

NDLAMBE MUNICIPALITY



TENDER DOCUMENT

TENDER T26/2526

SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A-G)

NAME OF BIDDER : _____
BIDDERS CSD NO : _____
BIDDERS CIDB NO : _____
CONTACT PERSON : _____
TELEPHONE NO. : _____
EMAIL ADDRESS : _____
PHYSICAL ADDRESS : _____
: _____
: _____

BID PRICES	AS PER PRICING SCHEDULE
PACKAGE A	R _____
PACKAGE B	R _____
PACKAGE C	R _____
PACKAGE D	R _____
PACKAGE E	R _____
PACKAGE F	R _____
PACKAGE G	R _____

CLOSING DATE: MONDAY, 25 MAY 2026 AT 12:00



**NDLAMBE MUNICIPALITY
TENDER T26/2526**

INVITATION TO TENDER – SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A-G)

Ndlambe Municipality hereby invites suitably qualified and experienced contractors with a **minimum CIDB grading of 1GB (General Building) or 1CE (Civil Engineering)** to submit tenders for the supply, delivery and installation of 2400L heavy-duty plastic water tanks and construction of tank stands & applicable elements — Bathurst Infill Informal Settlement Upgrading Project (packages A-G). The project is divided into seven (7) packages (Packages A to G) and **one (1) contractor will be appointed per package.**

EVALUATION

There is no functionality requirement for this tender. All responsive bids will be evaluated on price and specific goals only, using the 80/20 preference points system, as follows:

Evaluation Criteria	Maximum Points
Price	80
B-BBEE Status Level of Contributor (Specific Goal 1)	10
Locality of Bidder (Specific Goal 2)	10
Maximum possible score	100

Bid compliance requirements:

1. The validity period for this submission will be 90 days from the closing date unless extended by Ndlambe Municipality.
2. Ndlambe Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid, appoint more than one bidder, and does not bind itself to accept the lowest or any tender. The Council reserves the right to appoint any bidder.
3. An original tax clearance certificate issued by SARS must accompany all tenders OR a tax reference number and PIN or TCC number must be provided. Tax status will also be verified against the Central Supplier Database (CSD).
4. Evidence of registration of the company on the Central Supplier Database must be provided (CSD "MAAA" number).
5. Bidders must complete the following forms, included in the returnable document:
 - o Declaration of Interest (MBD4).
 - o Declaration of Bidder's Past Supply Chain Management Practices (MBD8).
 - o Certificate of Independent Bid Determination (MBD9).
6. Bidders who wish to claim for preferential points for Specific Goals must submit a completed form MBD 6.1 (included in the returnable document) as well as a certified copy of the proof of B-BBEE status level of contribution as follows:
 - o In the case of an Affidavit, both the Commissioner of Oaths stamp for the Affidavit itself (the "commissioning") AND a "true copy" stamp are required i.e. TWO stamps are required.
 - o In the case of a B-BBEE Certificate, only a "true copy" stamp and signature is required i.e. ONE stamp is required.
 - o In the case of a Joint Venture, a consolidated B-BBEE certificate.
7. Bidders are required to submit:
 - o Particulars of any contracts awarded to the bidder by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contracts.

o A statement indicating whether or not any portion of the goods or services required by the municipality are expected to be sourced from outside the Republic.

1. A Municipal Billing Clearance Certificate, which covers, if applicable, both the company and its directors, must accompany all bids.
2. CIDB registration at minimum Grade 1GB or 1CE (active at the time of closing) is a mandatory gateway requirement. Bids from contractors who do not meet this requirement will be deemed non-responsive.
3. The award will be made in terms of the Municipality's Preferential Procurement and Supply Chain Management Policies.
4. One (1) contractor will be appointed per package. A bidder may submit for more than one package but may only be awarded one (1) package.
5. Documents are to be completed in full and in accordance with the conditions and bid rules contained in the bid documents.

To ensure that tenders are not exposed to invalidation, documents are to be completed in accordance with the conditions and bid rules contained in the bid documents. The returnable tender document is available for download, free of charge, from Ndlambe Municipality's website <https://ndlambe.gov.za/web/returnable-bid-documents/>

N.B. Bidders requiring a hard copy to be supplied by the municipality must pay a non-refundable tender deposit of R140.26 ,inclusive of VAT. In the latter case, the original receipt should be attached to the submitted tender document.

BIDS MAY ONLY BE SUBMITTED ON THE BID DOCUMENTATION ISSUED BY NDLAMBE MUNICIPALITY.

Tender documents may be collected from the Supply Chain Management office at Ndlambe Local Municipality Offices, 44 Campbell Street, Port Alfred, 6170 from 07 MAY 2026 (office hours 08h00 until 16h00) or downloaded from the Ndlambe Municipality website <https://ndlambe.gov.za/web/returnable-bid-documents/>

Late submitted, unmarked, faxed, falsified, incomplete or e-mailed proposals will not be considered and will be disqualified. Completed Tender documents, supporting documents and externally endorsed documents must be placed in a sealed envelope marked "**T19/2526 SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT**" and deposited in the Tender Box at the Supply Chain Management Offices, 44 Campbell Street, Port Alfred not later than 12h00 on 25 MAY 2026. Tenders will be opened at the Supply Chain Management Unit at 12h05 on the same day.

N.B. ENVELOPES NOT MARKED AS INDICATED ABOVE WILL NOT BE OPENED AND SUCH BIDS WILL BE DISQUALIFIED.

Further technical details may be obtained from Mr Sipho Babama at Tel: 046 604 5513 | sbabama@ndlambe.gov.za

NOTICE NUMBER: 100/2026

07 MAY 2026

NOTICE BOARDS, WEBSITE, TALK OF THE TOWN

ADV. R DUMEZWENI

MUNICIPAL MANAGER

INVITATION TO BID (MBD 1)

YOU ARE HEREBY INVITED TO SUBMIT A PROPOSAL FOR T26/2526 – SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS — BATHURST INFILL (PACKAGES A-G)

BID NUMBER:	TENDER T26/2526	CLOSING DATE:	25 MAY 2026	CLOSING TIME:	12H00
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THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (FORM OF OFFER AND ACCEPTANCE).

BID DOCUMENTS TOGETHER WITH ALL SUPPORTING DOCUMENTATION MUST BE DEPOSITED IN THE CORRECT BID BOX SITUATED AT:

NDLAMBE MUNICIPALITY tender box on the 1st Floor, Supply Chain Management office, 44 Campbell Street, Port Alfred.

Bidders should ensure that bids are delivered timeously to the correct address and placed in the bid box. If the bid is late, or if it is deposited in an incorrect box it will not be accepted for consideration.

The physical bids must be submitted during office hours, namely 08H30 to 16H00 Monday to Friday.

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL TENDER DOCUMENTATION PROVIDED BY THE NDLAMBE MUNICIPALITY.

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (as defined in Regulation 1 of the Local Government: Municipal Supply Chain Management Regulations)

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NDLAMBE LOCAL MUNICIPALITY

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NDLAMBE LOCAL MUNICIPALITY					
Bid Number:	T26/2526	Closing Date:	25 MAY 2026	Closing Time:	12:00
Description:	SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (FORM OF OFFER AND ACCEPTANCE).					
Bid Response Documents may be deposited in the Bid Box situated at:					
SUPPLY CHAIN MANAGEMENT OFFICE					
44 CAMPBELL STREET					
PORT ALFRED					
6170					
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					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	[] Yes [] No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[] 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]					
PACKAGE(S) BID FOR (circle applicable):	A B C D E F G				
3. TOTAL NUMBER OF ITEMS OFFERED	4. TOTAL BID PRICE	R			
5. SIGNATURE OF BIDDER	6. DATE			
7. CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:			
DEPARTMENT	SCM	DEPARTMENT	INFRASTRUCTURE		
CONTACT PERSON	MR LIZO MOHAPI	CONTACT PERSON	MR SIPHO BABAMA		
TELEPHONE NUMBER	046 604 5639	TELEPHONE NUMBER	046 604 5513		
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A		
E-MAIL ADDRESS	tenders@ndlambe.gov.za	E-MAIL ADDRESS	sbabama@ndlambe.gov.za		

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

PART 2 - CONDITIONS OF BID

1. GENERAL REQUIREMENTS

1.1 Ndlambe Municipality wishes to invite service providers to submit bids for T26/2526– SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS — BATHURST INFILL

1.2 The bidder is required to furnish full details requested on the bid forms.

1.3 The bidder is requested to furnish all relevant information not contained on the form of bids under separate cover, which shall form part of the bid.

2. CONTACT PERSON FOR QUERIES

Name:	Mr. Lizo Mohapi
Telephone:	046 604 5639
Email:	tenders@ndlambe.gov.za
Project Manager:	Mr. Sipho Babama
Telephone:	046 604 5513
Email:	sbabama@ndlambe.gov.za

3.1 Confidentiality

All materials, specifications, service level requirements detailed information and everything else supplied with this request for the bid remains the property of Ndlambe Municipality and may be recalled if deemed necessary. With reference to the POPI Act all personal information will be treated with the strictest confidentiality and will not be used for any unnecessary processing not related to the tender in question.

3.2 Contractual obligations

The request for bid does not constitute a contract nor does it create an obligation on the part of Ndlambe Municipality to purchase services, products or equipment from any vendor submitting a bid.

3.3 Response to Questions

Where appropriate, questions should be answered explicitly by providing specific details requested. Bidders selecting to omit any of the required information or who do not follow the specified format will be disqualified from the bid process. Should additional information be required by Ndlambe Municipality, bidders may be approached to provide more details, including aspects not specifically covered in this request for bids.

3.4 Ambiguities

It must be noted that if there are any ambiguities found in this bid document, it is the responsibility of the bidder to clarify any such ambiguities before the closing of queries. If any ambiguities are noted during the bid evaluation process, the Bid evaluation committee shall make a determination on interpretation of the ambiguity.

3.5 Use of Bidders Information

Under the POPI Act, by submission of this bid, the bidder hereby provides consent to the municipality to utilise information and data sources available to confirm the information provided by bidders and obtain any other relevant information to ensure compliance with applicable procurement regulations. The municipality will treat the bidders' information with confidentiality and access only the information that is required for evaluation and procurement processes.

3.6 Award Processes

Bidders are advised that any information relating to the bid award process (including the correspondence related to intentions to appoint) will only be issued by the Supply Chain Management office.

THIS BID DOCUMENT WILL ONLY BE ACCEPTED IF IT IS COMPLETED IN BLACK NON-ERASABLE INK.

T1.2 BID DATA

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Construction Procurement (January 2019) as published in Government Gazette No 42622, Board Notice 423 of 2019 on the 8th of August 2019 (See www.cidb.org.za).

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.

Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

Clause number	Tender Data
A.1.1	The employer is NDLAMBE MUNICIPALITY
A.1.2	<p>The Tender Documents issued by the Employer comprise the following documents:</p> <p>THE TENDER</p> <p>Part T1: Tendering procedures</p> <p style="padding-left: 20px;">T1.1 - Tender notice and invitation to tender</p> <p style="padding-left: 20px;">T1.2 - Tender data</p> <p>Part T2: Returnable documents</p> <p style="padding-left: 20px;">T2.1 - List of returnable documents</p> <p style="padding-left: 20px;">T2.2 - Returnable schedules</p> <p>THE CONTRACT</p> <p>Part C1: Agreements and Contract data</p> <p style="padding-left: 20px;">C1.1 - Form of offer and acceptance</p> <p style="padding-left: 20px;">C1.2 - Contract data</p> <p style="padding-left: 20px;">C1.3 - Retention</p> <p style="padding-left: 20px;">C1.4 - OHS Act Section 37(2) Agreement</p> <p>Part C2: Pricing data</p> <p style="padding-left: 20px;">C2.1 - Pricing Instructions</p> <p style="padding-left: 20px;">C2.2 - Bill of Quantities (Packages A-G)</p> <p>Part C3: Scope of work</p> <p style="padding-left: 20px;">C3 - Scope of work</p>
A.1.4	<p>During Tender stage, all communication shall be through the Procurement Department for attention:</p> <p>SCM Manager: Ms S Mbenga-Smaile Address: PO Box 13, Port Alfred 6170 Tel: 046 604 5671 Email: ssmaile@ndlambe.gov.za</p> <p>WSA Technical Manager: Mr Siphso Babama Address: PO Box 13, Port Alfred 6170 Tel: 046 604 5513 Email: sbabama@ndlambe.gov.za</p>
A.2.1	<p>Only those tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions, in a contractor grading designation of minimum 1GB (General Building) or 1CE (Civil Engineering) are eligible to have their tenders evaluated.</p> <p>Joint ventures are eligible to submit tenders provided that:</p> <ol style="list-style-type: none"> 1. every member of the joint venture is registered with the CIDB; 2. the lead partner has a contractor grading designation in the GB (General Building) or CE (Civil Engineering) class not lower than 1GB or 1CE;

	3. the combined contractor grading designation equals or exceeds the minimum required.
A.2.7	There shall be no tender clarification meeting for this tender.
A.2.12	No alternative tender offers will be considered.
A.2.13	<p>One original duly signed (by authorised representative) and completed bid document (hardcopy) MUST be submitted inclusive of the terms and conditions of this bid document with all attachments/annexures/returnables required for this bid.</p> <p>A PDF soft copy on flash drive should be submitted with the original hardcopy; however, non-submission of a soft copy will not result in the bid being disqualified.</p> <p>No alterations of the Bid Document will be allowed. No correction fluid will be allowed. Corrections should be initialed.</p>
A.2.15	<p>The employer's details and address for delivery of tender offers are:</p> <p>Bid Reference Number: T26/2526 Project Name: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS — BATHURST INFILL</p> <p>Delivered at Physical Address: Ndlambe Municipality, Supply Chain Management Offices, 44 Campbell Street, Port Alfred</p> <p>Bids must be submitted on or before the final date and time of submission. The bid box is open on weekdays between 08h00 and 16h30.</p>
A.2.16	The tender offer validity period is 90 days.
A.2.20	The tenderer is required to submit with the tender a letter of intent from an approved insurer undertaking to provide the Performance Guarantee.
A.3.1.1	The employer will respond to requests for clarification received up to 5 working days before the tender closing time.
A.3.4	Opening of the Bids: Public opening at Supply Chain Management Office, Ndlambe Local Municipality, 44 Campbell Street, Port Alfred at 12h05 on 25 MAY 2026 .
A.3.5	A two-envelope procedure is not applicable for this bid.
A.3.11.1	The financial offer will be reduced to a comparative basis.
A.3.11.3	<p>Evaluation Criteria:</p> <p>This bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations 2022.</p> <p>Stage 1 — Mandatory Requirements: Service Providers must meet all Mandatory Requirements to be evaluated further. Failure to submit Mandatory Requirements will result in disqualification.</p> <p>Stage 2 — Preferential Procurement Points (80/20): Price: 80 points B-BBEE Status Level of Contributor (Specific Goal 1): 10 points Locality of Bidder (Specific Goal 2): 10 points TOTAL: 100 points</p> <p>There is NO functionality evaluation stage for this tender.</p>
A.3.13	Tender offers will only be accepted if the tenderer is: tax compliant; registered with the CIDB at minimum 1GB or 1CE; not under restrictions preventing participation in public procurement; and legally and financially capable of performing the contract.
A.3.17	The employer is to provide one (1) paper copy of the signed contract.

T2.1: LIST OF RETURNABLE DOCUMENTS

The following documents are to be completed and returned as they constitute the tender. Whilst many of the returnables are required to evaluate the tenders, some will form part of the subsequent contract, as they form the basis of the tender offer. For this reason, tenderers must return **all information requested**.

1. RETURNABLE SCHEDULES REQUIRED FOR TENDER EVALUATION PURPOSES (included hereafter for completion)

Schedule : 1A	Authority for Signatory
Schedule : 1B	Letter of Good Standing with Workmen's Compensation Commissioner (COIDA)
Schedule : 1C	Joint Venture Disclosure Form
Schedule : 1D	Record of Addenda to Tender Documents
Schedule : 1E	Declaration of Interest (MBD4)
Schedule : 1F	Preference Points Claim Form In Terms Of The Preferential Procurement Regulations 2022 (MBD6.1)
Schedule : 1G	Declaration of Tenderer's Past Supply Chain Management Practices (MBD 8)
Schedule : 1 H	Certificate of Independent Tender Determination (MBD 9)
Schedule : 1 J	Certificate for Municipal Services
Schedule : 1 K	Compulsory Enterprise Questionnaire
Schedule : 1 L	Particulars of Tenderer

2. OTHER DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES (to be attached with submission)

Schedule: 2A	Tax Clearance Requirements
Schedule: 2B	BBBEE Certificate or Affidavit
Schedule: 2C	Central Supplier Database (CSD Full Report downloaded during the tender period)
Schedule: 2D	Proof of Address
Schedule: 2E	CIDB Grading Report (minimum Grade 1GB or 1CE, active)
Schedule: 2F	Audited Annual Financial Statements (3 years or since establishment)
Schedule: 2G	Particulars of Contracts with Organs of State (past 5 years)

Annex A — Standard Conditions of Tender

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Construction Procurement (January 2019) as published in Government Gazette No 42622, Board Notice 423 of 2019 on the 8th of August 2019 (See www.cidb.org.za).

A.1	General	
A.1.1	Actions	<p>The employer and each tenderer submitting a tender offer shall comply with these conditions of tender.</p> <p>In their dealings with each other, they shall discharge their duties and obligations as set out in A.2 and A.3, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations and not engage in anticompetitive practices.</p> <p>The employer and the tenderer and all their agents and employees involved in the tender process shall avoid conflicts of interest and, where a conflict of interest is perceived or known, declare such conflict of interest.</p>
A.1.2	Tender Documents	The documents issued by the employer for the purpose of a tender offer are listed in the tender data.
A.1.3	Interpretation	The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.
A.1.5	Cancellation and Re-Invitation of Tenders	An employer may, prior to the award of the tender, cancel a tender if: (a) due to changed circumstances, there is no longer a need for the works; (b) funds are no longer available; (c) no acceptable tenders are received; or (d) there is a material irregularity in the tender process.
A.2.2	Cost of tendering	The tenderer shall accept all costs and risks associated with the preparation and submission of a tender offer.
A.2.4	Confidentiality and copyright of documents	The tenderer shall treat as confidential all matters arising in connection with the tender.
A.2.8	Seek clarification	Before submitting a tender offer, the tenderer must seek clarification from the employer's agent on any matter it considers unclear.
A.2.10	Pricing the tender offer	All rates and prices shall be full inclusive amounts for the work described, covering all costs, risks and profits, excluding VAT only.
A.2.15	Closing time	Tender offers must be delivered before the stated closing time. Late tender offers will be returned unopened.
A.2.16	Tender offer validity	Tender offers remain open for acceptance for 90 days from the closing date.
A.3.4	Opening of tender submissions	Tenders will be opened publicly at 12h05 on the closing date. The names of tenderers and total prices will be recorded.
A.3.7	Grounds for rejection and disqualification	Tender offers may be rejected if the tenderer: is not tax compliant; does not hold the required CIDB registration; is under procurement restriction; has abused the SCM system; or is insolvent or under Business Rescue.
A.3.8	Test for responsiveness	A tender is responsive if it complies in all material respects with the requirements of the tender documents.
A.3.9	Arithmetical errors, omissions and discrepancies	The employer may correct arithmetical errors in a tender offer. If the tenderer does not accept the correction, the tender may be rejected.
A.3.11	Evaluation of tender offers	The tenderer with the highest total points score will be recommended for award. Points scored will be rounded to the nearest 2 decimal places.

		Should two or more tenderers score equal total points, the successful bid shall be decided by drawing of lots.
A.3.13	Acceptance of tender offer	A contract is concluded only when a written acceptance is signed by the employer's authorised representative.



Causeway Road
P O Box 13
Port Alfred
6170

Phone: (046) 604 5500
Fax: (046) 604 2702
tenders@ndlambe.gov.za
<http://www.ndlambe.gov.za>

SCHEDULE 1A: AUTHORITY FOR SIGNATORY

PROJECT: T26/2526 – SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A-G)

I, the undersigned, hereby confirm that I am duly authorised to sign this tender document on behalf of the bidding entity named below, and that all information contained herein is true, accurate and complete.

Full Legal Name of Bidder:	
Company Registration Number:	
Position / Designation of Signatory:	
Resolution / Board Authority Reference:	

SIGNATURE OF AUTHORISED SIGNATORY DATE CAPACITY

Witnesses:

WITNESS SIGNATURE 1

WITNESS SIGNATURE 2



Causeway Road
P O Box 13
Port Alfred
6170

Phone: (046) 604 5500
Fax: (046) 604 2702
tenders@ndlambe.gov.za
<http://www.ndlambe.gov.za>

SCHEDULE 1B: LETTER OF GOOD STANDING WITH WORKMEN'S COMPENSATION
COMMISSIONER

The tenderer must attach to this Schedule a valid Letter of Good Standing issued by the Compensation Commissioner (COIDA), confirming that all obligations in respect of workmen's compensation are fulfilled.

[ATTACH LETTER OF GOOD STANDING HERE]

SIGNATURE OF BIDDER

DATE



Causeway Road
P O Box 13
Port Alfred
6170

Phone: (046) 604 5500
Fax: (046) 604 2702
tenders@ndlambe.gov.za
<http://www.ndlambe.gov.za>

SCHEDULE 1C: JOINT VENTURE DISCLOSURE FORM

Complete this schedule only if the bid is submitted as a Joint Venture. If not applicable, mark N/A and sign.

Full Name of Joint Venture:	
Name of Lead Partner:	
CIDB Registration — Lead Partner:	
Name of Partner 2 (if applicable):	
CIDB Registration — Partner 2:	
Combined CIDB Grading Designation:	
Percentage Split (Lead / Partner 2):	

SIGNATURE — LEAD PARTNER

SIGNATURE — PARTNER 2

DATE



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Port Alfred
6170

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<http://www.ndlambe.gov.za>

SCHEDULE 1D: RECORD OF ADDENDA TO TENDER DOCUMENTS

The tenderer must acknowledge receipt of all addenda issued for this tender. If no addenda were issued, state "NONE".

No.	Addendum Description	Date Issued	Acknowledged (Initials)
1			
2			
3			
4			
5			

SIGNATURE OF BIDDER

DATE



Causeway Road
P O Box 13
Port Alfred
6170

Phone: (046) 604 5500
Fax: (046) 604 2702
tenders@ndlambe.gov.za
<http://www.ndlambe.gov.za>

SCHEDULE 1E: NDLAMBE LOCAL MUNICIPALITY DECLARATION OF INTEREST (MBD4)

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

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

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

3.2 Identity Number:
.....

3.3 Position occupied in the Company (director, trustee, shareholder²):.....

3.4 Company Registration Number:
.....

3.5 Tax Reference Number:
.....

3.6 VAT Registration Number:

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

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

3.8.1 If yes, furnish particulars.

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

3.9.1 If yes, furnish particulars.....

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

3.10.1 If yes, furnish particulars.....

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

3.11.1 If yes, furnish particulars.....

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

3.12.1 If yes, furnish particulars.....

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

3.13.1 If yes, furnish particulars.....



SCHEDULE 1F: NDLAMBE LOCAL MUNICIPALITY – SPECIFIC GOALS PREFERENTIAL POINTS CLAIM FORM (MBD 6.1)

SPECIFIC GOALS PREFERENTIAL POINTS CLAIM FORM IN TERMS OF THE MUNICIPALITY'S PREFERENTIAL PROCUREMENT POLICY, 2023 AND THE PREFERENTIAL PROCUREMENT REGULATIONS OF 4 NOVEMBER 2022 (Gazette 47452)

This specific goals preferential points claim form is submitted with bids invited where the estimated procurement amount exceeds R30 000. It contains general information and serves as a claim form for points for specific goals: (1) Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution; and (2) Bidder Locality.

- Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution, and
- Bidder Locality

1. GENERAL CONDITIONS

1.1. The following preference point systems are applicable to all bids:

- 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. Points shall be awarded for:

- 1.2.1. Price;
- 1.2.2. B-BBEE Status Level of Contributor (Specific Goal 1); and
- 1.2.3. Locality of bidder (Specific Goal 2)

1.3. The formulae and methodologies to be applied in calculating price and specific goal points shall be those as set out in the 2022 PPPFA Regulations (the Preferential Procurement Regulations made by the Minister on 4 November 2022) 4 to 7, which formulae and methodologies are subject to amendment by the Minister from time to time.

1.4. The maximum points for this bid are allocated as follows:

#	Component	Maximum Points – value up to R50 million	Maximum Points – value above R50 million
1	Price	80	90
2	B-BBEE Status Level of Contributor	10	5
3	Locality of bidder	10	5
	Total points	100	100

1.5. Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6. Failure on the part of a bidder to submit proof of locality with the bid, will be interpreted to mean that preference points for Bidder Locality are not claimed.

1.7. Ndlambe Local Municipality reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to specific goals, in any manner required by the municipality.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
- 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (j) "specific goals" means specific goals as contemplated in Para 4 of Ndlambe Municipality's Preferential Procurement Policy.

3. BID DECLARATION – SPECIFIC GOALS

- 3.1 Bidders who wish to claim points in respect of B-BBEE Status Level of Contribution must complete the following:

B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4

B-BBEE Status Level of Contributor: = _____ Points claimed = _____(see below)

B-BBEE Level	Points - value up to R50 million	Points - value above R50 million
1	10	5
2	5	2.5

N.B. B-BBEE Certificate or Affidavit to be attached.

- 3.2 Bidders who wish to claim Locality Points must complete the following:

Full physical address of bidder: _____

Bidder Locality	Points - value up to R50 million	Points - value above R50 million
Ndlambe LM	10	5

N.B. a recent Municipal Billing Certificate (not dated earlier than three months before the bid closing date) to be attached.

4. DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.1 Name of company/firm: _____
- 4.2 VAT registration number (if a VAT Vendor) _____
- 4.3 CSD (Central Supplier Database) number: MAAA _____
- 4.4 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES _____

4.5 MUNICIPAL INFORMATION

Municipality where business is situated: _____
 Registered Account Number: _____
 Stand Number: _____

- 4.6 I/we, the undersigned, who is/are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor and Locality in paragraphs 1.4 and 3 of the foregoing certificate, qualifies the company/firm for the preference(s) shown and I/we 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 3, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
 - iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have -
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

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

SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS



Causeway Road
P O Box 13
Port Alfred
6170

Phone: (046) 604 5500
Fax: (046) 604 2702
tenders@ndlambe.gov.za
<http://www.ndlambe.gov.za>

SCHEDULE 1G: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)

3. This Municipal Bidding Document must form part of all bids invited.
4. It serves as a declaration to be used by municipalities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
5. The bid of any bidder may be rejected if that bidder, or any of its directors have: (a) abused the municipality's supply chain management system; (b) been convicted for fraud or corruption during the past five years; (c) wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or (d) been listed in the Register for Tender Defaulters.

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

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder



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SCHEDULE 1H: CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

T26/2526

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

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

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder



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 Port Alfred
 6170

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 Fax: (046) 604 2702
 tenders@ndlambe.gov.za
<http://www.ndlambe.gov.za>

SCHEDULE 1J: CERTIFICATE FOR MUNICIPAL SERVICES

The tenderer hereby declares that all amounts owed to Ndlambe Municipality and all other municipalities in respect of municipal services by the bidding entity and its directors are current and not in arrears by more than three months.

Name of Company: _____

Municipal Account Number: _____

Municipality: _____

FURTHER DETAILS OF THE BIDDER/S: Proprietor/Director(s)/Partners, etc:

	Physical Business address of the Bidder	Municipal Account Number(s)
If		

there is not enough space for all the names, please attach the additional details to the Tender documents.

Name of Director/Member/ Partner	Identity Number	Physical residential address of Director/Member/ Partner	Municipal Account number(s)

I, _____, the undersigned,

(full name in block letters) certify that the information furnished on this declaration form is correct and that I/we have no undisputed commitments for municipal services towards a municipality or municipal entity in respect of which payment is overdue for more than 30 days.



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SCHEDULE 1K: COMPULSORY ENTERPRISE QUESTIONNAIRE

Complete all fields in full. All information will be verified against CSD and CIDB records.

SCHEDULE 1L: COMPULSORY ENTERPRISE QUESTIONNAIRE		
The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.		
Section 1: Name of enterprise:		
Section 2: VAT	registration	number, if
any:		
Section 3: CIDB registration number, if any:		
Section 4: Particulars of sole proprietors and partners in partnerships		
Name*	Identity number*	Personal income tax number*
* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners		
Section 5: Particulars of companies and close corporations		
Company registration number		
Close corporation number		
Tax reference number		

Section 6: Record of service of the state

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

- a member of any municipal council
- a member of any provincial legislature
- a member of the National Assembly or National Council of Province
- a member of the board of directors of any municipal entity
- an official of any municipality or municipal entity
- an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) the
- a member of an accounting authority of any national or provincial public entity
- an employee of Parliament or a provincial legislature

If any of the above boxes are marked, disclose the following: (insert separate page if necessary)

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

- a member of any municipal council
- a member of any provincial legislature
- a member of the National Assembly or the National Council of Province
- an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
- a member of the board of directors of any municipal entity
- a member of an accounting authority of any national or provincial public entity
- an official of any municipality or municipal entity
- an employee of Parliament or a provincial legislature

Name of spouse, child or parent	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
- v) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief

both true and correct.

Signed _____ Date _____

Name _____ Position _____

Enterprise name _____



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SCHEDULE 1L: PARTICULARS OF TENDERER

Complete all fields in full. All information will be verified against CSD and CIDB records.

Tenderer:

Address:

.....

Contact Person:

Telephone Number:

Fax Number:

Bank:

Branch:

Name of Cheque Account:

Cheque Account Number:

Contact Person:

Telephone Number:

Guarantee:

Branch:

Contact Person:

Telephone Number:

VAT Registration No:

Attach original Tax Clearance Certificate to this page

Attach a letter from your bank to this page clearly stating your financial rating according to the codes on page ii, which must also be completed.

SIGNATURE OF BIDDER

DATE

CAPACITY



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SCHEDULE 2A: TAX CLEARANCE REQUIREMENTS
--

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

1. In order to meet this requirement bidders are required to apply to SARS for a Tax Clearance Certificate at any SARS branch office nationally.
2. SARS will issue a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
3. The Overall Tax Clearance status indicator of the bidder on the CSD must be **TAX COMPLIANT**.
4. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must be Tax Compliant on the CSD.
5. Bidders must allow for timeous registration on the CSD and the application and issue of a Tax Clearance Certificate by SARS.
6. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

Where a bidders tax status is found to be non-compliant on the CSD, they will be notified and provided with 7 working days from the date of the notification to update and ensure their tax status is compliant and reflected as such on CSD, or submit proof of arrangements with SARS for the clearance of their tax matters.

Attach original Tax Clearance Certificate issued by SARS, OR provide SARS TCS PIN and reference number. Tax compliance will be verified via CSD prior to award. Each party in a JV must submit separately.

[ATTACH DOCUMENT HERE]



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SCHEDULE 2B: PROOF OF B-BBEE CERTIFICATION

Attach certified copy of the B-BBEE Status Level Certificate or sworn affidavit (for EMEs and QSEs). For a Joint Venture, attach a consolidated B-BBEE certificate. Affidavits require TWO stamps. Certificates require ONE true copy stamp.

[ATTACH DOCUMENT HERE]



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<u>SCHEDULE 2C: CENTRAL SUPPLIER DATABASE (CSD)</u>
--

Attach a copy of the CSD registration report confirming active registration under a valid MAAA supplier number, downloaded during the tender period.

[ATTACH DOCUMENT HERE]



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<u>SCHEDULE 2D: PROOF OF ADDRESS</u>

Attach a recent Municipal Billing Statement (not dated earlier than three months before the closing date) confirming that the bidder's registered business address falls within the Ndlambe Local Municipality jurisdiction.

[ATTACH DOCUMENT HERE]



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<u>SCHEDULE 2E: CIDB GRADING REPORT</u>
--

Attach a copy of the current CIDB Contractor Grading certificate or CIDB web-verified grading report confirming active registration at minimum Grade 1GB (General Building) or Grade 1CE (Civil Engineering).

[ATTACH DOCUMENT HERE]



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<u>SCHEDULE 2F: AUDITED ANNUAL FINANCIAL STATEMENTS</u>
--

~~Attach audited annual financial statements for the past three (3) financial years, or for the full period since establishment if established during the past three years.~~

NOT REQUIRED



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SCHEDULE 2G: PARTICULARS OF CONTRACTS WITH ORGANS OF STATE

No.	Project / Contract Name	Client (Organ of State)	Contract Value (R)	Completion Date	Non-compliance? Y/N
1					
2					
3					
4					
5					
6					

SIGNATURE OF BIDDER

DATE

THE CONTRACT

C1.1 — FORM OF OFFER AND ACCEPTANCE

Mandatory Requirement. Failure to complete and sign this document will result in the bid being non-responsive.

PROJECT: T26/2526 – SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A-G)

OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement described in the Tender Notice and Invitation to Tender.

The tenderer, identified in the offer signature block, has examined the documents listed in the Tender Data and addenda thereto as listed in the Returnable Schedules, and by submitting this offer has accepted the conditions of tender.

By the submission of this offer, the tenderer also commits to all the terms of the contract stated in the contract data.

PACKAGE(S) BID FOR:	A: R
PACKAGE(S) BID FOR:	B: R
PACKAGE(S) BID FOR:	C: R
PACKAGE(S) BID FOR:	D: R
PACKAGE(S) BID FOR:	E: R
PACKAGE(S) BID FOR:	F: R
PACKAGE(S) BID FOR:	G: R
THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:	R _____
AMOUNT IN WORDS: Rand

OFFER SIGNATURE BLOCK:

Name of Tenderer:	
Signatory (Authorised Representative):	
Capacity:	
Date:	

SIGNATURE

WITNESS 1

WITNESS 2

ACCEPTANCE SIGNATURE BLOCK (FOR EMPLOYER USE ONLY):

Signed for the Ndlambe Municipality:

Name of Authorised Representative:	
Capacity:	
Date:	

SIGNATURE

WITNESS 1

WITNESS 2

C1.2 — CONTRACT DATA

The contract is a	Construction Contract for civil and general building works
The employer is	Ndlambe Municipality, PO Box 13, Port Alfred, 6170
The employer's agent is	Mr Sipho Babama — sbabama@ndlambe.gov.za
The works comprise	SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A-G)
The contract period is	Three (3) calendar months per package from the date of commencement
The defects liability period is	12 months from the date of Practical Completion
Retention	5% of the accepted contract price.
Dispute resolution	Adjudication in terms of the General Conditions of Contract

C1.3 — RETENTION

The successful bidder will be required to provide a retention equal to five percent (5%) of the amount certified in each interim payment.

Limit of retention: **5%** of the Contract Sum.

Release of retention:

- **50%** of the retention shall be released upon the issue of the Practical Completion Certificate.
- The remaining **50%** shall be released upon the issue of the Final Completion Certificate.

BIDDER SIGNATURE

DATE

CAPACITY

Part C2: Pricing data

C2.1 - Pricing instructions

C2.1.1 PREAMBLE TO THE SCHEDULE OF PRICES

14. The General Conditions of Contract, the Contract Data, the Specifications, the Drawings and the Supply Chain Management Regulations shall be read in conjunction with the Bill of Quantities.
15. The Bill comprises items covering the Contractor's profit and costs of general liabilities and of the construction of Temporary and Permanent Works. Although the Bidder is at liberty to insert a rate of their own choosing for each item in the Bill, they should note that the Contractor is entitled, under various circumstances, to payment for additional work carried out and that the Employer's Agent is obliged to base assessment of rates to be paid for such additional work on the rates the Contractor inserted in the Bill.
16. Descriptions in the Bill of Quantities are abbreviated and may differ from those in the Specifications. No consideration will be given to any claim by the Contractor submitted on such a basis.
17. Unless stated to the contrary, items are measured net in accordance with the Drawings without any allowance having been made for waste.
18. The amounts and rates to be inserted in the Bill of Quantities shall be the full inclusive amounts to the Employer for the work described under the several items. Such amounts shall cover all costs and expenses that may be required in and for the construction of the work described, and shall cover the costs of all general risks, profits, taxes (but excluding value-added tax), liabilities and obligations set forth or implied in the documents on which the Bid is based.
19. The quantities set out in the schedule of quantities are only approximate quantities. The quantities of work finally accepted and certified for payment — not the quantities given in the schedule of quantities — will be used to determine payments to the contractor.
20. A price or rate is to be entered against each item in the Schedule of Quantities, whether the quantities are stated or not. Failure to price each item will result in the bid being rejected.
21. The bided rates, prices and sums shall, subject only to the provisions of the Conditions of Contract, remain valid irrespective of any change in the quantities during the execution of the Contract.
22. Each Package (A-G) is priced and evaluated independently. Bidders must submit a separately priced BOQ for each Package they are bidding on.
23. 10% Contingencies are included in the BOQ Summary to allow for unforeseen works. These funds may only be expended on the written instruction of the Employer's Agent.

Signature of person authorised to sign bid documents Name in block letters

Designation

SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A-G)

PACKAGE A — 45 UNITS

SECTION 1: PRELIMINARY & GENERAL

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	1 SABS 1200 A	Fixed Charge Obligations				-
1,1		Provide all fixed preliminaries, contractual obligations, overheads, risks and profits required for the execution of the works, including compliance with the conditions of the contract, site establishment and removal, insurances, guarantees, health and safety, supervision, plant, tools attendance and all obligations not measured elsewhere	Sum	1		-
		Time-related Obligations				-
1,2		Provide for all time-related preliminaries and general costs for the duration of the contract, including site facilities, management and supervisory staff, security, compliance costs and all overheads dependent on contract duration	Sum	1		-
Total Carried Forward To Summary						-

SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS AND CONSTRUCTION OF TANK STANDS

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	2 SABS 1200	SUPPLY AND INSTALLATION				-
		Supply, delivery and installation of 2400L Heavy Duty Plastic Water Tanks and construction of tank stands and applicable elements				-
		2400L HDPE Heavy Duty Water Tank (SABS standard, green, 1810mm H x 1410mm dia, 450mm manhole)				-
2,1		Supply, delivery and installation of Heavy Duty Plastic water tank with a capacity of 2400L and its elements (6.0m PVC Fascia Board, 6.0m PVC Gutter, 3.0m PVC Downpipes, 5 x No. Fascia Brackets, 1 x No. Gutter Outlet, 2 x No. Gutter Stop Ends, 2 x No. Swanneck Ends, 1 x No. Bip Tap, 1 x No. Tread Tape). Supply 1500mm x 250mm Manhole Ring filled and compacted with imported G5 material including 100mm thick concrete slab. [Package A]	No.	45		-
2,2		Allow for all temporary protection, handling, storage and security of materials and equipment on site for the duration of the works	Sum	1		-

T26/2526– SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A–G)

2,3		Allow for reinstatement of all surfaces disturbed by the works to a condition equal to or better than before commencement	Sum	1		-
Total Carried Forward To Summary						-

Item No.	Description / Amount		
1	SECTION 1: PRELIMINARY & GENERAL		-
2	SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS		-
3	SUBTOTAL	-	
4	ADD 10% CONTINGENCIES		-
5	SUBTOTAL	-	
6	ADD 15% VAT		-
7	GROSS TENDER AMOUNT		-

Signature of authorised person

Name in block letters

Designation

SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A-G)

PACKAGE B — 45 UNITS

SECTION 1: PRELIMINARY & GENERAL

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	1 SABS 1200 A	Fixed Charge Obligations				-
1,1		Provide all fixed preliminaries, contractual obligations, overheads, risks and profits required for the execution of the works, including compliance with the conditions of the contract, site establishment and removal, insurances, guarantees, health and safety, supervision, plant, tools attendance and all obligations not measured elsewhere	Sum	1		-
		Time-related Obligations				-
1,2		Provide for all time-related preliminaries and general costs for the duration of the contract, including site facilities, management and supervisory staff, security, compliance costs and all overheads dependent on contract duration	Sum	1		-
Total Carried Forward To Summary						-

SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS AND CONSTRUCTION OF TANK STANDS

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	2 SABS 1200	SUPPLY AND INSTALLATION				-
		Supply, delivery and installation of 2400L Heavy Duty Plastic Water Tanks and construction of tank stands and applicable elements				-
		2400L HDPE Heavy Duty Water Tank (SABS standard, green, 1810mm H x 1410mm dia, 450mm manhole)				-
2,1		Supply, delivery and installation of Heavy Duty Plastic water tank with a capacity of 2400L and its elements (6.0m PVC Fascia Board, 6.0m PVC Gutter, 3.0m PVC Downpipes, 5 x No. Fascia Brackets, 1 x No. Gutter Outlet, 2 x No. Gutter Stop Ends, 2 x No. Swanneck Ends, 1 x No. Bip Tap, 1 x No. Tread Tape). Supply 1500mm x 250mm Manhole Ring filled and compacted with imported G5 material including 100mm thick concrete slab. [Package B]	No.	45		-
2,2		Allow for all temporary protection, handling, storage and security of materials and equipment on site for the duration of the works	Sum	1		-

T26/2526– SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A–G)

2,3		Allow for reinstatement of all surfaces disturbed by the works to a condition equal to or better than before commencement	Sum	1		-
Total Carried Forward To Summary						-

Item No.	Description / Amount		
1	SECTION 1: PRELIMINARY & GENERAL		-
2	SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS		-
3	SUBTOTAL		-
4	ADD 10% CONTINGENCIES		-
5	SUBTOTAL		-
6	ADD 15% VAT		-
7	GROSS TENDER AMOUNT		-

Signature of authorised person

Name in block letters

Designation

SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A-G)

PACKAGE C — 45 UNITS

SECTION 1: PRELIMINARY & GENERAL

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	1 SABS 1200 A	Fixed Charge Obligations				-
1,1		Provide all fixed preliminaries, contractual obligations, overheads, risks and profits required for the execution of the works, including compliance with the conditions of the contract, site establishment and removal, insurances, guarantees, health and safety, supervision, plant, tools attendance and all obligations not measured elsewhere	Sum	1		-
		Time-related Obligations				-
1,2		Provide for all time-related preliminaries and general costs for the duration of the contract, including site facilities, management and supervisory staff, security, compliance costs and all overheads dependent on contract duration	Sum	1		-
Total Carried Forward To Summary						-

SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS AND CONSTRUCTION OF TANK STANDS

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	2 SABS 1200	SUPPLY AND INSTALLATION				-
		Supply, delivery and installation of 2400L Heavy Duty Plastic Water Tanks and construction of tank stands and applicable elements				-
		2400L HDPE Heavy Duty Water Tank (SABS standard, green, 1810mm H x 1410mm dia, 450mm manhole)				-
2,1		Supply, delivery and installation of Heavy Duty Plastic water tank with a capacity of 2400L and its elements (6.0m PVC Fascia Board, 6.0m PVC Gutter, 3.0m PVC Downpipes, 5 x No. Fascia Brackets, 1 x No. Gutter Outlet, 2 x No. Gutter Stop Ends, 2 x No. Swanneck Ends, 1 x No. Bip Tap, 1 x No. Tread Tape). Supply 1500mm x 250mm Manhole Ring filled and compacted with imported G5 material including 100mm thick concrete slab. [Package C]	No.	45		-
2,2		Allow for all temporary protection, handling, storage and security of materials and equipment on site for the duration of the works	Sum	1		-

T26/2526– SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A–G)

2,3		Allow for reinstatement of all surfaces disturbed by the works to a condition equal to or better than before commencement	Sum	1		-
Total Carried Forward To Summary						-

Item No.	Description / Amount		
1	SECTION 1: PRELIMINARY & GENERAL		-
2	SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS		-
3	SUBTOTAL		-
4	ADD 10% CONTINGENCIES		-
5	SUBTOTAL		-
6	ADD 15% VAT		-
7	GROSS TENDER AMOUNT		-

Signature of authorised person

Name in block letters

Designation

SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A-G)

PACKAGE D — 45 UNITS

SECTION 1: PRELIMINARY & GENERAL

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	1 SABS 1200 A	Fixed Charge Obligations				-
1,1		Provide all fixed preliminaries, contractual obligations, overheads, risks and profits required for the execution of the works, including compliance with the conditions of the contract, site establishment and removal, insurances, guarantees, health and safety, supervision, plant, tools attendance and all obligations not measured elsewhere	Sum	1		-
		Time-related Obligations				-
1,2		Provide for all time-related preliminaries and general costs for the duration of the contract, including site facilities, management and supervisory staff, security, compliance costs and all overheads dependent on contract duration	Sum	1		-
Total Carried Forward To Summary						-

SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS AND CONSTRUCTION OF TANK STANDS

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	2 SABS 1200	SUPPLY AND INSTALLATION				-
		Supply, delivery and installation of 2400L Heavy Duty Plastic Water Tanks and construction of tank stands and applicable elements				-
		2400L HDPE Heavy Duty Water Tank (SABS standard, green, 1810mm H x 1410mm dia, 450mm manhole)				-
2,1		Supply, delivery and installation of Heavy Duty Plastic water tank with a capacity of 2400L and its elements (6.0m PVC Fascia Board, 6.0m PVC Gutter, 3.0m PVC Downpipes, 5 x No. Fascia Brackets, 1 x No. Gutter Outlet, 2 x No. Gutter Stop Ends, 2 x No. Swanneck Ends, 1 x No. Bip Tap, 1 x No. Tread Tape). Supply 1500mm x 250mm Manhole Ring filled and compacted with imported G5 material including 100mm thick concrete slab. [Package D]	No.	45		-
2,2		Allow for all temporary protection, handling, storage and security of materials and equipment on site for the duration of the works	Sum	1		-

T26/2526– SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A–G)

2,3		Allow for reinstatement of all surfaces disturbed by the works to a condition equal to or better than before commencement	Sum	1		-
Total Carried Forward To Summary						-

Item No.	Description / Amount		
1	SECTION 1: PRELIMINARY & GENERAL		-
2	SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS		-
3	SUBTOTAL		-
4	ADD 10% CONTINGENCIES		-
5	SUBTOTAL		-
6	ADD 15% VAT		-
7	GROSS TENDER AMOUNT		-

Signature of authorised person

Name in block letters

Designation

SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A-G)

PACKAGE E — 45 UNITS

SECTION 1: PRELIMINARY & GENERAL

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	1 SABS 1200 A	Fixed Charge Obligations				-
1,1		Provide all fixed preliminaries, contractual obligations, overheads, risks and profits required for the execution of the works, including compliance with the conditions of the contract, site establishment and removal, insurances, guarantees, health and safety, supervision, plant, tools attendance and all obligations not measured elsewhere	Sum	1		-
		Time-related Obligations				-
1,2		Provide for all time-related preliminaries and general costs for the duration of the contract, including site facilities, management and supervisory staff, security, compliance costs and all overheads dependent on contract duration	Sum	1		-
Total Carried Forward To Summary						-

SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS AND CONSTRUCTION OF TANK STANDS

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	2 SABS 1200	SUPPLY AND INSTALLATION				-
		Supply, delivery and installation of 2400L Heavy Duty Plastic Water Tanks and construction of tank stands and applicable elements				-
		2400L HDPE Heavy Duty Water Tank (SABS standard, green, 1810mm H x 1410mm dia, 450mm manhole)				-
2,1		Supply, delivery and installation of Heavy Duty Plastic water tank with a capacity of 2400L and its elements (6.0m PVC Fascia Board, 6.0m PVC Gutter, 3.0m PVC Downpipes, 5 x No. Fascia Brackets, 1 x No. Gutter Outlet, 2 x No. Gutter Stop Ends, 2 x No. Swanneck Ends, 1 x No. Bip Tap, 1 x No. Tread Tape). Supply 1500mm x 250mm Manhole Ring filled and compacted with imported G5 material including 100mm thick concrete slab. [Package E]	No.	45		-
2,2		Allow for all temporary protection, handling, storage and security of materials and equipment on site for the duration of the works	Sum	1		-

T26/2526– SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A–G)

2,3		Allow for reinstatement of all surfaces disturbed by the works to a condition equal to or better than before commencement	Sum	1		-
Total Carried Forward To Summary						-

Item No.	Description / Amount		
1	SECTION 1: PRELIMINARY & GENERAL		-
2	SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS		-
3	SUBTOTAL	-	
4	ADD 10% CONTINGENCIES		-
5	SUBTOTAL	-	
6	ADD 15% VAT		-
7	GROSS TENDER AMOUNT		-

Signature of authorised person

Name in block letters

Designation

SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A-G)

PACKAGE F — 45 UNITS

SECTION 1: PRELIMINARY & GENERAL

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	1 SABS 1200 A	Fixed Charge Obligations				-
1,1		Provide all fixed preliminaries, contractual obligations, overheads, risks and profits required for the execution of the works, including compliance with the conditions of the contract, site establishment and removal, insurances, guarantees, health and safety, supervision, plant, tools attendance and all obligations not measured elsewhere	Sum	1		-
		Time-related Obligations				-
1,2		Provide for all time-related preliminaries and general costs for the duration of the contract, including site facilities, management and supervisory staff, security, compliance costs and all overheads dependent on contract duration	Sum	1		-
Total Carried Forward To Summary						-

SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS AND CONSTRUCTION OF TANK STANDS

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	2 SABS 1200	SUPPLY AND INSTALLATION				-
		Supply, delivery and installation of 2400L Heavy Duty Plastic Water Tanks and construction of tank stands and applicable elements				-
		2400L HDPE Heavy Duty Water Tank (SABS standard, green, 1810mm H x 1410mm dia, 450mm manhole)				-
2,1		Supply, delivery and installation of Heavy Duty Plastic water tank with a capacity of 2400L and its elements (6.0m PVC Fascia Board, 6.0m PVC Gutter, 3.0m PVC Downpipes, 5 x No. Fascia Brackets, 1 x No. Gutter Outlet, 2 x No. Gutter Stop Ends, 2 x No. Swanneck Ends, 1 x No. Bip Tap, 1 x No. Tread Tape). Supply 1500mm x 250mm Manhole Ring filled and compacted with imported G5 material including 100mm thick concrete slab. [Package F]	No.	45		-
2,2		Allow for all temporary protection, handling, storage and security of materials and equipment on site for the duration of the works	Sum	1		-

T26/2526– SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A–G)

2,3		Allow for reinstatement of all surfaces disturbed by the works to a condition equal to or better than before commencement	Sum	1		-
Total Carried Forward To Summary						-

Item No.	Description / Amount		
1	SECTION 1: PRELIMINARY & GENERAL		-
2	SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS		-
3	SUBTOTAL		-
4	ADD 10% CONTINGENCIES		-
5	SUBTOTAL		-
6	ADD 15% VAT		-
7	GROSS TENDER AMOUNT		-

Signature of authorised person

Name in block letters

Designation

SUPPLY, DELIVERY AND INSTALLATION OF 2400L HEAVY DUTY PLASTIC WATER TANKS AND CONSTRUCTION OF TANK STANDS & APPLICABLE ELEMENTS — BATHURST INFILL INFORMAL SETTLEMENT UPGRADING PROJECT (PACKAGES A-G)

PACKAGE G — 47 UNITS

SECTION 1: PRELIMINARY & GENERAL

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	1 SABS 1200 A	Fixed Charge Obligations				-
1,1		Provide all fixed preliminaries, contractual obligations, overheads, risks and profits required for the execution of the works, including compliance with the conditions of the contract, site establishment and removal, insurances, guarantees, health and safety, supervision, plant, tools attendance and all obligations not measured elsewhere	Sum	1		-
		Time-related Obligations				-
1,2		Provide for all time-related preliminaries and general costs for the duration of the contract, including site facilities, management and supervisory staff, security, compliance costs and all overheads dependent on contract duration	Sum	1		-
Total Carried Forward To Summary						-

SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS AND CONSTRUCTION OF TANK STANDS

ITEM NO	PAYMENT T	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	2 SABS 1200	SUPPLY AND INSTALLATION				-
		Supply, delivery and installation of 2400L Heavy Duty Plastic Water Tanks and construction of tank stands and applicable elements				-
		2400L HDPE Heavy Duty Water Tank (SABS standard, green, 1810mm H x 1410mm dia, 450mm manhole)				-
2,1		Supply, delivery and installation of Heavy Duty Plastic water tank with a capacity of 2400L and its elements (6.0m PVC Fascia Board, 6.0m PVC Gutter, 3.0m PVC Downpipes, 5 x No. Fascia Brackets, 1 x No. Gutter Outlet, 2 x No. Gutter Stop Ends, 2 x No. Swanneck Ends, 1 x No. Bip Tap, 1 x No. Tread Tape). Supply 1500mm x 250mm Manhole Ring filled and compacted with imported G5 material including 100mm thick concrete slab. [Package F]	No.	47		-
2,2		Allow for all temporary protection, handling, storage and security of materials and equipment on site for the duration of the works	Sum	1		-
2,3		Allow for reinstatement of all surfaces disturbed by the works to a condition equal to or better than before commencement	Sum	1		-

Total Carried Forward To Summary	-
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Item No.	Description / Amount
1	SECTION 1: PRELIMINARY & GENERAL -
2	SECTION 2: SUPPLY, DELIVERY AND INSTALLATION OF 2400L WATER TANKS -
3	SUBTOTAL -
4	ADD 10% CONTINGENCIES -
5	SUBTOTAL -
6	ADD 15% VAT -
7	GROSS TENDER AMOUNT -

Signature of authorised person Name in block letters Designation

Part C2: SCOPE OF WORK

EMPLOYER'S OBJECTIVES

The Employer's objective is to provide urgent interim water infrastructure at Bathurst Infill Informal Settlement by supplying, delivering and installing 2400L heavy duty plastic water tanks with rainwater harvesting elements and constructing tank stands, across seven (7) packages (Packages A to G). The project aims to:

- Improve access to water for residents of Bathurst Infill Informal Settlement.
- Provide interim potable water storage as part of the Informal Settlement Upgrading Programme funded by the Eastern Cape Department of Human Settlement (ECDoHS).
- Ensure all installations comply with SABS standards and the specifications of this tender.
- Complete all six packages within the stipulated contract period to support the community's basic service needs.

BACKGROUND

Ndlambe Municipality has received funding from the Eastern Cape Department of Human Settlement (ECDoHS) to provide Interim Infrastructure Services at Bathurst Infill, one of the approved Informal Settlement Upgrading Projects for Ndlambe Municipality. The community has been without adequate basic services for many years: insufficient water standpipes (not within the 200m radius regulation), no proper access, no toilets system - using Longdrops, no community lighting - a target for crime, and no refuse removal system.

The project is divided into seven (7) packages (A to G) to enable multiple contractors to work simultaneously, accelerating delivery. Packages A to F consist of 45 units each, and Package G consists of 47 units, for a total of 317 units across the project.

EXTENT OF WORKS

The works for each package comprise all labour, plant, materials, equipment, supervision, testing, quality assurance and commissioning necessary to complete the following:

- Supply, delivery and installation of 2400L SABS-standard heavy-duty plastic water tanks (green, 1810mm height, 1410mm diameter, 450mm manhole), as specified.
- Construction of tank stands comprising a 1500mm x 250mm Manhole Ring filled and compacted with imported G5 material and a 100mm thick concrete slab.
- Supply and installation of the following elements per unit: 6.0m PVC Fascia Board (38 x 114 rafter); 6.0m U-shaped PVC Gutter; 3.0m PVC Downpipe; 5 x Fascia Brackets; 1 x Gutter Outlet; 2 x Gutter Stop Ends; 2 x Swanneck Ends; 1 x Bip Tap; and 1 x Tread Tape.
- Preparation of all installation areas, including any necessary levelling or surface preparation as directed by the Employer's Agent.
- All temporary works, access, protection of existing infrastructure and coordination with other contractors working in the area.
- All quality assurance measures to verify that installed tanks and elements comply with the specifications.
- Reinstatement of all affected areas to their original or better condition upon completion.
- Submission of as-built records and completion certificates for each unit to the Employer's Agent.
- Compliance with all EPWP (Expanded Public Works Programme) requirements, including local labour engagement targets as prescribed by the Employer.

- Compliance with all OHS Act obligations, including submission of an approved OHS Plan prior to commencement.

LOCATION

The project is located at Bathurst Infill Informal Settlement within the Ndlambe Local Municipality jurisdiction, Eastern Cape. The exact installation positions per package will be confirmed and communicated by the Employer's Agent prior to commencement.