 kg DCP	Sum	2		
		7.3 Accommodation, living out allowances, travelling and transportation				
SUB TOTAL CARRIED TO BOQ SUMMARY						

water & sanitation
Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

CONTRACT NO:WTE-2639ES

PRICING DATA: BILL OF QUANTITIES

THE ONCE OFF- SERVICING, SUPPLY, DELIVERY, AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS.

SECTION 8 – WAGENDRIFT DAM

Item. No.	Pay Ref.	Description	Unit	QTY	Rate	Amount
		8.1 SERVICING OF FIRE EXTINGUISHERS				
		4,5 kg DCP	Sum	4		
		9 kg DCP	Sum	4		
		5 kg CO2	Sum	2		
		8.2 Accommodation, living out allowances, travelling and transportation	Sum			
SUB TOTAL CARRIED TO BOQ SUMMARY						

water & sanitation
Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

CONTRACT NO: WTE-2639ES

PRICING DATA: BILL OF QUANTITIES

THE ONCE OFF- SERVICING, SUPPLY, DELIVERY, AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS.

SECTION 9 – CRAIGIEBURN DAM

Item. No.	Pay Ref.	Description	Unit	QTY	Rate	Amount
		9.1 SERVICING OF FIRE EXTINGUISHERS				
		9 kg DCP	Sum	6		
		2 kg CO2	Sum	2		
		9.2 Accommodation, living out allowances, travelling and transportation	Sum			
SUB TOTAL CARRIED TO BOQ SUMMARY						

water & sanitation
Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

CONTRACT NO: WTE-2639ES

PRICING DATA: BILL OF QUANTITIES

THE ONCE OFF- SERVICING, SUPPLY, DELIVERY, AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS.

SECTION 10 – MIDMAR DAM

Item. No.	Pay Ref.	Description	Unit	QTY	Rate	Amount
		10.1 SERVICING				
		2,5 kg DCP	Sum	4		
		4,5 kg DCP	Sum	10		
		9,0 kg DCP	Sum	35		
		2,0 kg CO2	Sum	12		
		5,0 kg CO2	Sum	9		
		Fire hydrants	Sum	15		
		Fire hose reel	Sum	10		
		10.3 SUPPLY AND INSTALL				
		4.5 kg DCP in single door lockable heavy duty plastic cabinet.	Sum	36		
		2 kg DCP with holders/stands for installation on TLB/Plant	Sum	2		
		White Lay flat Hose	Sum	4		
		Pistol Grip aluminum Nozzle	Sum	2		
		Single Door labelled Fire Hose Cabinet with stand	Sum	2		
		10.5 OHS FILE	Sum	1		
		4.5 Accommodation, living out allowances, travelling and transportation				
SUB TOTAL CARRIED TO BOQ SUMMARY						

water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

CONTRACT NO: WTE-2639ES

PRICING DATA: BILL OF QUANTITIES

THE ONCE OFF- SERVICING, SUPPLY, DELIVERY, AND INSTALLATION OF FIRE FIGHTING EQUIPMENT WITHIN EASTERN OPERATIONS.

SUMMARY OF BILL OF QUANTITIES

ITEM	DESRIPTION	SECTION AMMOUNT
1	PONGOLAPOORT DAM	R
2	GOEDETROUW DAM	R
3	HLUHLUWE DAM	R
4	KLIPFONTEIN DAM	R
5	LAVUMISA PUMP STATION	R
6	NTSHINGWAYO DAM	R
7	SPIONEKOP DAM	R
8	WAGENDRIFT DAM	R
9	CRAIGIEBURN DAM	R
10	MIDMAR DAM	R
	Sub Total	R
	ADD: 15% of Sub Total Value Added (VAT)	R
	TOTAL CARRIED TO FORM OFFER	R

SIGNATURE OF BIDDER: ……..

DATE: ……..

C3: SCOPE OF WORKS

THE SERVICING, REPAIR AND PRESSURE TESTING OF FIRE FIGHTING EQUIPMENT WITHIN THE EASTERN AND PROVIDE AN EXCEL INVENTORY OF FIRE FIGHTING EQUIPMENT PER DAMS

C3.1 Technical Specification

Key Requirements and Procedures

- **Annual Service:** All fire extinguishers must be serviced as per SANS 1475.
- **Qualified Technicians:** Only SAQCC (South African Qualification Certifications Committee) registered technicians are authorized to service fire extinguishers.
- **SANS-Compliant Companies:** The servicing company must be SANS 1475-certified.
- **Inspections:** Technicians will inspect the cylinder, hose, nozzle, pressure gauge, and tamper seal for any damage.
- **Pressure Testing:** Conduct pressure testing on DCP fire extinguishers as per SANS 1475.
- **Service Label:** A new service label must be completed, indicating the service date, next required service date, and the technician's SAQCC registration number and contact details.
- **Recharging:** If necessary, the technician will recharge the extinguisher with the correct agent after the service.
- **Supply, deliver and install 4.5kg DCP** fire extinguishers. They should be in heavy duty PVC single door lockable cabinets. To be mounted/installed outside selected houses.
- **Supply, deliver and install** fire hose box on selected sites within the Midmar Premises.
- **Servicing of fire hydrants and firehose reels.**

Legal Basis and Importance

- **<u>Occupational Health and Safety (OHS) Act</u>:**

  SANS 1475 is incorporated into the OHS Act, making compliance legally binding.

- **SANS 1475:**

  This standard sets the requirements for the manufacturing, servicing, and reconditioning of fire extinguishers.

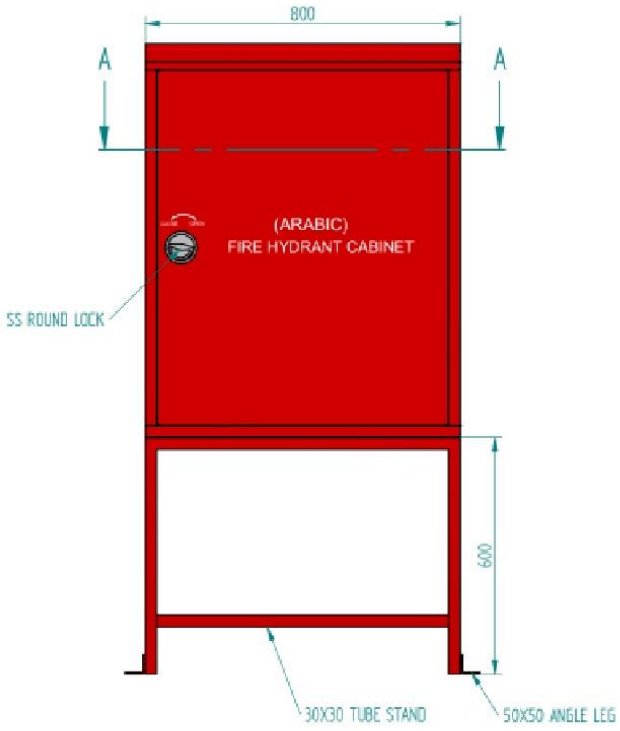
The following table indicates the area, the size and type as well as the number of fire extinguishers present on each site:

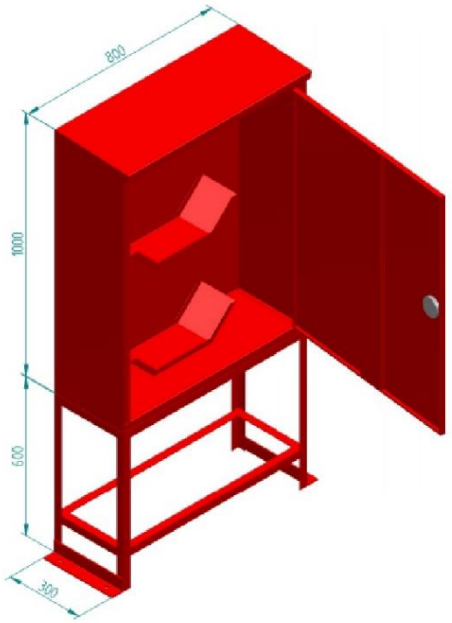
	DCP						CO2				
	0,6 KG	**1.0 KG**	**2,5 KG**	**4,5 KG**	**9,0 KG**		**2.0 KG**	**5.0 KG**	**9.0 KG**	**Fire Hose & reel**	**FIRE HYDRANTS**
MIDMAR DAM			4	5	35		12	9		9	15
CRAIGIEBURN DAM		1	3		6						
SPIOENKOP DAM				2	6						
NTSHINGWAYO DAM					13				5		
HLUHLUWE DAM				3				2	6		
WAGENDRIFT DAM	8			5	3						
PONGOLAPOORT DAM				2	15			9	3		
KLIPFONTEIN DAM					10				3		
GOEDERTROUW DAM				1	8			9			
LAVUMISA PUMP STATION								5			
TOTAL	**8**	**1**	**7**	**18**	**96**		**12**	**34**	**17**	**9**	**15**

Coverage

Number	Province	Nearest Town	DAM/OFFICE NAME	GPS Coordinates
1.	KZN	HOWICK	MIDMAR	29º29'43"S, 30º12'08"E
2.	KZN	JOZINI	PONGOLAPOORT	27º25'17"S, 32º04'17"E
3.	KZN	NEWCASTLE	NTSHINGWAYO	27º57'13"S, 29º56'52"E
4.	KZN	HLUHLUWE	HLUHLUWE	28º07'18"S, 32º10'47"E
5.	KZN	ESHOWE	GOEDETROUW	28º46'38"S, 31º27'59"E
6.	KZN	LADYSMITH	SPIONEKOP	28º40'53"S, 29º30'59"E
7.	KZN	ESTCOURT	WAGENDRIFT	29º02'33"S, 29º51'04"E
8.	KZN	VRYHEID	KLIPFONTEIN	29º29'46"S, 25º13'19"E
9.	KZN	MOOI RIVER	CRAIGIEBURN	29º09'48"S, 30º17'16"E
10.	KZN	PONGOLA	LAVUMISA PUMP STATION	27º21'16"S, 31º53'04"E

ITEM NO	Description of item	*Comply*	*Not Comply*	*Comments*
1.	**Company Certification:** The company performing the services must hold a SABS 1475 Mark, indicating it has been audited and approved to recondition fire extinguishers.			
2	**Technician Registration:** Technicians must be registered with the SAQCC (Fire) and carry a valid identification card as proof.			
3	**Compliance with SANS 1475:** The service provider and its technicians must adhere to the procedures and standards for reconditioning portable fire extinguishers outlined in SANS 1475.			
4	A comprehensive OHS file in accordance with the OHS Act be provided once the bidder is recommended for the work.			
5	• All site visits to be coordinated through the senior safety officer for Water & Sanitation: Eastern Operations. • No fire extinguisher to be removed off site unless temporary fire extinguishers are replaced during the period of service.			
6	**Single Door labelled Fire Hose Cabinet with stand** • Galvanized Coil/Sheet Material • Thickness up to 8mm • Push Pin Hinges • MIG Welding • Red Powder Coating Finish • Cabinet Height: 1000mm • Cabinet Width: 800mm • Cabinet Depth: 300mm • Cabinet Door: 4MM GRP • Cabinet Frame: 4MM GRP • Cabinet Back Box: 4MM GRP			

ITEM NO	Description of item	*Comply*	*Not Comply*	*Comments*
	 			

ITEM NO	Description of item	*Comply*	*Not Comply*	*Comments*
				
7	**Lay flat Horse** 16 Bar, white, 64mm x 30m with couplings 			
8	Pistol Grip aluminum Nozzle to fit the onto the Lay flat Hose, 16 Bar, Red, 64mm x 30m with couplings			

ITEM NO	Description of item	*Comply*	*Not Comply*	*Comments*
				
9.	4.5 kg DCP in single door lockable heavy duty plastic cabinet. To be mounted on walls outside buildings 			
10.	2 kg DCP with holders/stands for installation on TLB/Plant 			