

Dear Sir / Madam

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS**  
**QUOTATION NUMBER: JW 07/2022/23**

Kindly furnish us with a written quotation for:

**SEWER PIPE CRACKING REPLACEMENT TO BE DONE IN CALEDON: NERINA WAY AND FREESIA STREET.**

The detailed project description and schedules are attached or can be obtained from **Mr. J Williams** at Tel: **028 214 3365** or email [jean-pierrewi@twk.org.za](mailto:jean-pierrewi@twk.org.za)

A formal quotation must be submitted on the letterhead of your business and must have attached all relevant signed schedules and additional information as requested. Failure to do so will result in the quotation to be rejected. The quotation must be in a sealed envelope and clearly marked: **Tender Box No. 2**, for attention: **JEAN-PIERRE WILLIAMS, QUOTATION NO.: JW 07/2022/23** and the service provider's name and address. Quotations will not be accepted if they don't comply with the marking instructions. Quotations must be placed in tender box **No. 2** at the **Main Entrance** of Theewaterskloof Municipality, 6 Plein Street, Caledon by no later than **12:00 on Friday, 07 October 2022**, immediately after which the quotations will be opened in public in the Council Chambers. If posted, interested service providers to ensure that sufficient time are given for the post to reach us before the closing date and time. Council will not responsibility for any delays.

**Compulsory Site Meeting:**

- **A compulsory site meeting will take place on Tuesday, 27 September 2022**
- **Attendees are to meet at 17 Nerina Way, Caledon, at 10:00am.**

**1. Standard Conditions of Quotation**

**The following conditions will apply:**

- Quotations must be completed in hand written non-erasable black ink.
- Price(s) quoted must be valid until 30 June 2023.
- Price(s) quoted must be firm and must be inclusive of VAT, clearly indicating Price, VAT and Total Price.
- The work must be done within 1 week after date of official order.**
- This quotation will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Regulations of 2017 and for this purpose **MBD 2, MBD 4, MBD 6.1, MBD 6.2, MBD 8 and MBD 9** forms which are available on the Municipal Website [www.twk.org.za](http://www.twk.org.za) must be completed and submitted together with your quotation.
- The successful provider will be the one scoring the highest points.
- A **Valid Tax Compliance Status Pin Certificate** and a copy of your **latest Municipal Account or Lease Agreement** should be attached to your quotation.
- Council may accept a quotation in full, partially or not at all.**
- Payments will be made not later than 30 days, after the receipt of a tax invoice.
- Invoices must not be issued before goods / services have been supplied / rendered.
- The General Conditions of Contract for construction works will apply to this quotation inclusive of the mandatory Sec. 37(2) Agreement between client and bidder.
- Calculation errors will be corrected by the Municipality by using the unit prices.
- If a valid B-BBEE certificate or Sworn Affidavits is not attached it will be interpreted that the preference points for B- BBEE status level or contribution are not claimed.
- If a valid B-BBEE certificate or Sworn Affidavits is attached and if points is not claimed in terms of MBD 6.1 it will be interpreted that the preference points for B- BBEE status level or contribution are not claimed.
- Please note that the Municipality will not request a valid B- BBEE certificate or Sworn Affidavits if such is not attached to the bidders tender at closing date of this tender.

- p) The municipality reserves the right to appoint the bidder scoring first, second and third highest preference points at any time during the duration of the contract. When the tenderer scoring the highest points cannot perform on the contract, the municipality has the right to purchase from the tenderer scoring the second highest points and if the second highest points scorer cannot perform on the contract, the municipality reserves the right to purchase from the tenderer scoring the third highest points.
- q) No alternative offers will be accepted

## **2. Bidders Obligations:**

### **2.1 Eligibility Criteria**

Only bidders who satisfy the following criteria are eligible to submit an offer: **(This is a requirement on submission of bid).**

#### **2.1.1 CIDB Grading**

- In order to be considered for a contract in terms of this quotation, bidders must be registered at the Construction Industry Development Board (CIDB) and must have at least a Grading of 1 GB. Please attach proof of CIDB registration.

#### **2.1.2 Attendance Compulsory Site Meeting**

- In order to be considered for a contract in terms of this quotation, bidders are required to attend the Compulsory Site Meeting. Failure to do so will result in being disqualified for further evaluation.

#### **2.1.3 Scope of Works**

- In order to be considered for a contract in terms of this quotation, the bidder must sign and declare compliance by **Schedule 1**.

#### **2.1.4 Special Conditions of Contract**

- In order to be considered for a contract in terms of this quotation, the bidder must sign and declare compliance by **Schedule 2**.

#### **2.1.5 Pricing Instructions**

- In order to be considered for a contract in terms of this quotation, bidders are required to price on all items in the schedule of services required and sign.

#### **2.1.6 Local Content**

- Only those tenderers who have fully complied with the minimum threshold per item in the Local Content Declaration are eligible to submit tenders. Refer to **Schedule 3**.

## **3. The Employer's Undertakings**

### **3.1 Tests for Administrative Compliance**

Bidders may be found non-compliant if, inter alia: (these documents may be requested)

- The bidder has failed to complete and sign and attach requested information to all schedules not excluded in responsiveness criteria;
- The bidder has failed to submit the MBD 2, MBD 4, MBD 6.2, MBD 8 and MBD 9 forms;
- The bidder has failed to submit a municipal account of where the head office of the company is registered or in case where the premise is leased, the bidder has failed to provide a copy of the lease of the premise;
- The bidder has failed to submit a valid Tax Compliance Status Pin Certificate, a valid Tax Compliance Status Pin Certificate may be requested; and

- The bidder has failed to submit a certified B-BBEE certificate, EME or QSE affidavit, whereas points were claimed and a copy of certificate or affidavit was supplied, a certified copy of the B-BBEE certificate, EME or QSE affidavit may be requested.
- The tenderer has failed to fully complete the MBD 6.2 schedule, it can be requested from the tenderer to fully complete and submit the schedule to the employer.

**NB: No quotations will be considered from persons in the service of the state**

Failure to comply with these conditions may invalidate your offer.

Yours faithfully

**SIGNATURE**  
**SUPPLY CHAIN MANAGEMENT**

**DATE: 23 September 2022**

**SCHEDULE OF SERVICES**

**SECTION A: PRELIMINARY AND GENERAL**

SECTION	ACTIVITY/DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (RATE)	AMOUNT (VAT EXCL.)
<b>SECTION A</b>	<b>CONTRACTORS GENERAL OBLIGATIONS</b>				
<b>1</b>	<b>FIXED-CHARGE AND VALUE RELATED ITEMS</b>				
1.1	Establishment on Site	Sum	1		
1.2	Tools and equipment	Sum	1		
1.3	Dealing with sewerage overpumping	Sum	1		
<b>2</b>	<b>TIME-RELATED ITEMS</b>				
2.1	Supervision for duration of contract	Sum	1		
<b>3</b>	<b>TEMPORARY WORKS</b>				
3.1	Implementation and adherence to the health and safety act.	Sum	1		
3.2	Camera Survey of $\phi$ 110mm sewer pipeline.	Sum	1		
<b>TOTAL OF SECTION A CARRIED FORWARD TO SUMMARY</b>					

**SECTION B: SEWERAGE**

NUMBER	ACTIVITY	UNIT	QUANTITY	UNIT PRICE (RATE)	AMOUNT (VAT EXCL.)
<b>1</b>	<b>EXCAVATIONS</b>				
1.1	Excavate launch & reception pits	Sum	1		
1.2	Excavate house connections	Sum	1		
<b>2</b>	<b>SEWERS</b>				
2.1	Supply & install $\phi$ 110mm HDPE pipe	m	30		
2.2	Supply and install sewer house connection using PVC	No	2		
<b>3</b>	<b>MANHOLES</b>				
3.1	Break into and connect to an existing sewer main including all necessary bends and benching to be done.	No	2		
<b>4</b>	<b>CLEANING UP SITE</b>				
4.1	Cleaning all dirt on site	Sum	1		
<b>TOTAL OF SECTION B CARRIED FORWARD TO SUMMARY</b>					

**SUMMARY PAGE**

**SECTION A: PRELIMINARY AND GENERAL**

R \_\_\_\_\_

**SECTION B: SEWERAGE**

R \_\_\_\_\_

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**TOTAL OF SECTION A, B** R \_\_\_\_\_  
**CALCULATION OF CONTRACT PRICE**

**CONTINGENCIES**  
(The sum provided is under the direct control of the Engineer  
and may be partially or totally excluded) (**10%** of total above) R \_\_\_\_\_

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**TOTAL INCLUDING 10% CONTINGENCIES** R \_\_\_\_\_

**PLUS 15% VAT** R \_\_\_\_\_

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**TOTAL PRICE** R \_\_\_\_\_

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**DELIVERY ADDRESS:** Theewaterskloof Municipality  
Caledon Offices  
22 Plain Street  
Caledon  
7230

I/We, the undersigned, do hereby declare that these are the properly priced Bill / Schedules of Quantities forming part of this Contract Document containing Pages in consecutive order upon which my/our Quotation No.: **JW 07/2022/23 - SEWER PIPE CRACKING REPLACEMENT TO BE DONE IN CALEDON; NERINA WAY AND FREESIA STREET** has been based.

My/our total Contract Price for this work and above items (Total) is (in words)

.....  
.....

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**SIGNED ON BEHALF OF BIDDER:**

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**NAME OF BIDDER**

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**DATE**

## **SCHEDULE 1: SCOPE OF WORKS**

The project entails the sewer pipe cracking replacement of a midblock sewer line that is running from Freesia Street through to Nerina Street in Caledon, Theewaterskloof Municipal Area. Before submitting the tender the tenderer shall visit the site and satisfy himself/herself as to the nature and extent of the work to be done and the value of the materials contained in the replacement of the  $\phi$ 110mm sewer pipe cracking to be done. No claim for any variations of the contract sum in respect of the nature and extent of the work or of inferior or damaged materials will be entertained.

The tenderer will supply all plant, machinery, materials and labour. The Contractor will be responsible for the cleaning up of the site once work has been completed.

The Contractor must abide by the Health and Safety Practise and take full responsibility for the job, public and personnel appointed.

### **PROJECT SPECIFICATIONS**

#### **1 PROJECT SPECIFICATIONS**

##### **SCOPE**

This Project Specification covers a general description of the project, the facilities available and required, special features of the contract and the requirements to be met by the Contractor.

##### **STATUS**

Should any requirement or provision of the Project Specification conflict with any requirement or provision of any other specification section or clause that are applicable to the contract, the requirement or provision of the Project Specification shall prevail.

##### **PS1 DESCRIPTION OF THE CONTRACT AND WORKS**

The Contractor is to provide Labour (100% Labour (skilled, semi-skilled and specialized personnel)) and small plant, material & equipment (machinery, generator and grinders, tools, pipes, fittings etc.) for the replacement of the  $\phi$ 110mm sewer line. The Contractor shall do the replacement and repair work of the sewer pipeline, house connections and manholes as well as cleaning up of site works. The contractor are to provide all the materials required for the replacement and repair work to be done and will also be responsible for small plant, machinery and tools (i.e. generators, spades, pipes and fittings, work tools and grinders, ect.).

The Work is funded by and undertaken for the Theewaterskloof Municipality.

##### **PS2 DESCRIPTION OF SITE AND ACCESS**

###### **PS2.1 Locality**

- Nerina & Freesia Street, Caledon : the site is easy accessible

###### **PS2.2 Access to the Site of Works**

Access roads are available to all the sites

##### **PS3 SITE FACILITIES AVAILABLE**

###### **PS3.1 HOUSING FACILITIES**

No housing is available and the Contractor shall make his own arrangements to house his employees and for their transport to and from the Site of Works.

**PS3.2 OFFICE ON SITE**

No office facility is available on site and the contractor shall make his own arrangements for office facilities, if required. No office is required for the Engineer

**PS3.3 POWER SUPPLY**

The Contractor shall make his own arrangements for the required power supply connections as may be required for the execution of the Works at the contractor's cost.

**PS3.4 TELEPHONE FACILITIES**

The Contractor shall make his own arrangements for telephone facilities at the sites if required.

**PS3.5 ABLUTION AND LATRINE FACILITIES**

Due to the extended nature of the site the contractor is to ensure that portable toilets are available within 50 meters of any worksite.

**PS4 FEATURES OF THE CONTRACT REQUIRING SPECIAL ATTENTION**

**PS4.1 AUTHORITIES AND THE COMMUNITY**

The Contractor shall comply with all the requirements of the Theewaterskloof Municipality insofar as the execution of the contract may affect or may be effected by the requirements and/or regulations of the said Authorities.

**PS4.2 TIDYING**

The Contractor shall ensure that all replacement and repair work are corned off properly at all times as well as house keeping is up to standard during construction period.

**PS4.3 EXTENT OF WORK**

The approximate extent of the work is listed below to assist the Contractor in understanding the contract. It is based on an on-site inspection of the requirements or assessment of feasibility of the works.

**PS4.4 DISPOSAL OF SPOIL**

A site for the disposal of spoil will be provided by the Technical Engineering Officer within 16 km of the Site.

**PS4.5 HOURS OF OPERATION**

The following operating hours shall be applicable:

Mondays – Thursday : 07h30 - 16h45

Fridays : 07h30 - 15h30

Saturdays, Sundays and Public Holidays: Closed

**PS4.6 OPERATION**

The Service Provider shall:

- Order and ensure the safe keeping of all the materials needed

**PS4.7 PLANT**

The contractor will be responsible for all small plant and equipment any delays due to small plant breakages.

**PS4.8 EMERGENCIES**

The Contractor must be available for all emergency services and situations. The Contractor must at all times be in contact with the operators on site, either by telephone or by radio.

**PS4.9 PERSONNEL**

The Contractor must submit a form indicating all personnel that will be present on site as well as their official duties. The municipality has the power to request the removal of any personnel on site that acts negligently or is not complying to his/her duties.

**PS4.10 LOCAL LABOUR**

Due to the specialised nature and time frame of the works to be done it is not a requirement to make use of local labour but it does not prevent the contractor to make use of local labour for the works to be done as long as it is from the Caledon Municipal area.

**PS5 EMPLOYER'S REQUIREMENTS**

**PS5.1 Commencement and Time for Completion**

After an official order has been generated, the work must be completed within one(1) week after.

**PS6 MEASUREMENT AND PAYMENT**

The Contractor shall submit to the Employer an invoice for the execution of the Works. Payment of such invoices shall be paid within 30 days of receipt thereof. Exemption will be made for SMME's upon request. **(2 weeks for earlier payments)**

I am aware that I must request the municipal representative to approve and measure any work done that will subsequently be covered by later work, before commencement of further work. Failure to adhere to this requirement will result in non-payment of the payment item in question. Typical payment items falling within this category are: Excavation quantities, Intermediate excavation quantities, Backfill quantities. The onus lies with the service provider to familiarize him/herself with the quantity measurement approval requirements of all payment items before commencement of any work.

I am aware that payment will be made according to rate multiplied by the actual work done, measured in terms of the specified quality and unit of measurement description of the payment items. No payment will be affected for substandard quality.

Invoices must be submitted together with our municipal prescribed payment certificate format. Failure to comply with this requirement will result in non-payment until such stage that the payment certificate is submitted.

**1.1 Additional Services**

Act as the Employers agent in terms of the Occupational Health and Safety Act

The Service Provider, in submitting a tender for this contract, shall be deemed to have acknowledged acceptance of the appointment as the client's agent in terms of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) and the Construction Regulations of 2014, should the Employer accept the tender. The Service Provider shall, as such, execute all of the duties of the client as contemplated in the Construction Regulations.

If the Service Provider considers it necessary to employ the services of a safety specialist in order to execute the abovementioned duties, the cost thereof must be included in the fee tendered for this project.

The Service Provider shall, apart from conducting his own activities in compliance with the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) and Construction Regulations of 2014, ensure that any sub-consultants/sub-contractors employed by the Service Provider also comply with the requirements of the Act and Regulations. The Service Provider shall enter into an agreement with the Employer in this regard before the commencement of any work related to this contract (Form C1.3, Part C1, Page 8 refers).

## **1.2 Implementation of a Quality Assurance System**

The Service Provider shall develop and implement a quality assurance system which will ensure that the final product meets the requirements of the Employer.

## **2 APPROVALS**

The Service Provider shall be responsible for obtaining the following approvals:

- Approval of the workplan (work program) before commence of work from the employer.

Notwithstanding any approval received from the Employer, the Service Provider shall remain responsible for all work carried out by the Service Provider in terms of this contract.

The Employer may withdraw approval of the workplan (work program) and quality assurance system at any time and require the Service Provider to review them. The service provider shall provide revised documents in accordance with the Employers wishes within two weeks of the withdrawal notice. The Technical Officer shall have the right to stop all work on the site should the Service Provider fail to provide a new workplan (work program) the substantially address the concerns of the Employer within the time limits above. The Service Provider shall have no right to recompense in the event of such a work stoppage.

## **3 FORMAT OF COMMUNICATION**

All requests for formal approval from the Employer, or any other body, shall be submitted in writing in hardcopy format. Interim payment claims shall be submitted in the same format, accompanied by an original tax invoice. Ad-hoc communication between the Employer and the Service Provider may be conducted per facsimile or in electronic format (e-mail).

All plans and contract documents submitted for approval shall be in both hardcopy format and agreed electronic format.

## **4 KEY PERSONNEL**

The Service Provider is to have in its employ at the site, personnel with sufficient relevant experience in the operation of such a site. Details to be provided in Schedule.

## **5 EMPLOYERS RIGHT TO WITHHOLD PAYMENT**

The Employer reserves the right to withhold payment in the event of the contractor not complying with the provisions of the permit.

The employer reserves the right to deduct any penalties as applied from any moneys due to the Service Provider.

## **PROJECT SPECIFIC NOTES TO BIDDER:**

1. Contractor needs to ensure that all work is carried out in compliance with the Occupational Health and Safety Act, as well as the relevant Construction Regulations of 2014.
2. The General Conditions of Contract are the General Conditions of Contract for Construction Works (2015) as published by the South African Institution of Civil Engineering.

3. The National Building Regulations and Building Standards Act 103 of 1977 as published by the Government of South Africa.
4. Due to an on-going internal conversion process at Standards South Africa, a single publication can be published under two different reference numbers. They refer to the same publication, e.g. SABS 1200 and SANS 1200 and shall be deemed equivalent in accordance with the published stipulations from STANSA.
5. Damage to any existing office material and office furniture must be repaired by the contractor at his own cost.
6. No explosives whatsoever may be used for demolition purposes unless otherwise stated.
7. All necessary public safety measures must be taken in terms of OHS Act.
8. All excess material from demolition and cleaning of the area must be dumped at a site to be identified by the client. This will be within the free haul distance of 16km.
9. An updated program will be submitted each time when falling behind the program, giving sufficient detail to the steps to be taken to ensure completion of the work by the completion date. Failure to adhere to this requirement will result in the termination of the contract.

**The following documents forms part of this quotation:**

**Applicable SANS 1200 Standardized Specifications**

Although not bound in nor issued with this document, the following standardized specifications shall form part of the contract document and shall apply:

<b>SANS 1200 A 1986</b>	<b>General</b>
<b>SANS 1200 AB 1986</b>	<b>Engineer's Office</b>
<b>SANS 1200 C 1980</b>	<b>(as amended 1982) Site Clearance</b>
<b>SANS 1200 D 1989</b>	<b>(as amended 1990) Earthworks</b>
<b>SANS 1200 DB 1989</b>	<b>Earthworks (Pipe Trenches)</b>
<b>SANS 1200 DM 1981</b>	<b>Earthworks (Roads, Subgrade)</b>
<b>SANS 1200 LB 1983</b>	<b>Bedding (Pipes)</b>
<b>SANS 1200 LD 1982</b>	<b>Sewers</b>
<b>SANS 1200 MH 1996</b>	<b>Asphalt Base and Surfacing</b>
<b>SANS 1200 MM 1984</b>	<b>Ancillary Roadwork</b>

**The General Conditions of Contract for Construction Works (Second Edition) 2015** as published by the South African Institution of Civil Engineering. This publication is available and tenderers must obtain copies at their own cost from the South African Institution of Civil Engineering (SAICE), Private Bag X200, Halfway House 1685, Tel: (011) 805 5947, Fax: (011) 805 5971, e-mail: [civilinfo@saice.org.za](mailto:civilinfo@saice.org.za).

**If the bidder fails to sign this schedule, it will be interpreted that the bidder does not comply with the Scope of Works and therefore will be regarded as being not eligible.**

**I hereby declare that I comply with the Scope of Works.**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature on Behalf of Tenderer

\_\_\_\_\_  
Date

**SCHEDULE 2:  
SPECIAL CONDITIONS OF CONTRACT**

Bidders must submit proof of having Public Liability Assurance of R200 000.00 per claim on date of signature of contract.

In terms of Section 80(3) of the Act, an employer is obliged to register with the Compensation Fund within seven (7) days from date on which the first employee(s) was/were appointed. If the bidder is the successful bidder, Theewaterskloof Municipality needs to ensure compliance with section 80(3).

Contractor to provide all labourers with relevant PPE (Personal Protective Clothing) such as safety boots, full overalls, spades, brooms and gloves.

**If the bidder fails to sign this schedule, it will be interpreted that the bidder does not comply with the Special Conditions of Contract and therefore will be regarded as being not eligible.**

**I hereby declare that I comply with the Special Conditions of Contract.**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature on Behalf of Tenderer

\_\_\_\_\_  
Date

## PART A INVITATION TO BID

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE THEEWATERSKLOOF MUNICIPALITY</b>					
Bid Number:	JW 07/2022/23	Closing Date:	07 October 2022	Closing Time:	12:00
Description:	<b>SEWER PIPE CRACKING REPLACEMENT TO BE DONE IN CALEDON; NERINA WAY AND FREESIA STREET</b>				
<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (CONTRACT FOR THE RENDERING OF SERVICES)</b>					
Bid Response Documents may be Deposited in the Bid Box <b>NO. 2</b> situated at:					
<b>MUNICIPAL HEAD OFFICE</b>					
<b>06 PLEIN STREET</b>					
<b>CALEDON</b>					
<b>7230</b>					
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
CONTACT PERSON					
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]		<input type="checkbox"/> Yes  <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT  <input type="checkbox"/> Yes  <input type="checkbox"/> No	
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					
1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No  [IF YES ENCLOSE PROOF]		2. ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?  <input type="checkbox"/> Yes <input type="checkbox"/> No  [IF YES, ANSWER PART B:3 ]	
3. TOTAL NUMBER OF ITEMS OFFERED				4. TOTAL BID PRICE	
5. SIGNATURE OF BIDDER		.....		6. DATE	
7. CAPACITY UNDER WHICH THIS BID IS SIGNED					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>			<b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>		
DEPARTMENT	SCM		CONTACT PERSON	Jean-Pierre Williams	
CONTACT PERSON	Ruhan Andries		TELEPHONE NUMBER	028 214 3365	
TELEPHONE NUMBER	028 214 3300		FACSIMILE NUMBER	N/A	
FACSIMILE NUMBER	028 212 1229		E-MAIL ADDRESS	<a href="mailto:jean-pierrewi@gov.za">jean-pierrewi@gov.za</a>	
E-MAIL ADDRESS	<a href="mailto:ruhanan@twk.gov.za">ruhanan@twk.gov.za</a>				

**PART B**  
**TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	<b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE</b>
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
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 view the taxpayer's profile and tax status.
2.3	Application for the tax compliance status (tcs) certificate or pin may also be made via e-filing. In order to use this provision, taxpayers will need to register with sars as e-filers through the website <a href="http://www.sars.gov.za">www.sars.gov.za</a> .
2.4	Foreign suppliers must complete the pre-award questionnaire in part b:3.
2.5	Bidders may also submit a printed tcs certificate together with the bid.
2.6	In bids where consortia / joint ventures / sub-contractors are involved, each party must submit a separate tcs certificate / pin / csd number.
2.7	Where no tcs is available but the bidder is registered on the central supplier database (csd), a csd number must be provided.
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
<b>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 ABOVE.</b>	

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.  
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER:.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:.....

