water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

DUE AT 11:00 AM

ON

CLOSING DATE: 04 DECEMBER 2026

BID WTE-0012-GDL

SUPPLY AND DELIVERY OF BULKHEAD LED COMPACT LUMINAIRES, JUNCTION BOXES AND ACCESSORIES FOR GALLERY LIGHTING FOR ALL DAMS, UNDER GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS.

SUBMIT BID DOCUMENTS TO:

TO BE DEPOSITED IN THE BID BOX AT:

DEPARTMENT OF WATER AND SANITATION
GROBLERSDAL AREA OFFICE
6 2nd AVE
AQUAVILLE
GROBLERSDAL
0470

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

DEPARTMENT OF WATER AND SANITATION

BID WTE-0012-GDL

SUPPLY AND DELIVERY OF BULKHEAD LED COMPACT LUMINAIRES, JUNCTION BOXES AND ACCESSORIES FOR GALLERY LIGHTING FOR ALL DAMS, UNDER GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS.

CONTENTS

SECTION 1: LEGALITIES
SECTION 2: SPECIFICATIONS
SECTION 3: PRICING SCHEDULE

DEPARTMENT OF WATER AND SANITATION

BID WTE-0012-GDL

SUPPLY AND DELIVERY OF BULKHEAD LED COMPACT LUMINAIRES, JUNCTION BOXES AND ACCESSORIES FOR GALLERY LIGHTING FOR ALL DAMS, UNDER GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS.

SECTION 1: LEGALITIES

INSTRUCTIONS TO BIDDERS

CONTENTS:

1. Issuing documents

2. Queries concerning this bid

3. Completion of bids

4. Submission of bids

5. Proof of Authority

6. Central Supplier Database (CSD)

7. General Conditions of Contract

8. Bidder’s disclosure (SBD 4)

9. Bidder’s Compliance with documentary requirements

10. Submission of late and electronic bids

11. The department’s right to decline any bid

12. Department not liable for bidders’ costs or expenses

13. Payments under this contract

14. Rejection of bids

15. Results of bids

16. Delivery and Inspection of Materials

17. Evaluation Criteria

INSTRUCTIONS TO BIDDERS

1. ISSUING OF DOCUMENTS

1.1 A complete set of bid documents is issued to a prospective Bidder.

1.2 Bidders must satisfy themselves that the document is complete and conforms to the index of this document. Should any figures or writing be indistinct, or should any pages be missing from this document, or should this document or the drawing(s) contain any obvious errors, the bidders must immediately notify the Department to have any discrepancy rectified or clarified before submitting this bid. Such clarification shall only be considered valid if made by the Department through a formal amendment, as described herein, before the submission date of the bids.

1.3 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.

1.4 The bid documents shall not be separated in any way, nor must any pages be detached from the original documents. No alterations, omissions, or additions shall be made to this document.

1.5 Each page of the completed document that will be submitted should be initialled by the Bidder at the bottom of the page.

2. QUERIES CONCERNING THIS BID

2.1 Queries of a specific technical nature may be directed to **the Supply Chain Management office at 013 262 6814 / 6846** or may be made in writing to: Seloloi@dws.gov.za/ KekanaM4@dws.gov.za

2.2 Technical Enquiries: Mr. V. Vilakazi

Email: vilakaziv@dws.gov.za
Contact: 013 262 6834

3. COMPLETION OF BIDS

3.1 Bidders are required to complete, sign, and submit all applicable Standard Bidding Document (SBD) forms attached to this bid document.

3.2 It is the bidder's responsibility to ensure that all information provided is accurate, complete, and all forms requiring signatures must be duly signed by an authorised representative.

4. SUBMISSION OF BIDS

The Bid Document shall be completed, signed, and submitted as follows:

4.1 The original Bid and supporting documents shall be sealed in an envelope endorsed:

BID NO. WTE-0012-GDL: SUPPLY AND DELIVERY OF BULKHEAD LED COMPACT LUMINAIRES, JUNCTION BOXES AND ACCESSORIES FOR GALLERY LIGHTING FOR ALL DAMS, UNDER GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS, and the name of the Bidder shall be clearly shown.

4.2 Bids sealed and endorsed as above must be deposited in the bid box situated at:

Department of Water and Sanitation: Groblersdal Area Office
6 2nd Ave
Aquaville
Groblersdal
0470

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

5. PROOF OF AUTHORITY

5.1 This is proof that the company representative has been given authority by the company to sign the bidding documents on their behalf as required in SBD 1. Proof of the Company's resolution for a duly authorised person must be submitted with the bid.

6. CENTRAL SUPPLIER DATABASE

6.1 Bidders must be registered on the Central Supplier Database (CSD) and submit their CSD report.

7. GENERAL CONDITIONS OF CONTRACT

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

8. BIDDERS' DISCLOSURE (SBD 4)

This document must be completed in full.

8.1 Bidders' attention is drawn particularly to **PARAGRAPH 2.4,** which requires the bidder to disclose if the company or any of the directors have interest in other companies, whether they have bided or not.

8.2 Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification**.** The accompanying bid will be disqualified if this disclosure is found to be false.

9. BIDDERS' COMPLIANCE WITH DOCUMENTARY REQUIREMENTS

9.1 Where applicable, Bidders must allow in their Bids all labour, material, machinery and everything necessary for the execution and completion of the Contract in accordance with the bid documents.

9.2 No alterations may be made in the Invitation to Bid, Schedule of Quantities or other documents and the bid will be deemed to comply entirely with the terms of the documents.

10. SUBMISSION OF LATE AND ELECTRONIC BIDS

10.1 Bids received after the closing date & time, and bids submitted electronically, will not be accepted.

11. THE DEPARTMENT'S RIGHT TO DECLINE ANY BID

11.1 The Department reserves the right not to accept the lowest-priced bid or any bid received.

12. DEPARTMENT NOT LIABLE FOR BIDDERS' COSTS OR EXPENSES

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

13. PAYMENTS UNDER THE CONTRACT

13.1 All payments due to the Bidder in terms of the contract will be made by means of Electronic Fund Transfer (EFT).

14. REJECTION OF BID

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

15. RESULTS OF BIDS

15.1 Results of non-acceptance of bids will be sent to individual unsuccessful bidders.

16. DELIVERY OF AND INSPECTION OF MATERIALS

16.1 The materials must be delivered at the Electrical Workshop in the Groblersdal Area Office.

16.2 The inspection of materials will be conducted upon delivery to ensure all items are in accordance with the specification, meet specified standards, and are free from the damage.

17. EVALUATION CRITERIA

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

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

17.3 Bids received will be evaluated in three (03) phases, namely:

- **Mandatory Compliance**
- **Administrative Compliance**
- **Price and Points for Specific Goals.**

DEPARTMENT OF WATER AND SANITATION

BID WTE-0012-GDL

SUPPLY AND DELIVERY OF BULKHEAD LED COMPACT LUMINAIRES, JUNCTION BOXES AND ACCESSORIES FOR GALLERY LIGHTING FOR ALL DAMS, UNDER GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS.

SECTION 2: SPECIFICATION AND EVALUATION CRITERIA

CONTENTS

1. TECHNICAL SPECIFICATION

2. EVALUATION CRITERIA

1. TECHNICAL SPECIFICATIONS

1.1 19W LED lights

- The Contractor shall supply and deliver 100x19W Bulkhead LED industrial luminaires and 50x19W Bulkhead Emergency LED industrial luminaires for gallery lighting.
- The luminaire shall operate with the specified rating of 230V, +3%/-10%, 50Hz single phase system
- The lights shall have a minimum flux of 2400 lumens
- Minimum operating hours for each luminaire shall be 60,000 hrs
- The emergency luminaire shall be able to supply light for a period of at least one (1) hour after normal power is disrupted (shall be tested during delivery)
- Colour output of the LEDs shall be natural white, 40000K
- IP rating of the light fitting shall be IP66
- The light fitting shall be manufactured from high-pressure die-cast aluminium, powder coated in tele-grey or signal red colour.
- It shall be rectangular in shape and shall be designed to operate a range of LEDs up to 19W
- All luminaires shall be suitable for surface mounting
- All luminaires shall bear the SANS60598-2-1 safety mark
- The geartray shall be manufactured from 1.6mm galvanized and passivated steel, powder-coated white to prevent corrosion and improve reflectance
- The diffuser shall be manufactured from injection-moulded, high impact, non-discolouring acrylic
- The diffuser shall be held to the body by at least four stainless steel Allen head screws
- The light fitting shall be supplied with factory-fitted non-corrosion mounting lugs or brackets
- A factory-fitted cable of at least one (1) meter shall be provided with each light fitting
- All screws, bolts and metal parts shall be stainless steel or non-corrosive material
- The luminaire shall be power factor corrected to ≥0.9

1.2 Clear lid junction boxes

- Junction boxes shall be of size 2, 4-way, with clear non-discoloring acrylic lids.
- The lids shall be of klik-lock lids.
- IP rating of the junction boxes shall be IP66.
- Junction boxes shall be equipped with an aluminium din-rail for 6A isolator or 6A circuit breaker mounting and 10A terminal blocks. All junction boxes shall be equipped with surface mounting brackets. Gland entrances shall be factory-sealed and punched only for gland installation.

1.3 Specification Summary

No.	Description of goods	Sizes	Quantity
1.	19W, Bulkhead LED industrial luminaires	19W, 230V	100
2.	19W, Bulkhead LED emergency industrial luminaires	19W, 230V	50
3.	4-way, size 2 junction boxes	No. 2	20

1.4. Sample Inspection and Verification

1.4.1 Before the submission of quotations, prospective bidders shall be allowed to inspect and verify samples of the existing or required LED bulkhead luminaires, emergency luminaires, junction boxes, and associated accessories.

1.4.2 Bidders who wish to inspect the samples may arrange an appointment with the Groblersdal Area Office representative during normal working hours. The inspection enables bidders to familiarize themselves with the required equipment, verify compatibility with the specified application, and obtain a clear understanding of the technical requirements before submitting their quotations.

1.4.3 Any costs associated with such inspection shall be for the bidder's own account. Failure by a bidder to inspect the samples shall not relieve the successful bidder from complying fully with the technical specifications and requirements of this bid.

1.4.4 The samples shall be made available at the Groblersdal Area Office subject to prior arrangement with the designated contact person.

1.5. Enquiries

Technical person: Mr. V Vilakazi
Email: Vilakaziv@dws.go.za

2. EVALUATION CRITERIA

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

2.1 Phase 1: Mandatory Compliance

Failure to submit any of the documents listed below **will** render your bid non-responsive and will result in disqualification.

No	Criteria	Yes	No
1	Completion of the pricing schedule (SBD 3.1 form)		
2	SBD 4: Declaration of Interest. Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification. The accompanying bid will be disqualified if this disclosure is found to be false.		
2	Specification compliance: Indicate with an X whether you comply or not comply with the required specification and sign.		

Specification Compliance:

NO	DESCRIPTION OF GOODS AND SERVICES	QTY	COMPLY	NOT COMPLY
1.	19W, Bulkhead LED industrial luminaires	100		
2.	19W, Bulkhead LED emergency industrial luminaires	50		
3.	4-way, size 2 junction boxes	20		

I, _____ (Bidder's Name), hereby declare that I have read, understood, and accept the above specification and will comply with the requirements contained therein.

_____ _____

Bidder's Signature **Date**

2.2 Phase 2: Administrative Compliance

Bidders are required to comply with the following listed below: Failure to comply may lead to disqualification of the proposal.

No	Criteria	Yes	No
1	Tax compliant with SARS (to be verified through CSD or SARS). Attach a copy of a Tax Clearance PIN page.		
2	Companies must be registered with National Treasury's Central Supplier Database. Submit a copy of CSD report.		
3	Active registration with the Company Intellectual Property Commission (to be verified through CSD or CIPC). Attach a copy of CIPC / CIPRO certificates.		
4	Complete, sign and submit Standard Bidding Documents forms (SBD1, SBD4, and SBD 6.1		
5	A valid copy of B-BBEE Status Level Verification Certificate or a valid sworn affidavit. (Failure to submit will result in the bidder forfeiting the relevant points allocated for B-BBEE under specific goals)		
6	Company Resolution/Authorization or Proxy letter to prove that the representative or signatory of the service provider/Institution is duly authorized to sign on behalf of the service provider/institution, and must attach a certified ID copy of the person assigned		

2.3 Phase 3: Price and Specific Goals

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

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

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

Documents required for verification of points allocation on Table 1 above are as follows:

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 certificate/ sworn affidavit Consolidated BEE certificate in cases of Joint Venture Full CSD Report

DEPARTMENT OF WATER AND SANITATION

BID WTE-0012-GDL

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SECTION 3: SBD 3.1 – PRICING SCHEDULE

CONTENTS

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE

1. GENERAL

1.1 The SBD 3.1 forms part of the Contract Documents and must be read and priced in conjunction with all the other documents, which include the Conditions of Contract and all other Specifications in the bid document.

2. QUANTITIES REFLECTED IN THE PRICING SCHEDULE

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

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

3. PRICING OF THE SCHEDULE

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

4. CORRECTION OF ENTRIES

4.1 Incorrect entries shall not be erased or obliterated with correction fluid; use of correction fluid will invalidate your bid, but entries must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialled by the Bidder; failure to initial where the correction was made will invalidate your bid.

water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

SBD 3.1

PRICING SCHEDULE – FIRM PRICES

SUPPLY AND DELIVERY OF BULKHEAD LED COMPACT LUMINAIRES, JUNCTION BOXES AND ACCESSORIES FOR GALLERY LIGHTING FOR ALL DAMS, UNDER GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS.

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

ALL LINE ITEMS MUST BE PRICED IN FULL.- FAILURE TO COMPLY MAY INVALIDATE YOUR BID

Name of bidder: ……..	Bid Number: BID WTE-0012-GDL
Closing Time	Closing date: 04 December 2026

Offer to be valid for **90** days from the closing date of the bid.

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

No.	Description of goods	Qty	Unit Price (Excl. 15% VAT)	Total Amount (Excl. 15% VAT)
1	**Aquaville**			
1.1.	19W 230V Bulkhead LED industrial luminaires	5	R……..	R……
1.2.	19W 230V, Bulkhead LED emergency industrial luminaires	2	R……..	R……
1.3	4-way, size 2 junction boxes	0	R……	R……
Subtotal 1 (Excluding 15% VAT)				R……
2	**Kwena Dam**			
2.1.	19W 230V Bulkhead LED industrial luminaires	10	R……	R……
2.2.	19W 230V, Bulkhead LED emergency industrial luminaires	5	R……	R……
2.3	4-way, size 2 junction boxes	2	R……	R……
Subtotal 2 (Excluding 15% VAT)				R……

3	**Witklip Dam**			
3.1.	19W 230V Bulkhead LED industrial luminaires	10	R……	R……
3.2.	19W 230V, Bulkhead LED emergency industrial luminaires	5	R……	R……
3.3	4-way, size 2 junction boxes	2	R……	R……
Subtotal 3 (Excluding 15% VAT)				R……
4	**Injaka Dam**			
4.1	19W 230V Bulkhead LED industrial luminaires	10	R……	R……
4.2	19W 230V, Bulkhead LED emergency industrial luminaires	5	R……	R……
4.3	4-way, size 2 junction boxes	2	R……	R……
Subtotal 4 (Excluding 15% VAT)				R……
5	**Ohrigstad Dam**			
5.1	19W 230V Bulkhead LED industrial luminaires	5	R……	R……
5.2	19W 230V, Bulkhead LED emergency industrial luminaires	5	R……	R……
5.3	4-way, size 2 junction boxes	2	R……	R……
Subtotal 5 (Excluding 15% VAT)				R……
6.	**Blyderivierspoort Dam**			
6.1	19W 230V Bulkhead LED industrial luminaires	20	R……	R……
6.2	19W 230V, Bulkhead LED emergency industrial luminaires	7	R……	R……
6.3	4-way, size 2 junction boxes	2	R……	R……
Subtotal 6 (Excluding 15% VAT)				R……
7	**Flag Boshielo Dam**			
7.1	19W 230V Bulkhead LED industrial luminaires	5	R……	R……
7.2	19W 230V, Bulkhead LED emergency industrial luminaires	2	R……	R……
7.3	4-way, size 2 junction boxes	0	R……	R……
Subtotal 7 (Excluding 15% VAT)				
8.	**Buffelskloof Dam**			
8.1	19W 230V Bulkhead LED industrial luminaires	10	R……	R……
8.2	19W 230V, Bulkhead LED emergency industrial luminaires	5	R……	R……

8.3	4-way, size 2 Junction boxes	2	R……	R……
Subtotal 8 (Excluding 15% VAT)				R……
9	**Bronkhorstspruit Dam**			
9.1	19W 230V Bulkhead LED industrial luminaires	5	R……	R……
9.2	19W 230V, Bulkhead LED emergency industrial luminaires	5	R……	R……
9.3	4-way, size 2 Junction boxes	2	R……	R……
Subtotal 9 (Excluding 15% VAT)				
10	**Loskop Dam**			
10.1	19W 230V Bulkhead LED industrial luminaires	5	R……	R……
10.2	19W 230V, Bulkhead LED emergency industrial luminaires	5	R……	R……
10.3	4-way, size 2 Junction boxes	2	R……	R……
Subtotal 10 (Excluding 15% VAT)				R……
11	**Rust de Winter Dam**			
11.1	19W 230V Bulkhead LED industrial luminaires	5	R……	R……
11.2	19W 230V, Bulkhead LED emergency industrial luminaires	2	R……	R……
11.3	4-way, size 2 Junction boxes	2	R……	R……
Subtotal 11 (Excluding 15% VAT)				R……
12	**Mkhombo Dam**			
12.1	19W 230V Bulkhead LED industrial luminaires	10	R……	R……
12.2	19W 230V, Bulkhead LED emergency industrial luminaires	2	R……	R……
12.3	4-way, size 2 Junction boxes	2	R……	R……
Subtotal 12 (Excluding 15% VAT)				R……
TOTAL SUMMARY				
Subtotal 1 (excluding 15% VAT)				R……
Subtotal 2 (excluding 15% VAT)				R……
Subtotal 3 (excluding 15% VAT)				R……
Subtotal 4 (excluding 15% VAT)				R……
Subtotal 5 (excluding 15% VAT)				R……

Subtotal 6 (excluding 15% VAT)	R……
Subtotal 7 (excluding 15% VAT)	R……
Subtotal 8 (excluding 15% VAT)	R……
Subtotal 9 (excluding 15% VAT)	R……
Subtotal 10 (excluding 15% VAT)	R……
Subtotal 11 (excluding 15% VAT)	R……
Subtotal 12 (excluding 15% VAT)	R……
Total excluding 15% VAT	R……
15% VAT (if applicable)	R……
Total Bid Price Including 15% VAT	R……

- Required by: **Department of Water and Sanitation**
- At: **Groblersdal Area Office**
- Brand and model **N/A**
- Country of origin **N/A**
- Does the offer comply with the specification(s)? *Yes/No
- If not to specification, indicate deviation(s)
  ……
- Period required for delivery ……..
  *Delivery: Firm/not firm
- Delivery basis ……

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

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

*Delete if not applicable

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR THE REQUIREMENTS OF THE DEPARTMENT OF WATER AND SANITATION					
BID NUMBER:	**WTE-0012-GDL**	CLOSING DATE:	**04 December 2026**	CLOSING TIME:	**11:00**
DESCRIPTION	**SUPPLY AND DELIVERY OF BULKHEAD LED COMPACT LUMINAIRES, JUNCTION BOXES AND ACCESSORIES FOR GALLERY LIGHTING FOR ALL DAMS, UNDER GROBLERSDAL AREA OFFICE WITHIN NORTHERN OPERATIONS.**				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*
DEPARTMENT OF WATER AND SANITATION
GROBLERSDAL AREA OFFICE
AQUAVILLE
GROBLERSDAL

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	**SCM OFFICE**	CONTACT PERSON	**Legora CT**
TELEPHONE NUMBER	**013 262 6814**	TELEPHONE NUMBER	013 262 6834 / 082 808 4314
E-MAIL ADDRESS	**Selolol@dws.gov.za**	E-MAIL ADDRESS	**LegoraC@dws.gov.za**

SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		**OR**	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	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, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.

2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.

2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.

2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.

2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER: ……

CAPACITY UNDER WHICH THIS BID IS SIGNED: ……

(Proof of authority must be submitted e.g. company resolution)

DATE: ……

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

SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

1.1 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, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

1.2 If a person is 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. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution?

YES/NO

2.1 If YES, furnish particulars of the names, individual identity numbers, in the 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.

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

YES/NO

2.1.2 If so, furnish particulars:

……

……

2.4 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

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	**Status (active/inactive/deleted)**

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification**.**

3 GENERAL DECLARATION

I, ……....., the undersigned, 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 to be false.

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.

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.

3.5 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.

3.6 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.

3.7 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, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

…… ……

Signature Date

…… ……..

Designation Name of bidder

water & sanitation
Department:
Water and Sanitation
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
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

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

(*delete whichever is not applicable for this tender*).

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

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
(a) Price; and
(b) Specific Goals.

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

The maximum points for this tender are allocated as follows:

	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 80 points is allocated for price on the following basis:

80/20

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

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 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of:

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

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

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

***(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such. Note to tenderers: The tenderer must indicate how they claim points for each preference point system.*)**

The specific goals allocated points in terms of this tender	**Number of points allocated (80/20 system) (To be completed by the organ of state)**	**Number of points claimed (80/20 system) (To be completed by the tenderer)**
Who are women	**5**	
Who has disability	**5**	
Who is a youth	**5**	
Location of enterprise (local equals province)	**2**	
B-BBEE status level contributions from level 1 to 2 which are **EME** or **QSE**	**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 –

disqualify the person from the tendering process;

(a) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
(b) 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;
(c) 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
(d) forward the matter for criminal prosecution, if deemed necessary.

…… **SIGNATURE(S) OF**
SURNAME AND NAME: **……**
DATE: **……**
ADDRESS: **……**
……
……