



**Amatola**  
Water · Amanzi

**REQUEST FOR QUOTATION (RFQ)**

**RFQ NO. 170-24/25**

**BID DESCRIPTION**

**REQUIRE A SERVICE PROVIDER FOR THE REFURBISHMENT OF  
SANITATION FACILITIES AT ZANOLWAZI SENIOR SECONDARY SCHOOL**

**CLOSING DATE**

**12 MARCH 2025 AT 11H00AM**

**TO BE SUBMITTED ON THE FOLLOWING EMAIL ADDRESS:  
[awrfq@amatolawater.co.za](mailto:awrfq@amatolawater.co.za)**

**BIDDER TO COMPLETE**

**COMPANY NAME**

**TRADING NAME**

**CSD NUMBER**

**ISSUED AND PREPARED BY: AMATOLA WATER  
PRIVATE BAG X3  
VINCENT  
5217  
Tel: +27 43 707 3700**

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## **SECTION A**

# **TENDERING INVITATION, CONDITIONS OF TENDER AND SPECIFICATIO**

**BIDDER'S INFORMATION SHEET**

**REQUIRE A SERVICE PROVIDER FOR THE REFURBISHMENT OF SANITATION  
FACILITIES AT ZANOLWAZI SENIOR SECONDARY SCHOOL  
RFQ NO. 170-24/25**

**This form must be filled in by all respondents to this submission and included in the document submitted. The information shall be used for any correspondence or contact with the tenderer.**

NAME OF BIDDER .....

POSTAL ADDRESS .....

STREET ADDRESS .....

CONTACT PERSON .....

TELEPHONE NUMBER CODE.....NUMBER.....

E MAIL ADDRESS .....

CELL PHONE NUMBER .....

COMPANY REG. NUMBER .....

VAT REGISTRATION NUMBER .....

SIGNATURE OF BIDDER .....

DATE .....

CAPACITY UNDER WHICH THIS SUBMISSION IS SIGNED .....

## **TENDER CONDITIONS**

### **1. DEFINITIONS**

The word "Bidder/Tenderer" in these conditions shall mean and include any firm of Contractors, Suppliers, Service Providers or any company or body incorporated or unincorporated.

### **1. BID PUBLICATION**

RFQ document will be available from **05 MARCH 2025** at Amatola Water website at [www.amatolawater.co.za](http://www.amatolawater.co.za).

### **2. BID SUBMISSION**

The original completed bid documents must be **SUBMITTED ON THE FOLLOWING EMAIL ADDRESS:** [awrfq@amatolawater.co.za](mailto:awrfq@amatolawater.co.za) not later than the time and date specified on the cover page and SBD 1 of this bid.

### **3. RFQ Evaluation Criteria**

This bid will be evaluated in **THRE (3) phases:**

**Phase One: Mandatory requirements**

**Phase Two: Capability Requirement & Compliance Assessment**

**Phase Three: Bidders passing all stages above will thereafter be evaluated on PPPFA and specific goals.**

#### **Phase One: Mandatory Requirements**

- Bidders' proposals must meet the following minimum requirements and the required supporting documents must be submitted with the completed quotation document, non-erasable ink, no tippex or correctional fluid used in a sealed envelope in the bid box at the closing date and time. Failure to comply will automatically eliminate the bid for further consideration:
- Bids must be submitted in its original format and bids which are late or submitted by facsimile will not be accepted.
- FORM A: AUTHORITY TO SIGN - must be fully completed and signed.
- FORM B: SCHEDULE OF PREVIOUS SIMILAR CONTRACTS SATISFACTORILY
- SBD1: INVITATION TO BID – must be completed and signed.
- SBD4: BIDDERS DISCLOSURE - must be completed and signed,  
**NB: Bidder must ensure that 2.3 of SBD 4 is fully completed in all aspects including all 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.**
- SBD 3.1: PRICING SCHEDULE - Firm Prices – must be completed.
- If the Bid Sum (amount in words) as per the SBD.1 differs from the SBD 3.1, it will automatically invalidate the offer submitted.

## Phase Two: Capability Requirement & Compliance Assessment

### Similar Project Experience

Bidders shall provide details and proof of completion, of similar projects in the past 5 years as specified underneath.

<b>Evaluation Criteria</b>	<b>Details</b>	<b>Documentary Proof to be attached in the submission and will be used during the evaluation process</b>
<b>Company Experience</b>	<p>Bidder to provide one (1) projects of a similar nature of works.</p> <p>Tenderer have at least one (1) qualifying projects which meet the requirements in each one of the projects stipulated above.</p>	<p>Company profile reflecting relevant experience.</p> <p>Bidder to attach Practical completion certificates</p>
<b>Accreditation / Affiliation Certificate</b>	Company must be registered with CIDB and be active as 2CE or higher	CIDB Certificate to be submitted as proof and must be active.
<b>Key Personnel</b>	Proof of National Diploma Qualification in civil engineering or building from a Technical College/University of Technology or higher with at least three (03) years' experience.	Detailed CV indicating relevant experience. Proof of qualifications must be provided. National Diploma Certificate
<b>Foreman</b>	Proof of Grade 12/Matric qualification or higher with at least three (03) years' experience.	Detailed CV indicating relevant experience. Proof of qualification must be provided. Grade 12/Matric

### **Phase Three: EVALUATION ON PPPFA AND SPECIFIC GOALS**

**THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT WILL BE APPLIED AND THE 80/20 PREFERENCE POINTS SYSTEM WILL BE APPLICABLE**

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

### **OTHER CONDITIONS OF THE BID (Non- eliminating)**

- The bidders must be registered on Central Supplier Database (CSD) prior the award.
- Bidders tax matters must be in order prior award.
- SBD 6.1 must be completed and signed in order to claim points for specific goals. Failure will lead in non-awarding of points for specific goals (attach certified ID document)
- CIPC CK document
- JOINT VENTURE AGREEMENT (If Applicable).
- BBBEE Certificate

***The lowest or any bid will not necessarily be accepted, and your bid may be accepted in part or as a whole.***

- The bid document must be completed in all respects in non-erasable ink.
- Bids must be submitted on original bid documents.
- No tippex or correctional fluid must be used.
- Bid documents must be submitted to [awrfq@amatolawater.co.za](mailto:awrfq@amatolawater.co.za)

#### **4. PERIOD OF VALIDITY FOR BIDS AND WITHDRAWAL OF BID AFTER CLOSING DATE**

All Bids must remain valid for a period of 90 (ninety) days from the closing date as stipulated in the Bid document.

#### **5. AUTHORITY TO SIGN BID DOCUMENTS**

In the case of a Bid being submitted on behalf of a company, close corporation or partnership, evidence must be submitted to the Amatola Water at the time of submission of the Bid that the Bid has been signed by persons properly authorised thereto by resolution of the directors or under the articles of the entity.

**Form A must be completed. Failure to complete Form A will invalidate your bid.**

#### **6. JOINT VENTURE REQUIREMENTS**

**DEFINITION:- “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.

Should a group of companies/firms and/or interested parties wish to enter into a joint venture / consortium agreement the following minimum requirements must be met: -

- a. A properly signed copy of the joint venture/consortium agreement must be attached.
- b. Each member of the joint venture/consortium's taxes must be in order.
- c. After the award of a contract to a joint venture/consortium, the successful joint venture group or consortium must provide a combined joint venture/consortium Tax Clearance Certificate.
- d. After the award of a contract to a joint venture/consortium, the successful joint venture group or consortium must provide the details of the joint venture / consortium banking details.

#### **THE JOINT VENTURE/CONSORTIUM AGREEMENT MUST CONTAIN THE FOLLOWING: -**

- a. Who the managing member will be.
- b. Who the signatory of authority will be.
- c. How the joint venture/consortium share of profit will be split.
- d. The bank account details where payments will be deposited into.
- e. The agreement must be signed by all parties.
- f. The agreement must be certified by a Commissioner of Oaths.
- g. The postal and physical address where all correspondence will be sent to

#### **7. SPECIAL CONDITIONS OF TENDER**

- I. Submission of this proposal signifies the applicant's acceptance of the conditions as laid down in this document, unless clearly stated otherwise.
- II. Any expense incurred by the applicant in preparing and submitting this proposal will be for the

applicant's account.

- III. Amatola Water reserves the right not to accept any proposal and cancel the bid as and when the need arises.
- IV. Amatola Water reserves the right to negotiate offers/rates to be market related as and when the need arises.
- V. The contractor must provide references on Form B that the company has undertaken projects of a similar nature.
- VI. Alterations or additions to the RQF document are not allowed, except to comply with instructions issued by the employer, or necessary to correct an error/s made by the tenderer. Bidder shall initial or sign in such alterations. (Failure to comply with this requirement will result to submitted proposal being Disqualified)

**Additional Bid/RFQ Condition**

Bid/ RFQ documents must be submitted intact, and no portion of the document may be detached, loose submissions will be rejected, and the bidder will be disqualified.



## **BID SPECIFICATION**

Amatola Water invites quotations from suitably qualified and experienced service providers for the **REQUIRE A SERVICE PROVIDER FOR THE REFURBISHMENT OF SANITATION FACILITIES AT ZANOLWAZI SENIOR SECONDARY SCHOOL**

### **BACKGROUND**

*Amatola Water is an Eastern Cape based state-owned water services utility (water board), established in 1997, in terms of the Water Services Act. Its prime function is to provide bulk water and sanitation services to water sector institutions, water service authorities and other customers as provided for in the South African water services legislation. Amatola Water's service area includes Buffalo City, the Amathole District and portions of adjoining districts in the central Eastern Cape.*

### **SCOPE OF WORK**

- Replace dysfunctional sanitary fittings
- Construction of water drinking fountain.
- Remove and re-install sewer pipeline
- Construction of sewer manholes
- Dispose rubble at a licensed dumping site
- Fixing of existing leaking plumbing in the school
- Painting of internal walls of the ablution facilities

**For more information, please contact: Sive Ndinga**

**e-mail: [sndinga@amatolawater.co.za](mailto:sndinga@amatolawater.co.za) OR 081 025 2286**

## **SECTION B**

# **RETURNABLE DOCUMENTS**

**THE FOLLOWING DOCUMENTS MUST BE COMPLETED IN FULL AND SUBMITTED WITH THIS BID:**

**SBD 1: INVITATION TO BID**

**SBD 4: BIDDERS DISCLOSURE**

**SBD 6.1: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022**

**THE FOLLOWING DOCUMENTS MUST BE SUBMITTED WITH THIS BID:**

**FORM A: AUTHORITY TO SIGN**

**JOINT VENTURE AGREEMENT (IF APPLICABLE)**

## FORM A: AUTHORITY TO SIGN DOCUMENTS

The person listed below are duly authorised/ delegated to sign all documents in connection with the tender offer and any contract resulting from it on our behalf by virtue of the Articles of Association/Resolution of the Board of Directors. All fields to be completed.

### Details of authorised/ delegated person

<b>NAME</b>

<b>SIGNATURE</b>

<b>DATE</b>

### WITNESSES:

1.	
	<b>NAME</b>

<b>SIGNATURE</b>

<b>DATE</b>

2.	
	<b>NAME</b>

<b>SIGNATURE</b>

<b>DATE</b>

**FORM B: SCHEDULE OF PREVIOUS RELATED CONTRACTS SATISFACTORILY CARRIED OUT BY THE TENDERER**

Suppliers should very briefly describe their experience in this regard by completing the schedule below by providing details of at least two (2) comparable contracts within the last 5 years relating to the REQUIRE A SERVICE PROVIDER FOR THE REFURBISHMENT OF SANITATION FACILITIES AT ZANOLWAZI SENIOR SECONDARY SCHOOL Please note that Practical Completion Certificates must be submitted, failure to do so will lead to disqualification. Please note that references may be verified.

Comparable supply contracts of the entity within the last 5 years	Short Description	Contract Value (incl. VAT)	Dates (Commencement; Completion)	Client and contactable reference (include phone no.& email addresses)

**SIGNED ON BEHALF OF TENDERER:** .....

**BIDDER'S DISCLOSURE**

**1. PURPOSE OF THE FORM**

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

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

**2. Bidder's declaration**

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole 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

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:

.....  
 .....

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

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

**YES/NO**

2.3.1 If so, furnish particulars:

.....  
.....

**3 DECLARATION**

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 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.

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

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

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

.....  
Signature Date

.....  
Position Name of bidder

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

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

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

**1. GENERAL CONDITIONS**

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

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

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

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

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

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

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

The maximum points for this tender are allocated as follows:

	POINTS
<b>PRICE</b>	80
<b>SPECIFIC GOALS</b>	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 OR 90/10 PREFERENCE POINT SYSTEMS

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

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

#### 3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

- Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration  
Pmax = Price of highest acceptable tender

**4. POINTS AWARDED FOR SPECIFIC GOALS**

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below. (Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.**

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
HDI (51% or more black ownership)	4	
Black women (51% or more women ownership)	4	
Black youth (51% or more youth ownership)	2	
People with disability (20% or more disabled people ownership)	2	
<b>Locality:</b> Enterprise within Nelson Mandela Metro Municipality - Eastern Cape	8	

**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:** .....

.....

# **SECTION C:**

## **C1.1 FORM OF OFFER AND ACCEPTANCE**

### **C1.1.1 OFFER**

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

#### **REQUIRE A SERVICE PROVIDER FOR THE REFURBISHMENT OF SANITATION FACILITIES AT ZANOLWAZI SENIOR SECONDARY SCHOOL**

The Tenderer, identified in the Offer signature block below, has examined the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, and by submitting this Offer has accepted the Conditions of Tender.

By the representative of the Tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

#### **The offered total of the prices inclusive of Value Added Tax is:**

Amount in Words.....  
.....  
.....

**R**..... (in figures).

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Contractor in the Conditions of Contract identified in the Contract Data.

**Signature:** (of person authorised to sign the tender) .....

**Name:** (of signatory in capitals) .....

**Capacity:** (of signatory) .....

**Name of Tenderer:** (organisation) .....

**Address:** .....

**Telephone number:** ..... **E-mail:**.....

#### **Witness:**

**Signature:** .....

**Name:** (in capitals) .....

**Date:** .....

*[Failure of a Tenderer to sign this form will invalidate the tender]*

**SCHEDULE OF QUANTITIES: REFURBISHMENT OF SANITATION FACILITIES AT ZANOLWAZI SENIOR SECONDARY SCHOOL**

Item No	Payment Clause	Short Description	Unit	Quantity	Rate	Amount R c
		<p><b><u>REFURBISHMENT OF SANITATION FACILITIES AT ZANOLWAZI SENIOR SECONDARY SCHOOL</u></b></p> <p><b>Section A: Preliminary and General.</b></p> <p><b>General.</b></p> <p>(As Specified in SANS 1200 A and in the Scope of Work)</p> <p><b>Scheduled Fixed-Charge and value.</b></p>				
A1.1		(a) Fixed Preliminary and general charges.	Sum	1		
A1.2		(b) Value-related preliminary and general charges.	Sum	1		
		<p><b>Scheduled Time Related Items:</b></p> <p>(refer PSA 8.1.2.1 and PSA 8.2.2)</p>				
A1.3		(a) Time-related preliminary and general charges.	Months	2		
		<b>TOTAL SECTION A: Carried to Summary</b>				
		<p><b>Section B: Refurbishment works-Water</b></p> <p><b>Water Infrastructure:</b></p>				

B1.1	Removal of wall mounted water pipes (15mm-35mm).	Sum	1	-	-
B1.2	Removal of underground water pipes	Sum	1	-	-
B1.3	Installation of wall mounted 15 mm polycop water pipes	m	50	-	-
B1.4	Installation of wall mounted 22 mm polycop water pipes	m	115	-	-
B1.5	Reinstating of 3 drinking water fountain taps with associated plumbing.	Sum	1	-	-
B1.6	Install fire water pipe, 28mm polycop with fittings.	m	130	-	-
B1.7	Install 30m Fire Hose reel with fittings	No	12	-	-
B1.8	Investigation of underground water leaks	Psum	1	R25 000.00	R25 000.00
B1.9	Investigation of underground water leaks using a leak detector	Psum	1	R35 000.00	R35 000.00
B1.10	Provision for additional fittings for fixing of leaks (elbows, couplings, junctions, reducers etc).	Psum	1	R15 000.00	R15 000.00
B1.11	Remove and reinstall garden tap	No	2	-	-
B1.12	Provision of new standpipe /tap, connected and complete.	No	1	-	-
	<b>TOTAL SECTION B: Carried to Summary</b>				
	<b>Section C: Refurbishment works- Sanitation</b>				
	<b>Sanitation Infrastructure:</b>				

C1.1	Removal of 9L complete cistern	No	15	-	-
C1.2	Installation of new 9L Ndlove or similar complete cistern	No	15	-	-
C1.3	Removal of flush mechanism	No	15	-	-
C1.4	Installation of new toilet flush mechanism	No	15	-	-
C1.5	Removal of toilet seat	No	16	-	-
C1.6	Install Light Duty Plastic toilet seat	No	16	-	-
C1.7	Install sink mixer	No	2	-	-
C1.8	Install Heavy Pattern Head Part	No	1	-	-
C1.9	Removal of toilet pan - Porcelain	No	2	-	-
C1.10	Installation of new toilet pan-porcelain (c/w seats, connectors & all fixtures)	No	2	-	-
C1.11	15mm Pro Close Plastic Bip-Tap	No	2	-	-
C1.12	15mm untwist equal elbow	No	1	-	-
C1.13	Install handwash basin (c/w taps, waste, P-trap, flexi pipes, connectors & all fixtures)	No	16	-	-
C1.14	Rubber Bung	No	5	-	-
C1.15	Install urinal (c/w flush master, off-set pipe, urinal waste, spreader, p-trap & fixation brackets.)	No	10	-	-
C1.16	Two tap mixer	No	4	-	-

C1.17	Investigation of sewer blockages (visual and physical)	Psum	1	R30 000.00	R30 000.00
C1.18	Unblocking of waste and sewer pipes	Psum	1	R30 000.00	R30 000.00
C1.19	Installation of PVC waste pipes	m	16		
C1.20	Installation of wall mounted PVC sewer pipes (110mm dia and above)	m	30		
C.1.21	Breaking into walls & remove or install pipes & fittings	Psum	1	R50 000.00	R50 000.00
C.1.22	Remove and replace toilet door	No	5		
C.1.23	Remove and replace service duct/main door	No	5		
C.1.24	Install pan seal wax ring	No	7		
C.1.25	Finishing (reinstate walls and plaster)	Psum	1	R20 000.00	R20 000.00
C.1.26	Cleaning of ablution facilities (before and after)	Psum	1	R35 000.00	R35 000.00
C.1.26	Paint and make good all internal walls of ablution facilities	Psum	1	R40 000.00	R40 000.00
	<b>TOTAL SECTION C: Carried to Summary</b>				



**REFURBISHMENT OF SANITATION FACILITIES AT ZANOLWAZI SENIOR  
SECONDARY SCHOOL**

SECTION A: PRELIMINARY & GENERAL	R	
SECTION B: REFURBISHMENT WORKS-WATER	R	
SECTION C: REFURBISHMENT WORKS-SANITATION	R	
TOTAL OF PRICED ITEMS	R	
Allow 0% for Escalation	R	
SUBTOTAL	R	
Provide the amount of R 40, 000,00 (Forty Thousand Rand Only) for Contingencies, to be adjusted, used and paid as instructed and approved by the Client in terms of clauses 6.6.3 of the General Conditions of Contract, 2015 (3rd Edition)	R	40,000.00
NET TOTAL OF CONTRACT	R	
ADD 15% VAT	R	
<b>GROSS TOTAL OF CONTRACT</b>	<b>R</b>	

## CONTRACT FORM - RENDERING OF SERVICES

**THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.**

### PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to **(AMATOLA WATER) REQUIRE A SERVICE PROVIDER FOR THE REFURBISHMENT OF SANITATION FACILITIES AT ZANOLWAZI SENIOR SECONDARY SCHOOL** in accordance with the requirements and task directives / proposals specifications stipulated in **RFQ NO. 170-24/25** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
  
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (i) Bidding documents, viz
    - Invitation to bid;
    - Proof of tax compliance status;
    - Pricing schedule(s);
    - Filled in task directive/proposal;
    - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
    - Bidder's Disclosure form;
    - Special Conditions of Contract;
  - (ii) General Conditions of Contract; and
  - (iii) Other (specify)
  
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
  
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
  
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
  
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) .....

CAPACITY .....

SIGNATURE .....

NAME OF FIRM .....

DATE .....

WITNESSES	
1	..... .....
2	.....

**CONTRACT FORM - RENDERING OF SERVICES**

**PART 2 (TO BE FILLED IN BY AMATOLA WATER)**

1. I..... in my capacity as..... accept your bid under reference number .....dated .....for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL
<b>REQUIRE A SERVICE PROVIDER FOR THE REFURBISHMENT OF SANITATION FACILITIES AT ZANOLWAZI SENIOR SECONDARY SCHOOL.</b>				

4. I confirm that I am duly authorised to sign this contract.

SIGNED AT .....ON.....

NAME (PRINT) .....

SIGNATURE .....

OFFICIAL STAMP

WITNESSES

1 .....

2 .....

DATE:

.....

## **GENERAL CONDITIONS OF CONTRACT**

The form of Contract to be utilized is the General Conditions of Contract for Construction work 2015, 3<sup>rd</sup> Edition.

## **STANDARD CONDITIONS**

The conditions of tender are the **Standard Conditions of Tender** as contained in of Board Notice 423 of 2019 in Government Gazette No 42622 of 08 August 2019, Construction Industry Development Board (CIDB) Standard for Uniformity in Engineering and Construction Work Contracts. (see [www.cidb.org.za](http://www.cidb.org.za)), and the variations to the Standard Conditions of Tender as per the project tender documentation.