DEPARTMENT OF WATER AND SANITATION
REPUBLIC OF SOUTH AFRICA

DUE AT 11:00 ON

16 NOVEMBER 2026

WTE1064CE

SUPPLY, DELIVER, INSTALL AND CONNECTION OF LOCAL CONTENT PLUMBING, FRESH WATER AND SANITARY WARE AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF (CIDB -1GB).

SUBMIT COMPLETED BID DOCUMENTS TO:

TO BE DEPOSITED IN:
Department Water and Sanitation
The bid box at the entrance of
Construction East Office Building
R103 Prospect Road
Midmar Dam
HOWICK
3290

Compulsory Briefing Session
Date: **10 November 2026**
Time: 11:00am
Venue: Ntshingwayo Dam near Newcastle Town
Coordinates - 27°94'78"S and 29°94'87"E.

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

COMPILED BY: CONSTRUCTION EAST

DEPARTMENT OF WATER AND SANITATION

WTE1064CE

SUPPLY, DELIVER, INSTALL AND CONNECTION OF LOCAL CONTENT PLUMBING, FRESH WATER AND SANITARY WARE AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF (CIDB -1GB)

INVITATION TO BID (SBD 1)

SECTION 1: LEGALITIES

SECTION 2: PRICE QUOTATION DATA

SECTION 3: PRICING SCHEDULE

PART A SBD1

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (*NAME OF DEPARTMENT/ PUBLIC ENTITY*)					
BID NUMBER:	**WTE1064CE**	CLOSING DATE:	**16 November 2026**	CLOSING TIME:	11H00
DESCRIPTION	**SUPPLY, DELIVER, INSTALL AND CONNECTION OF LOCAL CONTENT PLUMBING, FRESH WATER AND SANITARY WARE AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF (CIDB -1GB)**				

BID RESPONSE DOCUMENTS MAY BE SUBMITTED IN BID BOX TO:

The bid box at the entrance of
Midmar Dam Office Building
Department of Water and Sanitation
Howick,3290

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**	
CONTACT PERSON	**Ms N.A Molefe**	CONTACT PERSON	**Ms X Mazibuko**
TELEPHONE NUMBER	**081 0172 608**	TELEPHONE NUMBER	**060 980 5486**
FACSIMILE NUMBER	**N/A**	FACSIMILE NUMBER	**N/A**
E-MAIL ADDRESS	**molefeA@dws.gov.za**	E-MAIL ADDRESS	**mazibukox@dws.gov.za**

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

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

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS/SERVICE/WORKS OFFERED?	☐Yes ☐No [IF YES, ANSWER PART B:3]

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 SUBMITTED TO BID BOX BY THE STIPULATED TIME. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR 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:.....

DEPARTMENT OF WATER AND SANITATION

WTE1064CE

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SECTION 1: LEGALITIES

CONTENTS

1. Instructions to Suppliers
2. Declaration of Interest (SBD 4)
3. Preference Points Claim in terms of the Preferential Procurement Regulation, 2022 (SBD 6.1)
4. Instructions to Suppliers: Purchases (Annexure 7)
5. General conditions of contract

DEPARTMENT OF WATER AND SANITATION

WTE1064CE

SUPPLY, DELIVER, INSTALL AND CONNECTION OF LOCAL CONTENT PLUMBING, FRESH WATER AND SANITARY WARE AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF (CIDB -1GB)

1. INSTRUCTIONS TO BIDDERS

CONTENTS

1. Issuing of documents
2. Queries with respect to this bid
3. Completion of Bids
4. Submission of Bids
5. Signature on Bids
6. General Conditions of Contract
7. Bids to comply with documents
8. Telegraphic bids
9. The Department's right to decline any bid
10. Department is not liable for bidder’s expenses
11. Payments made under this contract
12. Evaluation Criteria
13. Rejection of bids
14. Results of bids

INSTRUCTIONS TO BIDDERS

ISSUING OF DOCUMENTS

a) 1. A complete set of bid documents is issued to a list of prospective Bidders, sourced from National Treasury's Central Supplier Database.

2.Bid documents for bids advertised on CIDB will be made available on written request via E-mail.

3. A complete set of bid documents can be downloaded from E-Portal for the bids advertised on E-Portal

(b) Bidders must satisfy themselves that the document is complete and conform to the index of this document. Should any figures or writing be indistinct, or should any pages be missing from this document or should this document or the drawing(s) contain any obvious errors, the Bidders must immediately notify the Department in order to have any discrepancy rectified or clarified before submitting his bid. Such clarification will be valid only if made by the Department by means of formal amendment as described hereunder prior to the date of submission of bids. The Department may issue amendments to clarify or modify the Bid Documents. A copy of each amendment will be issued to each bidder and shall be acknowledged on the form issued with the amendments. No claim whatsoever will be entertained for faults in the bid price resulting from the above-mentioned discrepancies.

(c) No alterations, omissions or additions shall be made to this document, but should it be deemed necessary to do so, the Bidder is at liberty to qualify his bid.

(d) All Bidders shall be deemed to have waived, renounced and abandoned any conditions printed or written upon any stationery used by them for the purpose of or in connection with the submission of bids which are in conflict with the conditions laid down in this document.

(e) Only locally produced or locally manufactured plumbing material from local raw material or input will be considered for this bid. The stipulated minimum threshold for local production and content for, **Plastic pipes and fittings is 100%** will be considered for this bid. The stipulated minimum threshold for local production and content for **plastic pipes and fittings is 100%**

2. QUERIES WITH RESPECT TO THIS BID

Queries of a specific administration nature should be directed to **Ms N.A Molefe** in writing to: Department of Water and Sanitation at **molefeA@dws.gov.za** or telephonically on **081 0172 608**
Queries of a specific technical nature should be directed to **Ms. X Mazibuko** in writing to**: MazibukoX@dws.gov.za 060 980 5486**

3. COMPLETION OF BIDS

(a) The bid must be signed on the Invitation to Bid form (SBD 1) annexed hereto with all blanks in the bid and the appendix filled in.

(b) All spaces in the bid forms and other annexures shall be completed in full.

(c) Section 3 in the bid document and the Pricing Schedule must be fully completed and priced out by the bidder.

(d) The bid documents shall not be separated in any way, nor must any pages be detached from the original documents.

4. SUBMISSION OF BIDS

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

(a) The original Bid, together with a cover letter and supporting documents, shall be sealed in an envelope endorsed:

"Original Bid: **WTE1064CE - SUPPLY, DELIVER, INSTALL AND CONNECTION OF LOCAL CONTENT PLUMBING, FRESH WATER AND SANITARY WARE AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF (CIDB -1GB).**

and the name of the Bidder shall be clearly shown.

(b) Bids sealed and endorsed as above, will be deposited in the bid box at the entrance of the Department Water and Sanitation: Construction East Office Building, Midmar Dam, Howick and not later than 11:00 on the date stipulated on the front cover of this document. and not later than 11:00 on the date stipulated on the front cover of this document.

5. SIGNATURE ON BIDS

The Bid, if by an individual, must be signed by that individual or by someone on his behalf duly authorised thereto and proof of such authority must be produced. If the bid is by a Company, it must be signed by a person duly authorised thereto by a Resolution of a Board of Directors a copy of which Resolution, duly certified by the Chairman of the Company is to be submitted.

If the bid is submitted by joint venture of more than one person and/or Companies and/or firms it shall be accompanied by the following:

(a) The original or a notarially certified copy of the original document under which such joint venture was constituted which must define precisely inter alia the conditions under which the joint venture will function, its period of duration and the participation of the several constituent persons and/or companies and/or firms.

(b) A certificate signed by or on behalf of each participating person and/or company and/or firm authorising the person who signed the bid to do so.

6. GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract (National Treasury 2010), as attached shall be regarded as an integral part of the contract documents.

7. BIDDERS TO COMPLY WITH DOCUMENTS

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

8. TELEGRAPHIC BIDS

No bid forwarded by telegram, telex, or facsimile will be considered.

9. THE DEPARTMENTS RIGHT TO DECLINE ANY BID

The Department does not bind itself to accept the lowest or any bid.

10. THE DEPARTMENT NOT LIABLE FOR THE BIDDER'S EXPENSES

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

11. PAYMENTS UNDER THE CONTRACT

All payments due to the Bidder in terms of the contract will be done by means of Electronic Fund Transfer. Bid price must be firm.

12. EVALUATION CRITERIA

Bids will be evaluated in accordance with the new Preferential Procurement Regulations, 2022, using 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000. The lowest acceptable bid in terms of value will score 80 points for price and a maximum of 20 points will be awarded for attaining the Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

Bid proposals will be evaluated based on the 80/20 preference points where a maximum of 80 points will be awarded in respect of price and a maximum of 20 points will be awarded for goals.

13. Award Condition: Objective Criteria

- In terms of section 2(1) (f) of the PPPFA, the state may award a contract to a tenderer that did not score the highest points.
- With the above provision, a tender may be awarded to a bidder offering goods that meet the local content requirements than the tenderer scoring the highest points.
- A letter from the local manufacturer confirming local production and content outlining types and sizes of the items to be provided must be submitted.
- The stipulated minimum threshold percentage for local production and content of **Plastic pipes and fittings is 100%** as stipulated by the Department of Trade, Industry and Competition (**the dtic**) is applicable.
- An exemption letter from **the dtic** must be obtained as per the exemption process followed by **the dtic** for items or materials that are imported and in cases whereby local content requirements cannot be met for various reasons (see exemption process followed by the dtic).

The evaluation of bids will be conducted in four (4) phases as follows:

- **Phase 1: Mandatory Requirements**
- **Phase 2: Administrative Compliance**
- **Phase 3: Technical Evaluation and Specification Compliance**
  Phase 4: Preference Points system

Phase 1: Mandatory Requirements

- Failure to complete, sign and submit the documents listed in table 1 below will render your bid non-responsive and will be disqualified.

- Failure to attend compulsory site briefing listed in table 1 below will render your bid non-responsive and will be disqualified.

Table 1:

No	Criteria	Yes	No
1.	Compulsory site briefing attendance		
2.	Complete, sign, submit SBD 1, SBD 3.1, SBD 4.		
3.	Only those tenderers who are registered with the cidb or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a 1GB. class of construction work, are eligible to have their tenders 1GB evaluated. The proof of CIDB registration shall be submitted with the bid document at the closure of the Bid.		
4.	Submit proof of valid copy COIDA certificate		
5.	Trade test certificates for plumbing all Artisans onsite		

Phase 2: Administrative Compliance

Bidders are required to comply with the following listed below

Table 2:

No	Criteria	Yes	No
1.	Complete, sign, and submit SBD 6.1 according to PPR 2022		
2.	Companies must be registered and compliant with National Treasury's Central Supplier Database.		
3.	Companies must be tax compliant with SARS (to be verified through CSD and SARS).		
4.	Companies must be actively registered with Company Intellectual Property Commission (to be verified through CSD and CIPC).		
5.	Submit an original or Certified copy of B-BBEE Status Level Verification Certificate /Sworn affidavit with the bidding document. (failure to submit, the Bidder will forfeit the preferential points to be claimed).		

6.	The stipulated minimum threshold percentage for local production and content for the different types of **Plastic pipes and fittings Value-added Products must be 100%** as per stipulated by the Department of Trade and Industry (DTi) is applicable. Please make yourself aware of the stipulated minimum threshold percentage of the specific item(s) as per the specifications.		
7.	Sign and submit Annexure C (Local Content), D & E with the bidding document.		
8.	Complete, sign and submit LC Declaration Document in line with the PPR.doc 2022.		
9.	Complete sign and submit Annexure 1 & 2 (Affidavit signed by a local commission of oath) according to PPR 2022 (failure to submit, the Bidder will forfeit the preferential points to be claimed)		

Phase 3:

Technical Evaluation and Specification Compliance

Compliance requirements:

- Indicate by marking the relevant column to confirm specification compliance. A bidder who fails to comply with the specification requirements as described in section 2 of this document will be disqualified and not considered for further evaluation.

Table:3

Item no	Quantity	Description (Spec/ToR)	Comply	Non-Comply
1.	10	Supply and installation of Toilet Set (Complete set)		
2.	12	Supply and installation of 110mm PVC pan connector		
3.	12	Supply and installation of 110mm PVC 90˚ bend with 50mm vent horn		
4.	15	Supply and installation of 110mm PVC 45˚ underground bend (plain)		
5.	15	Supply and installation of 110mm PVC 90˚ bend plain		
6.	12	Supply and installation of 110mm PVC T piece		
7.	25	Supply and installation of 110mm PVC underground solvent socket		
8.	12	Supply and installation of 110mm PVC underground Gully head and grate 150 mm x 110mm		
9.	12	Supply and installation of 110 PVC underground waste Gully		
10.	12	Supply and installation of Concrete Gully		

11.	40	Supply and installation of 110mm PVC Y Junction plain		
12.	60	Supply and installation of 110mm PVC underground pipe		
13.	60	Supply and installation of 50mm PVC 90˚ bend		
14.	50	Supply and installation of 50mm PVC T piece		
15.	30	Supply and installation of 50mm PVC socket		
16.	40	Supply and installation of 50mm PVC 45˚ BEND		
17.	30	Supply and installation of 50mm 90˚bend inspection eye IE		
18.	25	Supply and installation of 50mm PVC pipe		
19.	10	Supply and installation of 50mm P Trap		
20.	12	Supply and installation of 50mm PVC Vent valve (one way)		
21.	25	Supply and installation of 25mm compression T Piece		
22.	25	Supply and installation of 25mm Compression female elbow		
23.	25	Supply and installation of 25mm Compression male to female coupler		
24.	5	Supply and installation of 25mm x 100m HDPE pipe (Rolls)		
25.	25	Supply and installation of 25mm compression elbow		
26.	20	Supply and installation of 22mm copper pipe		
27.	20	Supply and installation of 22mm cornex T piece		
28.	30	Supply and installation of 22mm cornex elbow		
29.	20	Supply and installation of 22mm x 15mm cornex straight coupler		

30.	30	Supply and installation of 22mm cornex female coupler		
31.	30	Supply and installation of 22mm cornex male coupler		
32.	20	Supply and installation of 22mm x 15mm bush		
33.	15	Supply and installation of 22mm x 1m standpipe		
34.	20	Supply and installation of 22mm gauge valve (Brass)		
35.	15	Supply and installation of 15mm garden hose pipe bib tap (Brass)		
36.	50	Supply and installation of 15mm cornex elbow		
37.	60	Supply and installation of 15mm cornex female elbow		
38.	25	Supply and installation of 15mm cornex straight coupler		
39.	45	Supply and installation of 15mm cornex T Piece		
40.	10	Supply and installation of 15mm shower arm (chrome)		
41.	10	Supply and installation of 15mm shower rose (Chrome)		
42.	25	Supply and installation of 15mm cornex male coupler		
43.	7	Supply and installation of Kitchen sink (double) 1200 x 480mm		
44.	7	Sink Double trap combination 50mm x 40mm		
45.	7	Supply and installation of 40mm Sink Waste (Standard size)		
46.	7	Supply and installation of 40mm Sink mixer (Standard size)		
47.	25	Supply and installation of 15mm flexible connector		
48.	25	Supply and installation of 15mm angle valve		
49.	20	Supply and installation of 15mm cornex female elbow wall plug		

50.	7	Supply and installation of 150L Geyser (complete set) Drain Cock and Pressure valve		
51.	9	Supply and installation of Master valve		
52.	9	Supply and installation of 50mm Shower trap		
53.	2	Supply and installation of Bathtub – built in 1710 x 780 x 450mm		
54.	2	Supply and installation of 40mm Bath waste		
55.	2	Supply and installation of 40mm x 35mm Bath Trap domed		
56.	10	Supply and installation of Plastic or equal Bath soap holder		
57.	10	Supply and installation of Double Towel rail chrome plated, wall mounting, mounting screws, and fisher plugs.		
58.	10	Supply and installation of Plastic or equal Toilet roll holder		
59.	2	Supply and installation of 100L geyser (complete set) Drain Cock and pressure valve		
60.	8	Bulk pack galvanized holder - bats 22mm		
61.	50	Supply and installation of M16 anchor bolts		
62.	10	Supply and installation of Hand Basin and pedestal		
63.	10	Supply and installation of Hand Basin mixer		
64.	10	Supply and installation of 40mm Basin waste		
65.	9	Supply and installation of 50mm x 32mm S strap		
66.	8	Supply and installation of Shower door corner entry chrome with clear glass adjustable from1115mm to 1300mm x1800mm high		
67.	30	15mm copper pipe		

68.	30	Supply and installation of 15mm cornex male Elbow		
69.	2	Supply and installation of Bath Mixer completes Capstan wall-type shower mixer, with diverter and hand shower attachment (chrome).		
70.	2	Supply and installation of Toilet Set (disable) Complete set		
71.	2	Supply and installation of Flexible Hand stainless Steel Shower Hose Chrome 15mm x 1500 mm		
72.	2	Supply and installation of Wall mounted hand basin (disable)		
73.	2	Supply and installation of Basin Mixer (disable)		
74.	2	Supply and installation of Dog Leg bathroom Grab rail 604 x 604 x 106 mm (chrome)		
75.	2	Supply and installation of Bathroom Straight grab rail 450mm (chrome)		
76.	2	Supply and installation of Bathroom Straight grab rail 600mm		
77.	2	Supply and installation of Bathroom Butler Cistern Grab rail 670mm		
78.	8	Supply and installation of Shower Mixer (complete set)		
79.	2	Supply and installation of Heavy-duty wall mounted shower chair (disable)		
80.	8	Supply and installation of Sink Washing through – double 1030mm (L)x 430mm (W) x 350mm (D)		
81.	10	Supply and installation of Bathroom Door mirror cabinet white 605mm x 500mm		
82.	1	Supply and installation of Cabinet hand wash basin – ref to drawing		
83.	16	Supply and installation of Rib extended Bib tap 50mm		
84.	1	Transport		

Note: Table 3 of phase 3 must be completed in full and section 2(Price quotation data) must be signed

Phase 4:

Preference Points system

The bid will be awarded in terms of Regulation 4: Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000).

Bid proposals will be evaluated based on the 80/20 preference points where a maximum of 80 points will be awarded in respect of price and a maximum of 20 points will be awarded for goals.

Points claimed will be according to a bidder's specific goals claimed as indicated in Table 4 below.

Table 4: Specific goals for the tender and points allocation are indicated as per the table below:

In terms of Regulation 4(2); 5(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this bid the bidder will be allocated points based on the bidder's goals claimed as per table 4. Bidder's goal claimed must be supported by proof/ documentation stated as per table 4 and the special conditions of this bid where applicable

Table 4:

The specific goals allocated points in terms of this tender	Number of maximum points allocated (80/20 system)	Bidder's points claimed for specific goals (To be completed by Bidder)
Women Ownership	**5**	
Disability Ownership	**5**	
Youth Ownership	**5**	
Location of enterprise (local equals province) KwaZulu Natal Province	**2**	
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	**3**	
TOTAL SCORED POINTS	**20**	

Specific goals" means specific goals as contemplated in section 2(1)*(d)* of the PPPFA Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction of Development Programme as published in *Government Gazette* No. 16085 date 23 November 1994.

"Ownership" means the percentage ownership and control, exercised by individuals within an enterprise.

"Disability" means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.

i. A blind person (in terms of the Blind Persons Act, 1968 (Act no.26 of 1968);
ii. A deaf person, whose hearing is impaired to such an extent that he/she cannot use it as a primary means of communication.
iii. A person who, as a result of permanent disability, requires a wheelchair, caliper or crutch to assist him/her to move from one place or another;

iv. A person who requires an artificial limb; or
v. A person who suffers from a mental illness (in terms of the Mental Health Act, 1973 (Act no. 18 of 1973).

"Youth" means, in respect of a person younger than 35 years of age.

"Location of enterprise" Local equals province. Where a project cuts across more than one province, the bidder may be located in any of the relevant provinces to claim and be allocated the points.

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

Table 5: Documents required for verification of Bidder's claimed points

Documents/ information listed on the below table 5 must be submitted to support and verify points claimed as per table 4 above.

Table 5: Documents required for verification of Bidder's claimed points
Table 5

Specific Goal	Requires Proof Documents
Ownership by Women	Completed Percentage Ownership Affidavit (Annexure 1)
Ownership by people with disabilities	
Ownership by Youth	
Location of enterprise – KZN Province	Completed Location of Enterprise Affidavit (Annexure 2) and proof of such premises
B-BBEE status level1 or level 2 contributors who are Exempted Mico Enterprise or Qualifying Small Enterprise	B-BBEE verification certificate issued by a verification agency accredited by South African National Accreditation Agency (SANAS0 or in the case of an EME or a QSE, if permitted in terms of the relevant cade, a duly completed sworn affidavit on the relevant and appropriate form.

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

13. REJECTION OF BID

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

14. RESULTS OF BIDS

Results of non-acceptance of bids will be sent to individual unsuccessful bidders in due course.

PREFERENCING SCHEDULE IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

1 Preference

Preferences shall be granted in respect of the following:

1.1 Ownership by women, people with disabilities and youth

The percentage shareholding of an enterprise as at the closing time for submissions of natural persons who are women, people with disabilities or youth as evidenced by:

a) voting rights that are not subject to any limitation; and

b) economic interest.

Whereby:
people with disabilities are people who have a long-term or recurring physical or mental, intellectual or sensory impairment which, in interaction with various barriers, may substantially limit their prospects of entry into, or advancement in, employment

youth are people aged between 14 and 35

1.2 Local enterprise

An enterprise which operates from a building together with its land and outbuildings located within the boundaries of the. . . . . ., ... or . . . . . Province as at the closing time for submissions

1.3 B-BBEE status level contributors from level 1 or level 2 who are Exempted Micro Enterprises or Qualifying Small Enterprises

The status of an enterprise is measured in accordance with the provisions of **an applicable code of good practice** issued in terms of Section 9(1) of the B-BBEE Act of 2003 at the closing time for submissions.

Note: The Construction Sector Code applies to the B-BBEE compliance measurement of all entities that fall within the Construction Sector i.e. all enterprises that derive more than 50% of their annual Revenue from Construction Related Activities.

2. Conditions associated with the granting of preferences

Tenderers who claim a preference shall provide in support of their claim the following in relation to their claim, failing which their claims for preferences will be rejected:

Preference applied for	**Verification document**
Ownership by women	Completed Percentage Ownership Affidavit (Annexure 1)
Ownership by people with disabilities	
Ownership by youth	
Location of enterprise	Completed Location of enterprise affidavit (Annexure 2) and proof of ownership of premises or a valid rental agreement with the owner of such premises
B-BBEE status level of contributor	B-BBEE Verification Certificates issued by a verification agency accredited by the South African National Accreditation System (SANAS) (see www.sanas.co.za/Pages/index.aspx) or, in the case of an Exempted Micro Enterprise or a Qualifying Small

	Enterprise, if permitted in terms of the relevant code, a duly completed sworn affidavit on the relevant and appropriate form obtained from one the following websites: o www.thedtic.gov.za/wp-content/uploads/BEE_Affidavit-QSE-Gen.pdf o www.thedtic.gov.za/wp-content/uploads/BEE_Affidavit-EME-Gen.pdf o www.abp.org.za/wp-content/uploads/2018/03/Final-CSC-EME-Affidavit-March-2018-2.pdf

3. Preferences points offered and claimed

The preference points offered by the Employer in accordance with the provisions of the Preferential Procurement Policy Framework Act of 2022 and claimed by the tenderer are as follows:

Preference claimed		**Number of preference points allocation**		**Preference claimed** (tick relevant block)
		90/10 preference points system	**80/20 preference points system**	
Ownership	by women	Up to 2	Up to 5	
	by people with disabilities	Up to 2	Up to 5	
	by youth	Up to 2	Up to 5	
Location of enterprise	*[insert provinces where project is located]*	1	2	
B-BBEE status	Level 1 or level 2 contributors who are Exempted Micro Enterprises or Qualifying Small Enterprises	3	3	

where points claimed for ownership are calculated separately for each type of ownership in terms of the following formula:

90 / 10 preference points system: NO = 2 x PS / 100
80 / 20 preference points system: NO = 5 x PS / 100

Whereby:

NO = number of points awarded to tenderer claiming a preference for ownership by women, people with disabilities or youth

PS = percentage shareholding by women, people with disabilities or youth as declared in the Percentage Ownership Affidavit

4. Declaration

The undersigned, who warrants that he/she is duly authorized to do so on behalf of the tenderer, confirms that he/she understands the conditions under which such preferences are granted and confirms that the tenderer satisfies the conditions pertaining to the granting of tender preferences which are claimed.

Signature: .....

Name: .....

Duly authorised to sign on behalf of: .....

Telephone: ..... Date: .....

Name of witness: ..... Signature of witness: .....

Note: Failure to complete the declaration will lead to the rejection of a claim for a preference.

ANNEXURE 1: Percentage Ownership Affidavit

I, the undersigned,

Full name and surname . . . . . .

Identity number . . . . . .

hereby declare under oath that

1) I am a member / director / owner of the enterprise:

Name : . . . . . .

Trading name, if applicable . . . . . .

Registration number: . . . . . .

Physical address: . . . . . .

. . . . . .

in which the following natural persons who are women, people with disabilities or youth at the time of the tender submission have

a) voting rights that are not subject to any limitation; and

b) economic interest.

as indicated below

Name	Economic interest (%)			Identity number
	Women	People with disabilities	Youth	

Whereby:

people with disabilities are people who have a long-term or recurring physical or mental, intellectual or sensory impairment which, in interaction with various barriers, may substantially limit their prospects of entry into, or advancement in, employment

Note: The Code of Good Practice on Employment of Persons with Disabilities (2015) considers "substantially limit" as "*if in its nature, duration or effects it substantially limits the person's ability to perform the essential functions of the job for which they are being considered"* and points out that *"some impairments"* are so easily controlled, corrected or lessened that they have no limiting effects.

youth are people aged between 14 and 35

2) the contents of this statement are to the best of my knowledge a true reflection of the facts;

3) I know and understand the contents of the affidavit, and I have no objection to take the prescribed oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.

Deponent signature: **Date:**

Commissioner of oaths
Signature and stamp

Annexure 2: Location of enterprise affidavit

I, the undersigned,

Full name and surname . . . . . .

Identity number . . . . . .

hereby declare under oath that

1) I am a member / director / owner of the enterprise:

   Name : . . . . . .

   Trading name, if applicable . . . . . .

   Registration number: . . . . . .

   Physical address: . . . . . .

   . . . . . .

   which is an enterprise which operates from a building together with its land and outbuildings located within the boundaries of the KwaZulu Natal Province as at the closing time for submissions;

2) the contents of this statement are to the best of my knowledge a true reflection of the facts;

3) I know and understand the contents of the affidavit, and I have no objection to take the prescribed oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.

Attach proof of ownership of premises or a valid rental agreement with the owner of such premises

Deponent signature: **Date:**

Commissioner of oaths
Signature and stamp

ANNEXURE 7

DEPARTMENT OF WATER AND SANITATION

INSTRUCTIONS TO BIDDERS: PURCHASES

1. The standard bidding forms should not be retyped or redrafted.

2. Should standard bid forms not be filled in by means of mechanical devices, for example typewriters, black ink must be used to fill in bids.

3. Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted in regard to claims arising from the fact that pages are missing or duplicated.

4. The specifications form an integral part of the bid document and bidders shall indicate in the space provided whether the items offered are to specification or not.

5. In respect of the paragraphs where the items offered are strictly to specification, bidders shall insert the words "as specified".

6. In cases where the items are not to specification, the deviations from the specifications shall be indicated.

7. The bid prices shall be given in the units shown and must be firm.

8. With the exception of basic prices, where required, all prices shall be quoted in South African currency.

9. Delivery basis:

   (a) Supplies which are held in stock or are in transit or on order from South African manufacturers at the date of bid, shall be offered on a basis of delivery into consignee's store or on his site within the free delivery area of the bidder’s centre, or carriage paid consignee's station if the goods are required elsewhere.

   (b) Notwithstanding the provisions of paragraph 9(a), bid prices for supplies in respect of which installation/erection/assembly is a requirement, shall include ALL costs on a basis of delivered on site as specified.

10. Unless specifically provided for in the bid document, no bids transmitted by telegram, telex, facsimile, or similar apparatus shall be considered.

11. Bids received after the closing date and time are late and will as a rule not be accepted for consideration.

12. Bids will be opened in public, that is, bidders or their representatives may be present. If requested by any bidder, the names of bidders and if practical the total amount of each bid, will be read aloud.

13. The period for which offers are to remain valid and binding is indicated in the bid documents and is calculated from the closing date on the understanding that offers are to remain in force and binding until the close of business on the last day of the period calculated and if this day falls on a Saturday, Sunday or public holiday, the bid is to remain valid and binding until the close of business on the following working day.

14. These conditions (ANNEXURE 7) form part of the bid and failure to comply therewith may invalidate a bid.

15. Bidders are requested to promote local content optimally. Bidders who use locally manufactured components, products, equipment and systems, must complete the Department Declaration for Annexure C (Local Production and Content)

16. After public opening of bids, information relating to the examination, clarification and evaluation of bids and recommendations concerning awards will not be disclosed to bidders or other persons not officially concerned with the process, until the successful bidder is notified of the award. The bid documentation of bidders is confidential and will under no circumstances be made available to other bidders or other persons.

17. The financial standing of bidders and their ability to manufacture or to supply goods or to render a service may be examined before their bids are considered for acceptance.

18. The Department may, where a bid relates to more than one item, accept such bid in respect of any specific item or items and also accept part of the specified quantity of any specific item or items.

19. The Department is not obliged to accept any bid. The evaluation of a bid will be done in accordance with the Preferential Procurement Policy Framework Act, 2000 (Act no. 5 of 2000) and its regulations.

20. After approval of the bid, both parties must sign a written contract.

21. Failure of the successful bidder to sign the Contract Form in ink may result in the invalidation of their bid.

DEPARTMENT OF WATER AND SANITATION

WTE1064CE

SUPPLY, DELIVER, INSTALL AND CONNECTION OF LOCAL CONTENT PLUMBING, FRESH WATER AND SANITARY WARE AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF (CIDB -1GB)

SECTION 2: PRICE QUOTATION DATA

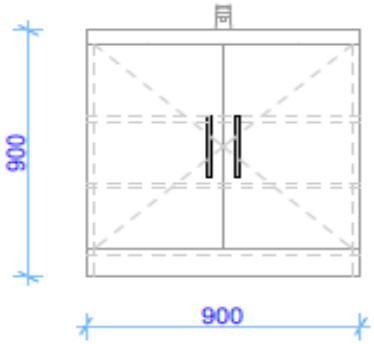
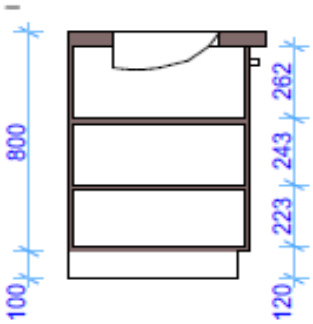
CONTENTS

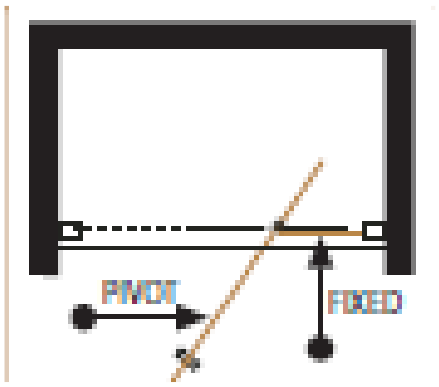
1. STIPULATIONS

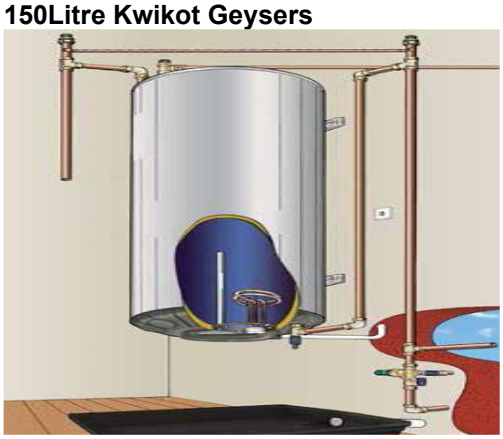
STIPULATIONS

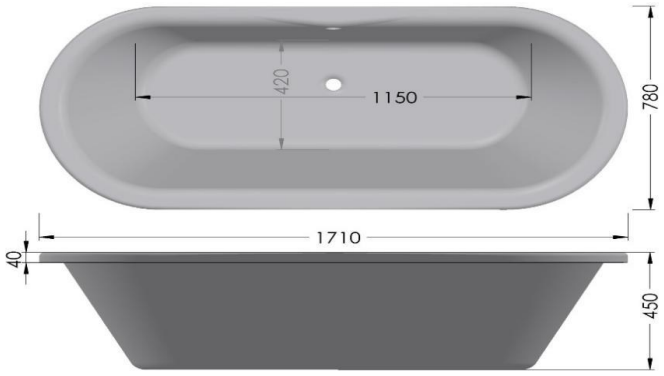
1.	**SERVICE**		
	The service to be rendered is the: **SUPPLY, DELIVER, INSTALL AND CONNECTION OF LOCAL CONTENT PLUMBING, FRESH WATER AND SANITARY WARE AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF (CIDB -1GB)** As more fully specified hereunder.		
2.	**SITE**		
2.1.	**BRIEFING SESSION** **<u>A Briefing Session, Compulsory to all Bidder</u>** **Date: 10 November 2026** **Time: 11:00am** Department of Water and Sanitation Construction East Site Ntshingwayo Dam near Newcastle Town Coordinates - 27°94'78"S and 29°94'87"E.		
2.2	**CIDB REGISTRATION**		
	The contractor must be registered with the CIDB and must have A CIDB classification of at least 1GB. The proof of CIDB registration shall be submitted with the bid document at closure of the Bid Failure to comply with the above will invalidate your Bid		
2.3	**CIDB-GRADING**		
	Only those tenderers who are registered with the cidb or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a 1GB. class of construction work, are eligible to have their tenders 1GB evaluated. The proof of CIDB registration shall be submitted with the bid document at the closure of the Bid.		
3.	**STANDARD SPECIFICATIONS**		
3.1	All plumbing material to be SABS Approved and all other relevant specification including SANS 10400 - P		
3.2	Installation of water reticulation system to be regulated by SANS standards SANS10252 - 1		
3.3	All underground mainlines are installed – to be verified onsite with the construction manager before any work commences The following uPVC pipes must conform to the following standards: SANS 791 – uPVC sewer and drainpipes and fittings SANS 1601 – Structured wall pipes and fittings of uPVC for buried drainage and sewerage SANS 967 – uPVC waste and vent pipes and fittings the following 110mm PVC FITTINGS:		

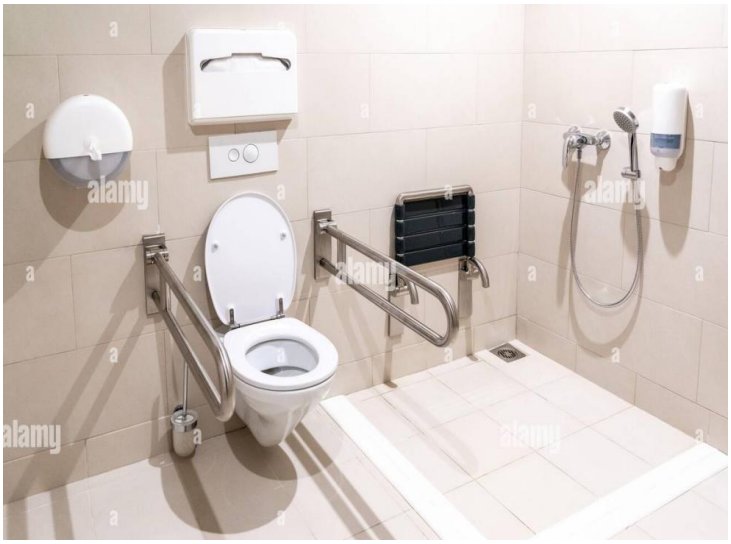
	• PVC Pipe 110mm x 6.0m Underground 200KPa • PVC Pipe 110mm 45°plain • 110mm PVC Rodding Eye 45° • 110mm PVC Single Socket • 110mm x 110mm PVC Gulley “P” Trap • 110mm PVC Bend 87.5° + Access Heel I.E • PVC Eccentric Reducer 110mm x 50mm 50MM PVC FITTINGS: • 50mm PVC Bend AH 90° E-Spec • 50mm PVC One – Way Vent • 50mm PVC E – Spec Pipe (per meter)		
3.4	The following Copper Tubes must conform to the following standards: SANS 460: Copper tubes for domestic plumbing services		
3.5	Copper Compression Fittings must conform to the following standards: SANS 1067-1: Copper based fittings for copper tubes, Part 1 – Compression Fittings Compression Fittings are fittings where the end of a pipe is inserted through the cap nut, then the Ö ring then into the coupling where the nut is then tightened compressing the pipe and Ö ring onto the fitting creating a watertight joint. Copper pipes supplied must be hard drawn CONEX FITTINGS: • 22mm Copper 90° Elbow CXC • 22mm Copper Tee Compression CXCXC • 15mm Copper Elbow Compression CXC • 22mm Copper Elbow Compression CXC • 15mm Copper STR Coupler CXMI • 22mm Copper STR Coupler Compression CXC • 15mm Copper STR Coupler CXC • 15mm Copper STR Coupler CXFI		
3.6	Any Sanitary fixture shall be made of impermeable, non-corrosive material, and shall have a smooth and readily cleanable surface and shall be constructed and fitted as to discharge through a trap into a soil pipe or waste pipe - SANS 497		
3.7	All drainage work must be carried out by a qualified/ experienced plumber / drain layer, and drains must be accurately laid to lines and gradients. All plumbing material to be SABS Approved and all other relevant specification including SANS 10400 - P Any Sanitary fixture shall be made of impermeable, non-corrosive material, and shall have a smooth and readily cleanable surface and shall be constructed and fitted as to discharge through a trap into a soil pipe or waste pipe. The water supply outlet to any waste fixture shall be situated not less than 20mm above the flood level rim of such fixture It would be mandatory to comply with the local authority before commencing with the installation. Installation of water reticulation system must be regulated by SANS standards SANS10252 - 1 All drainage work must be carried out by an experienced plumber / drain layer, and drains must be accurately laid to lines and gradients shown on the drainage drawings.		

	All drains must be tested and passed in accordance with the National Building Regulation and the deemed-to-satisfy rules of part of SANS10400 before the property maybe occupied and the drains put into use. Any type of joints between pipes and fittings shall be able to withstand an internal water pressure of 50kPa and an external water pressure of 30 kPa without leaking Any clothes washing machine, dish washing machine, which is permanently connected to a drainage installation, shall discharge through a trap into a waste pipe. A toilet pan shall have a horizontal outlet spigot connected to a soil pipe by means of an adaptor which slopes downwards towards the soil pipes at a gradient not less than 1:40	ply/Not	Comply
3.8	All hot water systems must be regulated by - SANS 151 & SANS 10254		
3.9	**Cabinet hand wash basin x 1**    Wooden Wall cabinet for hand wash, **white melamine wood finish** Floor standing Cabinet & Ceramic Basin or equ and approved Fit complete with all necessary screws and fitting as per attached drawing **Doors**: Doors are 16mm particle board post formed on both verticle sides and foiled wrapped in colour in renolit PV foil. Back of doors are foiled in white PVC renolite foil. Doors are predrilled for hinges. **Carcass**: Carcasses shall be of 16mm particle board foiled and edged on all faces with 6mm hardboard back foil melamine on exposed face in white Reno lit PVC foil. Sides are predrilled and grooved for assembly. **Handles**: Handles shall be of the "D" type in selected colours and finishes, fixed with screws to door and drawer fron after hinging.		

	Hinges: Two concealed hinges to be fitted at the top to allow for top hang opening of wooden cabinet door and two Do Lift Pneumatic Support Hydraulic Gas Spring hinges on either side to control the door opening as shown in the drawi and images provided		
3.10	**Hand shower set** Hand shower or equivalent and approved set with sliding hand shower holder. Effective length ±550mm.  Install hand shower complete with all accessories, mixer, copper pipes and fittings for hot water and cold water, uPV waste pipes, shower traps hand shower hose, hand shower cradle Under tile single lever shower/bath mixer with 1/2" male connections to SANS 1480		
3.11	**Shower door – in line pivot**   in-line pivot frosted glass shower door or equal and approved with aluminium edges chrome coloured. **Adjustment size** to be between 1115mm – 1300mm. **All glazing and sealing gaskets** to be made of durable PVC material that is heat and cold resistant and include anti fungus agents preventing mildew and grime build up. **Edges** to be aluminium chrome colour. **Height** to be ±1850mm. **Door** to be gel magnet closing, ±5mm glass No shower tray will be required		
3.12	**Double towel rail**		

	 • Supply and install double towel rail, wall mounting, mounting screws, and raw plugs. • Size ±590mm wide		
3.13	**Kitchen double sink stainless steel – SANS 907**  • Overall length: 1160mm • Standard width: 450mm to 500mm • Bowl depth: 140mm to 220mm • Waste outlet: 40mm standard size		
3.14	**Kitchen Sink mixer (SANS 1808 – SABS Approved)**  • Double handle bridge sink mixer deck/ wall mounted (chrome plated)		
3.15	**150Litre Kwikot Geysers**  Kwikot 150 Litre Econoflo Wall mounted electric water geyser, 400kPa to 600kPa Dual must be installed in compliance with SANS 10254 and SABS approved Pressure Control Valves and		

	Vacuum Breakers, temperature and Pressure valves (safety valve), Drain Cock must be supplied with Kwikot Water Heater including all other fittings. Capacity 150L Element Rating 3 kW, 230V with thermostat 55-70C Operating Pressure 400kPa to 600kPa Mass Empty 28kg Weight full 178kg		
3.16	Capstan Wall-Type Bath/Shower Mixer Chrome  Capstan wall-type bath/shower mixer, with diverter and hand shower attachment, chrome. Includes: 3/4"BSP male inlets, hand shower hose, hand shower cradle. Heavy pattern/low resistance model. SANS 226 Type 1.		
3.17	**Bathtub Built-In**  Standard size: 1700mm(L) x 700mm(W) x 370mm to 420mm (D)		
3.18	**Shower Undertile Stop Tap (chrome)** 		
3.19	**Hand Basin mixer (chrome)**		

	 • Must be regulated by SANS 1480 and be SABS approved. • Material composition: must be manufactured from corrosion resistant Dezincification-Resistant brass.		
3.20	**Candi White Single Door Mirror Cabinet - 605 X 500mm**  • Size: 605mm x 500mm		
3.22	**Disabled Toilet and Shower set**  NOTE: TO READ TOGETHER WITH ANNEXURE A – DISABLED SPECIFICATIONS		
	NOTE: ALL COSTS MUST BE INCLUDED BIDDING DOCUMENT		
4.	**DRAWINGS**		
	Bidders are to familiarise themselves with all the drawings, dimensions, areas of the buildings before commencing with installation works.		
5.	**TECHNICAL SUPPORT**		
	Should any problem be reported to the supplier concerning the services, the following response times are expected:		

	• Within 24 hours a representative of the supplier should be on site to resolve the problem. • Within 24 hours there should be a solution to the problem or if not possible, replacement products should be on site within 48 hours at the supplier's expense. **ANY DEFECTED PRODUCT SHOULD BE REPLACED AT THE SUPPLIER'S EXPENSE.**		
6.	**SCOPE OF CONTRACT**		
	The Supplier will be required to perform the following service as part of this contract: **SUPPLY, DELIVER, INSTALL AND CONNECTION OF LOCAL CONTENT PLUMBING, FRESH WATER AND SANITARY WARE AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF CIDB GRADING- 1GB** (i) to specification required by the Department (ii) All loading cost shall be included in the price quotation rates. (iii) Items not according to the specifications will not be accepted and paid for and the material shall be removed and replaced by the successful supplier for his/her own account.		
7.	**PROGRAMME OF WORKS**		
	The supply shall commence not later than 14 days after receipt of official DWS order and thereof over a period of 2 months.		
8.	**QUANTITIES**		
	The quantity required cannot be guaranteed. However, the estimated quantity is given in the SBD 3.1. Orders will be placed as and when requirements become known. Deliveries will be required 14 days from date of the official order, over a period of 2 months.		
9.	**ACCEPTANCE CRITERIA FOR DELIVERED MATERIAL**		
	The delivered material will be accepted and regarded as being similar to the items listed and in accordance with the specifications given in paragraph **3.1**		
10.	**ROAD CONDITIONS AND DISTANCE**		
	Bidders are advised to acquaint themselves with roads, road conditions, distances, etc. on and to the site, before bidding.		
11.	**BIDDER'S VEHICLES**		
	The Department will have the right to instruct the successful Bidder to repair or replace a vehicle which is considered unsuitable for the transporting of the sand.		
	Overloading of vehicles in terms of the Road Traffic Act will not be permitted.		
12.	**COSTS**		
	Bidders shall provide in their bid for all labour, plant, material, implements and vehicles necessary for the execution of the contract and all operating and maintenance costs in accordance with the bid documents.		
13.	**DELIVERY**		
	Delivery will be made during the following working hours 7h30 to 16h00 from Monday to Thursday but not on the following days or periods:		

	(i) Fridays 14h00 to Mondays 7h00		
	(ii) All public holidays		
	(iii) The last Thursday and Friday of the month		
	(iv) The period between 10 December and 10 January		
	If by any change a delivery is made outside of scheduled times the offloading will commence only the next working day, and no standing time will be charged to the Department.		
	The Bidder shall nominate a contract person with whom the Department will arrange and schedule deliveries. Purchase orders for material will be placed 48 hours before delivery is required.		
	An inspection certificate of compliance signed by the Departmental representative that inspected the items shall be submitted by the Bidder at delivery.		
	DWS will decline products that do not comply with the specification and load(s) will not be accepted and will not be paid for. The declined load(s) must be removed from site ASAP for the Bidders own cost.		
	The ownership of and risk for the product purchased will pass to the Department at the point of delivery i.e. where a signed acceptance take place.		
	Defected or damaged goods will not be accepted.		
	Bidders shall provide in their bid for all labour, plant, material, implements and vehicles necessary for the execution of the contract and all operating and maintenance costs in accordance with the bid documents.		
14.	**PAYMENT**		
	• Payment will be made monthly on receipt of specified tax invoices for the work done. • Escalation or price increases will only be paid if escalation / price increase formulas have been submitted by the Bidder in the bid document. • Payment will be done within 30 days of receipt and approval of original invoice by depositing the payment directly into the bank account of the successful bidder. • No cash or cheque payment will be done. • Payment for standing time exceeding two hours will only be made if such standing time is a result of the action of the Department.		
15.	**BID PRICE AND DELIVERY PERIODS AND BID PRICE**		
	• All-inclusive bid prices are required, meaning VAT, delivery and any other cost mentioned in the specification for the Bidders account must be included in the unit price. • Firm bid prices and delivery periods must be submitted. • "Firm" prices are deemed to be the prices which are only subject to the following statutory change: (a) VAT, (c) Any levy related to customs and excise (written proof must be given) Adherence to bid delivery period is utmost importance.		
16.	**SAFETY REQUIREMENT**		
	Safety Requirements: 1) Safety file to be submit by awarded service provider before start of work 2) Complete PPE to be used by all employees of the contractor during all times 3) Ingoing medical reports to be supplied before start of work.		

	4) Outgoing medical reports to be provided at completion of work		
17.	**OCCUPATIONAL HEALTH AND SAFETY**		
	As the contractor you shall at all times, whilst on site, comply with the Occupational health and safety act (No 85 of 1993) and the new construction regulation as implementation on the 18th of July 2003 with particular reference to your hazard identification plan, health and safety plan and specification pertaining to your sub-contract as amended from time to time and the regulation there under. You shall abide by the requirements of the contractor against any loss, claims or damages arising out of any breach by yourself of such act or regulation. Induction training will be provided on site and has to be completed before construction work commences. The successful bidder must provide his employees with the required PPE prior to commencing with construction work. Acceptance of his subcontract Bid order will constitute acceptance of this clause as well as the acceptance of your obligation of delegation of responsible person on site.		

Therewith I,_____(Bidder's Name) declare that I have read, completed and understood the above specifications.

_____

BIDDER'S SIGNATURE

DEPARTMENT OF WATER AND SANITATION

WTE1064CE

SUPPLY, DELIVER, INSTALL AND CONNECTION OF LOCAL CONTENT PLUMBING, FRESH WATER AND SANITARY WARE AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF (CIDB -1GB)

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

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

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

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

3. PRICING OF THE SCHEDULE

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 applicable taxes.

4. CORRECTION OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid but 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.

PRICING SCHEDULE

(Firm Prices)

WTE1064CE

SUPPLY, DELIVER, INSTALL AND CONNECTION OF LOCAL CONTENT PLUMBING, FRESH WATER AND SANITARY WARE AT NTSHINGWAYO DAM PROJECT NEAR NEWCASTLE TOWN IN KWAZULU NATAL PROVINCE- CIDB CONTRACTOR GRADING DESIGNATION OF (CIDB -1GB)

THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL

CLOSING TIME 11:00 **ON: 16 NOVEMBER 2026** **BID NO.: WTE1064CE**

NAME OF BIDDER: ……

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

ITEM NO	DESCRIPTION	QTY	Unit	Rate/Unit	TOTAL
1.	Supply and installation of Toilet Set (Complete set)	10	each	R…….	R…….
2.	Supply and installation of 110mm PVC pan connector	12	each	R…….	R…….
3.	Supply and installation of 110mm PVC 90˚ bend with 50mmvent horn	12	each	R……	R…….
4.	Supply and installation of 110mm PVC 45˚ underground bend (plain)	15	each	R……	R…….
5	Supply and installation of 110mm PVC 90˚ bend plain	15	each	R…….	R…….
6.	Supply and installation of 110mm PVC T piece	12	each	R…….	R…….
7.	Supply and installation of 110mm PVC underground solvent socket	25	each	R……	R…….

8.	Supply and installation of 110mm PVC underground Gully head and grate 150 mm x 110mm	12	each	R……..	R…….
9.	Supply and installation of 110 PVC underground waste Gully	12	each	R……..	R…….
10.	Supply and installation of Concrete Gully	12	each	R……..	R…….
11.	Supply and installation of 110mm PVC Y Junction plain	40	each	R……..	R…….
12.	Supply and installation of 110mm PVC underground pipe	60	each	R……	R…….
13.	Supply and installation of 50mm 90˚ bend	60	each	R……	R…….
14	Supply and installation of 50mm PVC T piece	50	each	R……..	R…….
15	Supply and installation of 50mm PVC socket	30	each	R……..	R…….
16	Supply and installation of 50mm PVC 45˚ BEND	40	each	R……..	R…….
17	Supply and installation of 50mm 90˚bend Inspection eye IE	30	each	R……	R…….
18	Supply and installation of 50mm PVC pipe	25	each	R……	R…….
19	Supply and installation of 50mm P Trap	10	each	R……	R…….
20	Supply and installation of 50mm PVC Vent valve (one way)	12	each	R……	R…….

21	Supply and installation of 25mm compression T Piece	25	each	R……	R…….
22	Supply and installation of 25mm Compression female elbow	25	each	R……	R…….
23	Supply and installation of 25mm Compression male to female coupler	25	each	R……	R…….
24	Supply and installation of 25mm x 100m HDPE pipe x 4 (rolls)	5	each	R……	R…….
25	Supply and installation of 25mm compression elbow	25	each	R……	R…….
26	Supply and installation of 22mm copper pipe	20	each	R……..	R…….
27	Supply and installation of 22mm cornex T piece	20	each	R……..	R…….
28	22mm cornex elbow	30	each	R……..	R…….
29	Supply and installation of 22mm x 15mm cornex straight coupler	20	each	R……..	R…….
30	Supply and installation of 22mm cornex female coupler	30	each	R……..	R…….
31	Supply and installation of 22mm cornex male coupler	30	each	R……..	R…….
32	Supply and installation of 22mm x 15mm bush	20	each	R……..	R…….
33	Supply and installation of 22mm x 1m standpipe	15	each	R……..	R…….
34	Supply and installation of 22mm gauge valve (Brass)	20	each	R……..	R…….

35.	Supply and installation of 15mm garden hose pipe bib tap (Brass)	15	each	R…….	R…….
36.	Supply and installation of 15mm cornex elbow	50	each	R……..	R…….
37.	Supply and installation of 15mm cornex female elbow	60	each	R……..	R…….
38.	Supply and installation of 15mm cornex straight coupler	25	each	R……	R…….
39.	Supply and installation of 15mm cornex T Piece	45	each	R…….	R…….
40.	Supply and installation of 15mm shower arm (Chrome)	10	each	R……..	R…….
41.	Supply and installation of 15mm shower rose (Chrome)	10	each	R……	R…….
42.	Supply and installation of 15mm cornex male coupler	25	each	R……..	R…….
43.	Supply and installation of Kitchen sink (double) 1200mm x 480mm	7	each	R……	R…….
44.	Supply and installation of Sink Double trap combination 50mm x 40mm	7	each	R…….	R…….
45.	Supply and installation of 40mm Sink waste (Standard size)	7	each	R……..	R…….
46.	Supply and installation of 40mm Sink mixer (Standard size)	7	each	R……..	R…….
47.	Supply and installation of 15mm flexible connector	25	each	R……..	R…….

48.	1 Supply and installation of 5mm angle valve	25	each	R……..	R…….
49.	Supply and installation of 15mm cornex female elbow wall plug	20	each	R……..	R…….
50.	Supply and installation of 150L Geyser (complete set) Drain Cock and Pressure valve	7	each	R……	R…….
51.	Supply and installation of Master valve	9	each	R……	R…….
52.	Supply and installation of 50mm Shower trap	9	each	R……	R…….
53.	Supply and installation of Bathtub – built in 1710 x 780 x 450mm	2	each	R……	R…….
54.	Supply and installation of 40mm Bath waste	2	each	R……	R…….
55.	Supply and installation of 40mm x 35mm Bath Trap domed	2	each	R……	R…….
56.	Supply and installation of Plastic / equal Bath soap holder	10	each	R……	R…….
57.	Supply and installation of Double Towel rail chrome plated, wall mounting, mounting screws, and fisher plugs.	10	each	R……..	R…….
58.	Supply and installation of Plastic or equal Toilet roll holder	10	each	R……	R…….

59.	Supply and installation of 100L geyser (complete set) Drain cock and pressure valve	2	each	R……	R…….
60.	Supply and installation of Bulk pack galvanized holder -bats 22mm	8	each	R……	R…….
61.	Supply and installation of M16 ancho bolts	50	each	R……	R…….
62.	Supply and installation of Hand Basin and pedestal	10	each	R……..	R…….
63.	Supply and installation of Hand Basin mixer	10	each	R……	R…….
64.	Supply and installation of 40mm Basin waste	10	each	R……	R…….
65.	Supply and installation of 50mm x 32mm S strap	10	each	R……..	R…….
66.	Supply and installation of Shower door corner entry chrome with clear glass adjustable from1115mm to 1300mm x1800mm high	8	each	R……	R…….
67.	Supply and installation of 15mm copper pipe	30	each	R…….	R…….
68.	Supply and installation of 15mm cornex male Elbow	30	each	R……	R…….
69.	Supply and installation of Bath Mixer complete Capstan wall-type bath/shower mixer, with diverter and hand shower attachment, chrome	2	each	R……..	R…….
70.	Supply and installation of Toilet Set (disable) Complete set	2	each	R……..	R…….

71.	Supply and installation of Flexible Hand stainless Steel Shower Hose Chrome 15 x 1500 mm	2	each	R…….	R…….
72.	Supply and installation of Wall mounted hand basin (disable)	2	each	R……	R…….
73.	Supply and installation of Basin Mixer (disable)	2	each	R……..	R…….
74.	Supply and installation of Dog Leg bathroom Grab rail 604 x 604 x 106 mm (chrome)	2	each	R……..	R…….
75.	Supply and installation of Bathroom Straight grab rail 450mm (chrome)	2	each	R……..	R…….
76.	Supply and installation of Bathroom Straight grab rail 600mm	2	each	R……..	R…….
77.	Supply and installation of Bathroom Butler Cistern Grab rail 670mm	2	each	R…….	R…….
78.	Supply and installation of Shower Mixer - complete set	8	each	R…….	R…….
79.	Supply and installation of Heavy duty wall mounted shower chair (Disable)	2	each	R……	R…….
80.	Supply and installation of Sink Washing through – double 1030mm (L)x 430mm (W) x 350mm (D)	8	each	R……..	R…….
81.	Supply and installation of Cabinet hand wash basin – ref to drawing	1	each	R……..	R…….

82.	Supply and installation of Bathroom Door mirror cabinet white 605mm x 500mm	10	each	R……	R……..
83.	Supply and installation of Rib extended Bib tap 50mm	16	each	R……	R……..
84.	Transport	1	Sum	R……	R……..
			SUBTOTAL	R……	R……..
			VAT @15%	R……..	R……..
			TOTAL	R……..	R……..

To Site
Ntshingwayo Dam Project near
Newcastle town in KZN-Province

- Delivery basis.
  (See note hereunder)

- **Period required for delivery after receipt of order:** **14 days**

Delivery period: ***FIRM/NOT FIRM**

Is the offer strictly to specification? ***YES/NO**

- Name of Manufacturer,
  Where is the Product sourced from? _____

NOTE:

- **All delivery costs must be included in the bid price.**
- **Failure to complete all the relevant information in SBD 3.1 will render your bid as non-responsive.**

Any enquiries regarding bidding procedures may be directed to the –

Department Water and Sanitation
Supply Chain Management Office
Construction East,
PRIVATE BAG X24
Howick
3290.

Administrative information:
Ms.A. Molefe/ 081 0172 608, E-mail: molefeA@dws.gov.za
Or

For Technical or site information:
Ms: X.N Mazibuko / 0609805486, E-mail: mazibukox@dws.gov.za