



Expression of Interest

Vaal Central Water

CONTRACT No. VCW/MAINCE/25

**EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR
MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT
SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS**

01 August 2025

EOI SUBMITTED BY:

Name of Company :
Contact Name :
Contact No. :
E-mail :
Address :
.....

Issued by:

**Vaal Central Water
2 Mzuzu Street
Pellissier
Bloemfontein
9322**

Tel: 051 403 0800

Attention: Mr. R. Rapudungoane

CLOSING DATE: 29 August 2025

CLOSING TIME: No Later Than 12:00

NON-COMPULSORY BRIEFING SESSION DATE: 07 August 2025

COMPULSORY BRIEFING SESSION TIME: 10h00

Vaal Central Water

CONTRACT No. VCW/MAINCE/25

EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS

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Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

CONTRACT No. VCW/MAINCE/25

**EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR
MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT
SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS**

**PART E1
SUBMISSION PROCEDURES**

E1-1

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

CONTRACT No. VCW/MAINCE/25

EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS

PART E1: SUBMISSION PROCEDURES

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END OF SECTION

E1-2

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

CONTRACT No. VCW/MAINCE/25

EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS

PART E1: SUBMISSION PROCEDURES

SECTION E1.1

Notice and Invitation to Submit an Expression of Interest

E1.1-1

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Notice and Invitation to Submit an Expression of Interest

CONTRACT No. VCW/MAINCE/25

EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS

Vaal Central Board (Former Bloem Water) derives its primary mandate from the Water Services Act, Act 108 of 1997 and is, in terms of the Public Finance Management Act (PFMA), Act 1 of 1999, Schedule 3B, a National Government business entity, which reports to the Executive Authority, represented by the Minister of Water and Sanitation through the Department of Water and Sanitation (DWS).

Vaal Central is a Water Board with the mandate to provide water services to the Southern and Central areas of the Free State Province and the Northern Cape respectively to include the entire jurisdictional area that was previously serviced by Sedibeng Water as gazetted on 26 July 2022 by the minister of Water of Water and Sanitation.

Vaal Central Water accordingly invites interested Service Providers to submit expressions of interest for the services detailed in this Expression of Interest (EOI) below.

Scope of Works (Services):

This appointment requires suitably qualified Contractors in the Civil, Mechanical and Electrical disciplines for Maintenance, Minor Construction and Refurbishment of all water and sanitation infrastructure of Vaal Central Water as and when required. More details are provided in the bid documents.

Three separate submissions are requested for services related to Civil, Mechanical and Electrical Infrastructure. This EOI relates to **Civil Infrastructure** only.

Sourcing Process:

The Client intends to follow a 2-Phased sourcing process for this Project. The EOI is the first Phase of the sourcing process.

The Client intends to follow a 2-Phased sourcing process for this Project.

Phase 1: The **EOI** is the first Phase of the sourcing process.

The objective of this EOI is to identify the interested market complement, that consists of outstanding expertise, experience, quality, reliability and proper compliance with all the EOI requirements for the Scope of Works to be invited to the Request for Proposal (RFP) Phase that will follow. This EOI will not result in the conclusion of a legal Contract.

Phase 2: **RFP Phase** - Respondents vetted and pre-approved during the EOI process, will be invited to partake in the RFP phase (including comprehensive bid evaluation and award processes).

E1.1-1

Contractor

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Employer

Witness 1

Witness 2

Contract: At the end of the full 2-phased sourcing process, the ultimate Contract(s) will be based on a **NEC4 Term Service Contracts**, June 2017 Edition. Successful Respondents that are shortlisted to go through to the RFP phase of the sourcing process will be granted an opportunity to review the NEC4 Term Service Contract and propose well motivated qualifications.

Rotation: Contractors that successfully complete the RFP process and are awarded a Contract to be on the Vaal Central Water panel, will be awarded maintenance work on a rotational basis for a period of **3 (three) years**. The selection of Contractors and award of work during the 3-year period will be transparent, fair and based on a pre-determined selection criteria, which will be communicated to Respondents that are selected to participate in the RFP-Phase of this Project.

Where EOI documents can be obtained:

National Treasury Website – eTender Publication: www.etenders.gov.za

Vaal Central Water Website: www.vaalcentralwater.co.za

Non-compulsory briefing session:

A non-compulsory briefing session will be held over **Microsoft Teams, 07 August 2025 at 10h00**.

https://teams.microsoft.com/l/meetup-join/19%3ameeting_YzZiZjMyOWMtY2UxNS00MWU1LWJiNzgtZTJiYmMzODQxZWQx%40thread.v2/0?context=%7b%22Tid%22%3a%22a581fa95-41a6-49ad-867e-9d0417ee3379%22%2c%22Oid%22%3a%22da9edb13-aef3-47f0-b64e-406a6539a23f%22%7d

Eligibility and Evaluation Criteria:

The Respondent should in all respects comply with the conditions as set out below and as specified in the bid document. Only respondents that satisfy the eligibility criteria stated in the bid document will be eligible to submit bids.

- It is estimated that respondents should have a CIDB Contractor Grading designation of **5 CE PE or higher**, in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, 2004. **Potentially emerging (PE)** enterprises who satisfy the criteria stated in the bid document may submit bids.
- Vaal Central Water promotes **Broad Based Black Economic Empowerment (B-BBEE)**, and preference will be given to qualifying Respondents.
- All appointments will be made in terms of the approved **Supply Chain Management Policy** of Vaal Central Water.
- Respondents who meet the specified functionality criteria will be further evaluated in line with the **Preferential Procurement Policy Framework Act (PPPFA)** principle of **80/20 or 90/10**.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Bid Submission:

The name of the Respondent's firm submitting the bid shall be clearly shown in all correspondence and submission. Completed submissions must be addressed as below and deposited before **12:00 on 29 August 2025** at the Tender Box situated at the Vaal Central Water Reception Area for Attention:

Supply Chain Management

Vaal Central Water,
2 Mzuzu Street,
Pellissier,
Bloemfontein,
9322

Each respondent must submit an envelope clearly marked with the respondent's name and address and:

VCW/MAINCE/25: EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS

Submissions which are incomplete, filled incorrectly, or telegraphic, telephonic, telex, facsimile, e-mail and late submissions will not be accepted. Should you do not receive any feedback from Vaal Central Water after 120 days of the closing date, consider your submission unsuccessful. Vaal Central Water reserves the right NOT to appoint any Service Provider or to withdraw this request for Expression of Interest. Vaal Central Water reserves the right not to award a bid to the highest scoring bidder.

EOI Correspondence and Clarification:

Technical queries can be directed to:

Mr. I. Motsemme
Tel: 051 – 403 0800
Fax: 051 – 422 5333
Email: isaacm@vcwater.co.za

Tender administrative queries can be directed to:

Supply Chain Management
Tel: 051 – 403 0800
Fax: 051 – 422 5333
Email: bids@vcwater.co.za

NB: Service Providers to all departments, constitutional institutions and public entities listed in schedule 2 and 3 of the PFMA are required to self-register on the Central Supplier Database.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SBD 1

PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF Vaal Central Water					
BID NUMBER:	VCW/MAINCE/25	CLOSING DATE:	Tender/Closing/Date 29 August 2025	CLOSING TIME:	12:00
DESCRIPTION	EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Vaal Central Water 2 Mzuzu Street Pellissier Bloemfontein 9322					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Supply Chain Management		CONTACT PERSON	Mr. I. Motsemme	
TELEPHONE NUMBER	051 403 0800		TELEPHONE NUMBER	051 403 0800	
FACSIMILE NUMBER	n/a		FACSIMILE NUMBER	n/a	
E-MAIL ADDRESS	bids@vcwater.co.za		E-MAIL ADDRESS	isaacm@vcwater.co.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] ☐ Yes ☐ No	
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 /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	

E1.1-4

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, 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 PIN 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:

E1.1-5

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

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SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS**

PART E1: SUBMISSION PROCEDURES

SECTION E1.2 Submission Data

E1.2-1

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

CONTRACT No. VCW/MAINCE/25

EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS

SECTION T1.2: SUBMISSION DATA

The conditions for the calling for expressions of interest are the latest edition of SANS ISO 10845-4:2022 Ed 2, Standard conditions for the calling for expressions of interest.

SANS ISO 10845-4:2022 Ed 2, which can be obtained on-line from the South African Bureau of Standards (see www.store.sabs.co.za), makes several references to the Submission Data for details that apply specifically to this submission. The Submission Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions for the calling for Expressions of Interest.

Each item of data given below is cross-referenced to the clause in SANS ISO 10845-4:2022 Ed 2 to which it mainly applies.

The following additions and variations to the Standard Conditions for the Calling for Expression of Interest shall apply to this submission:

SANS Clause #	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest																												
3.	Terms and definitions	Add the following abbreviations, terms and definitions: Abbreviations: <table><tr><th>ABBREVIATION</th><th>DESCRIPTION</th></tr><tr><td>B-BBEE</td><td>Broad-Based Black Economic Empowerment</td></tr><tr><td>EME</td><td>Exempt Micro Enterprise</td></tr><tr><td>EOI</td><td>Expression of Interest</td></tr><tr><td>IDMS</td><td>Infrastructure Delivery Management System</td></tr><tr><td>LOI</td><td>Letter of Intent</td></tr><tr><td>NEC</td><td>New Engineering, Construction Contract Suite</td></tr><tr><td>TSC</td><td>Term Services Contract</td></tr><tr><td>QSE</td><td>Qualifying Small Enterprise</td></tr><tr><td>RFP</td><td>Request for Proposal</td></tr><tr><td>SFU</td><td>Standard for Uniformity</td></tr><tr><td>TEAR</td><td>Tender Evaluation & Adjudication Report</td></tr><tr><td>VAT</td><td>VALUE-ADDED TAX in terms of ACT 89 OF 1991</td></tr><tr><td>ZAR</td><td>South African Rand</td></tr></table> Terminology:	ABBREVIATION	DESCRIPTION	B-BBEE	Broad-Based Black Economic Empowerment	EME	Exempt Micro Enterprise	EOI	Expression of Interest	IDMS	Infrastructure Delivery Management System	LOI	Letter of Intent	NEC	New Engineering, Construction Contract Suite	TSC	Term Services Contract	QSE	Qualifying Small Enterprise	RFP	Request for Proposal	SFU	Standard for Uniformity	TEAR	Tender Evaluation & Adjudication Report	VAT	VALUE-ADDED TAX in terms of ACT 89 OF 1991	ZAR	South African Rand
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ZAR	South African Rand																													

E1.2-2

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SANS Clause #	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest	
		TERMINOLOGY	DEFINITION
		Sourcing Process	Refers to the Two-Phased competitive tender process followed by the Employer to engage the market and appoint Contractor to perform the maintenance Services.
		Respondent, Participant, Tenderer, Bidder	Refers to the entity receiving this EOI and who will be submitting a Proposal in response to this EOI.
		Contractor, Supplier, Service Provider	Refers to the successful tender Respondent being awarded the ultimate NEC4 Term Service Contract ("TSC4") for the maintenance services at the end of the RFP phase of this sourcing process.
		Works, Scope of Works, Services or Supply	Refers to the type of Services stipulated in the Cover works described in E1.1- Notice and Invitation; and detailed further in the Technical documents [Refer Part E3 – Scope of Works]
		RFP (Request for Proposal) RFQ (Request for Quote)	These terms are used interchangeably and refers to Phase 2 of the sourcing process that will follow the outcome of this EOI.
		Submission, Tender, Proposal, Quote, Bid	These terms are used interchangeably and refers to the document submitted by the Respondents in response to this EOI.
		Site	Will have the meaning given to it in the Technical documents, unless the work relates to services that will be performed remotely.
		Contract, Agreement, Purchase Order, Task Order or Package Order	These terms refer to the ultimate, binding legal agreement being negotiated and entered into with the selected and successful Respondents in the RFP phase. The Contract may be validated by the placement of an Order.
		Project	The Employer aims to establish contracts for maintenance, minor construction and refurbishment services for (3) three years assuring sustainable and reliable quality of water for various regions across South Africa.
4.1	Actions	The Employer is: Vaal Central Water	

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SANS Clause #	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest																				
		2 Mzuzu Street Pellissier Bloemfontein 9322 However, in the event any of the terms, annexures or any of the technical addenda refers to Client, Buyer, Purchaser or Owner - that will constitute a reference to the Employer, being the party issuing this EOI and who will ultimately enter into a contract with the successful Respondents after the RFP phase.																				
4.2	Supporting documents	The submission documents issued by the employer comprise the documents listed on Section E.1 – Contents.																				
4.4	Communication and employer's agent	The Employer's agent is: Proper Consulting Engineers (Pty) Ltd PO Box 26415 Langenhoven Park 9330 Tel: 051 451 1721 Mr. A. Naude, alternatively Mr. D. Blake anton@propercon.co.za, alternatively danie@propercon.co.za																				
4.4	Communication and Employer's agent	The language for communication is English																				
5.1	Eligibility	Only those Respondents who satisfy the eligibility criteria are eligible to submit bids. Submissions that do not satisfy the eligibility criteria will not be evaluated. The following eligibility criteria are applicable to this bid: A. Bidders who do not adhere to those criteria listed below a PRE-QUALIFIER, will be disqualified immediately. <table><tr><th colspan="2">Responsiveness Criteria</th><th>Prequalifying Criteria</th><th>Applicable to this Tender (Y/N)</th></tr><tr><td rowspan="5">1</td><td>Fully completed and signed Standard Bidding Documents</td><td rowspan="5">Pre-Qualifier</td><td rowspan="5">Y</td></tr><tr><td>· SBD Form 1</td></tr><tr><td>· SBD Form 3.1</td></tr><tr><td>· SBD Form 4</td></tr><tr><td>· SBD Form 6.1</td></tr><tr><td>2</td><td>Attendance of the Compulsory Onsite Briefing Session attended by the Bidder (if applicable)</td><td>Pre-Qualifier</td><td>Y</td></tr><tr><td>3</td><td>Respondents that are registered and in good standing with the compensation fund, Compensation for Occupational Injuries and Diseases Act (COIDA) or with a licensed compensation insurer.</td><td>Pre-Qualifier</td><td>Y</td></tr></table>	Responsiveness Criteria		Prequalifying Criteria	Applicable to this Tender (Y/N)	1	Fully completed and signed Standard Bidding Documents	Pre-Qualifier	Y	· SBD Form 1	· SBD Form 3.1	· SBD Form 4	· SBD Form 6.1	2	Attendance of the Compulsory Onsite Briefing Session attended by the Bidder (if applicable)	Pre-Qualifier	Y	3	Respondents that are registered and in good standing with the compensation fund, Compensation for Occupational Injuries and Diseases Act (COIDA) or with a licensed compensation insurer.	Pre-Qualifier	Y
Responsiveness Criteria		Prequalifying Criteria	Applicable to this Tender (Y/N)																			
1	Fully completed and signed Standard Bidding Documents	Pre-Qualifier	Y																			
	· SBD Form 1																					
	· SBD Form 3.1																					
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	· SBD Form 6.1																					
2	Attendance of the Compulsory Onsite Briefing Session attended by the Bidder (if applicable)	Pre-Qualifier	Y																			
3	Respondents that are registered and in good standing with the compensation fund, Compensation for Occupational Injuries and Diseases Act (COIDA) or with a licensed compensation insurer.	Pre-Qualifier	Y																			

E1.2-4

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SANS Clause #	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest			
		4	Only those Respondents who have a valid and updated registration with the Construction Industry Development Board (CIDB) are eligible to submit bids. Proof of Registration to be attached.	Pre-Qualifier	Y
		5	The Bidder should be able to submit the following: • Certified copy of certificate of Incorporation if Bidder is a company or; • Certified copy of founding statement if Bidder is a closed corporation or; • Certified copy of Partnership agreement if Bidder is a partnership or; • Certified copy of Identity document if Bidder is a one-man concern.	Pre-Qualifier	Y
		6	Error! Reference source not found.	Pre-Qualifier	Y
		B. Bidders who do not adhere to the indicated response time for clarifications requested by the Employer will be deemed to be non-responsive and their submissions will not be evaluated further.			
		Responsiveness Criteria		Clarification Time	Applicable to this Tender (Y/N)
1	The Respondent submits a valid Tax Compliance Status PIN letter issued by the South African Revenue Services or has made arrangements to meet outstanding tax obligations. Respondents shall be registered and in good standing with the South African Revenue Services (SARS) and should be able to submit a valid tax compliance pin issued by SARS. Each party to a Consortium/Joint Venture should be able to submit a separate valid Tax Compliance Status PIN letter and attach it to the schedule.	7 days		Y	
2	Respondents that provide a copy of latest Unemployment Insurance Fund (UIF) return (if not stated on the valid tax compliance pin)	7 days		Y	

E1.2-5

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SANS Clause #	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest				
		3	The Respondent has not abused the Employer's Supply Chain Management System or failed to perform on any previous contract and has been given a written notice to this effect.	7 days	Y	
		4	The Respondent or any of its Directors/Shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector.	7 days	Y	
		5	The Employer will only enter into a formal contract with a respondent who is registered on the National Treasury Central Supplier Database (CSD). The submission of a full CSD report (not summary) is compulsory for any Respondent to be eligible to submit. In the case of Joint Venture partnerships this requirement will apply individually to each party of the Joint Venture.	7 days	Y	
		6	The Respondent has completed the Declaration of Interest and there are no conflicts of interest which may impact on the Respondent's ability to perform the contract in the best interests of the Employer or potentially compromise the submission process and persons in the employ of the state are permitted to submit bids or participate in the contract.	7 days	Y	
		7	the Respondent submits a valid B-BBEE Compliance Certificate issued by an Accredited Service Provider or Certified Sworn Affidavit;	7 days	Y	
		8	The Respondent submits and original (or certified copy) of Municipal rates clearance certificate or a certified copy of the lease agreement - Not older than 3 months (Vaal Central Water reserves the right to conduct physical verification of premises).	7 days	Y	
		9	Only Respondents that are capable to provide a Construction performance Guarantee of at least R200 000 for the full duration of the construction period from a Registered Financial Institution or Authorised Financial Provider registered at the Financial Services Board.	7 days	Y	
		10	Only those Respondents that can provide Financial references, audited financial statements as required and	7 days	Y	

E1.2-6

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

SANS Clause #	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest																					
			with a bank rating of not less than a "C" can be considered for evaluation.																				
		Contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the value in a class of construction work as per CIDB: <table border="1"> <thead> <tr> <th>Description</th> <th>CIDB Designation</th> <th>Grading Required</th> </tr> </thead> <tbody> <tr> <td>Civil Engineering</td> <td>CE</td> <td>6 CE or higher</td> </tr> </tbody> </table> Contractors registered as potentially emerging enterprises with the CIDB are required to have the following PE grading: <table border="1"> <thead> <tr> <th>Description</th> <th>CIDB Designation</th> <th>Grading Required</th> </tr> </thead> <tbody> <tr> <td>Civil Engineering</td> <td>CE</td> <td>5 CE PE or higher</td> </tr> </tbody> </table> and who satisfy the following criteria, that the employer: (i) is satisfied that such a contractor has the potential to develop and qualify to be registered in a higher grade; and (ii) ensures that financial, management or other support is provided to the contractor by a main contractor/mentor to enable the contractor to successfully execute the contract (iii) Joint ventures are eligible to submit bids provided that: (iv) every member of the joint venture is registered with the CIDB. (v) the lead partner is not potentially emerging and has a contractor grading designation as required above; and (vi) the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the schedule below. Table of Joint Venture Combinations: <table border="1"> <thead> <tr> <th>Designation</th> <th>Deemed to satisfy Joint Venture Arrangements</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Three contractors registered in contractor grading designation 3 of which the lead partner must be registered in the class of work under consideration. Or One grade 4 lead partner within the class of work under consideration and any other contractor in any grade combination and any class of work.</td> </tr> <tr> <td>5</td> <td>Three contractors registered in contractor grading designation 4 of which the lead partner must be registered in the class of work under</td> </tr> </tbody> </table>				Description	CIDB Designation	Grading Required	Civil Engineering	CE	6 CE or higher	Description	CIDB Designation	Grading Required	Civil Engineering	CE	5 CE PE or higher	Designation	Deemed to satisfy Joint Venture Arrangements	4	Three contractors registered in contractor grading designation 3 of which the lead partner must be registered in the class of work under consideration. Or One grade 4 lead partner within the class of work under consideration and any other contractor in any grade combination and any class of work.	5	Three contractors registered in contractor grading designation 4 of which the lead partner must be registered in the class of work under
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Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SANS Clause #	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest	
			consideration. Or Two contractors registered in contractor grading designation 4 of which one is the lead partner registered in the class of work under consideration plus two contractors registered in grading designation 3. Or One grade 5 lead partner within the class of work under consideration plus any grade combination contractors in any class of work.
		6	Three contractors registered in contractor grading designation 5 of which the lead partner must be registered in the class of work under consideration. Or Two contractors registered in contractor grading designation 5 of which one is the lead partner registered in the class of work under consideration plus two contractors registered in contractor grading designation 4 within the class of work under consideration. Or One grade 6 lead partner within the class of work under consideration plus any grade combination contractors in any class of work.
		7	Three contractors registered in contractor grading designation 6 of which the lead partner must be registered in the class of work under consideration. Or Two contractors registered in contractor grading designation 6 of which one is the lead partner registered in the class of work under consideration plus two contractors registered in contractor grading designation 5 within the class of work under consideration. Or One grade 7 lead partner within the class of work under consideration plus any grade combination contractors in any class of work.
		8	Three contractors registered in contractor grading designation 7 of which the lead partner must be registered in the class of work under consideration. Or One grade 8 lead partner within the class of work under consideration plus any grade combination within any class of work.
		9	Three contractors registered in contractor grading designation 8 of which the lead partner must be registered in the class of work under consideration. Or One grade 9 lead partner within the class of work under consideration plus any grade combination in any class of work.
5.5	Clarification Meetings	The arrangements for a clarification meeting are as stated in the Notice and Invitation to submit an Expression of Interest. Should a clarification meeting be required, the following will be applicable:	

E1.2-8

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SANS Clause #	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest
		Confirmation of attendance will be recorded, on site, in the Site Inspection Certificate included in Section E2.2 of the Document as well as in the site attendance register to be signed by all respondents, in the name of the submitting entity. It is the responsibility of the Respondent to obtain the signature of the Engineer or his/her representative on the relevant page in Section E2.2 of the Bid Document during the clarification meeting. Failure to do so may lead to disqualification. Addenda will only be issued to those submitting entities appearing on the attendance register. Detail relating to the collection of bid documents is indicated in the Notice and Invitation to submit an Expression of Interest (Section E1.1 of the document). Add the following to the clause: “Respondents shall note that verbal information given by the Employer's agent during clarification meetings, site visits or at any time prior to the award of the Contract will not be regarded as binding on the Employer. Only information issued formally in writing in terms of an Addendum will be considered as amending the Bid Documents.”
5.6	Seeking clarification	(i) Should any part or parts of this EOI require further explanation, be ambiguous or contradictory, clarification prior to submission of your EOI can be obtained in writing to the persons indicated in the Notice and Invitation to Submit an Expression of Interest (ii) Email will be the only means for clarifications during the EOI period. (iii) The Respondent shall in all written correspondence identify itself by its complete company name and EOI reference number. (iv) No clarification queries that are submitted after 12:00pm, five (5) working days prior to the closing date of the bid will be attended to. (v) Upon receipt of any request to clarify elements of the EOI, an email to clarify the points in question shall be issued by the Employer to all Respondents that submitted an intent to submit an EOI (unless the information is of a commercially sensitive or of a confidential nature, relating to the requesting Respondent only). (vi) All EOI clarifications shall be issued formally to Respondents by means of a Tender Bulletin. (vii) No Respondent may communicate with any person connected with this document on any matter affecting this document between initial date of issue of the document and the dispatch of the written notification of the selected Respondents, except via the indicated contact person(s) listed above.
5.7	Making a submission	<u>Intent to submit and Expression of Interest</u> Prospective Respondents are requested to respond by the date and time as indicated in the Notice and Invitation to Submit and EOI, confirming via the email that you intend to participate in this EOI process and undertake to make a submission before the EOI closing date.

E1.2-9

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SANS Clause #	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest
		1. Return an email with your Intent to submit an EOI; or a decline (with reasons) to: bids@vcwater.co.za 2. Please note that all correspondence and clarifications during the EOI period as well as the invitation to the non-compulsory briefing session will only be communicated to Respondents that confirmed their Intent to submit an EOI within the prescribed time period. 3. Please ensure the <u>contact details provided</u> are correct.
5.7	Making a submission	In case of a COMPANY submitting, include a copy of a resolution by its board of directors authorising a director or other official of the company to sign the documents on behalf of the company. In the case of a CLOSED CORPORATION submitting, include a copy of a resolution by its members authorising a member or other official of the corporation to sign the documents on each member's behalf. In the case of a PARTNERSHIP submitting, all the partners shall sign the documents, unless one partner or a group of partners has been authorised to sign on behalf of each partner, in which case proof of such authorisation shall be included in the Submission. In the case of a JOINT VENTURE submitting, include a resolution of each company of the Joint Venture together with a resolution by its members authorising a member of the Joint Venture to sign the documents on behalf of the Joint Venture." In cases where the Respondent has not submitted proof of authorisation with the submission, the Employer reserves the right to, at any time after the closure of the submission, but before the award of the submission, request the Respondent to provide proof of authorisation within 5 (five) calendar days from date of notification. Accept that failure to submit proof of authorisation to sign the submission, shall result in a submission being regarded as non-responsive.
5.7	Making a submission	The Employer's address for delivery of submissions and identification details to be shown on each submission package are: Submission box location: Vaal Central Water 2 Mzuzu Street Pellissier Bloemfontein 9322 Identification details: Contract VCW/MAINCE/25:EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS The name and address of the respondent shall be entered on the back of the

E1.2-10

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SANS Clause #	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest
		envelope.
5.7	Making a submission	Parts of each submission communicated on paper shall be submitted as an original. The respondent is required to also provide a scanned PDF copy of the complete submission in electronic format on a USB flash disk and to include this in their submission.
5.9	Closing Time	The closing date and time for submissions is as stated in the Notice and Invitation to Submit an Expression of Interest. Telephonic, telegraphic, telex, facsimile or e-mailed submissions will not be accepted.
6.6	Grounds for rejection and disqualification	Add the following to the clause: 1. A proposal may be rejected if: (i) It contains any omission, erasure, alteration, text addition or irregularity of any kind; or (ii) The Respondents does not comply with the commercial or technical requirements requested in this EOI, or (iii) The Respondents attempts in any way whatsoever to canvass support for its proposal by contacting any of the staff of Vaal Central Water. 2. 'Rejection' for purposes of this phase means that the Respondents is not shortlisted to partake in the succeeding RFP -phase of the sourcing process. 3. There is no legal or other obligation nor any liability on Vaal Central Water to the Respondents as a result of this EOI process. 4. Vaal Central Water does not bind itself to accepting the most beneficial proposal. 5. Should you do not receive any feedback from Vaal Central Water after 120 days of submission, consider your submission unsuccessful.
6.9	Evaluation of responsive submissions	Add the following to the clause: Only submissions that pass the eligibility criteria shall be evaluated. The evaluation method to evaluate all responsive submissions will be based on Functionality and Preference. In the case of a functionality and preference: 1) Score functionality, rejecting all submissions that fail to achieve the minimum number of points for functionality as stated in the Submission Data. 2) No submission must be regarded as an acceptable submission if it fails to achieve the minimum qualifying score for functionality as indicated in the invitation. Submissions that have achieved the minimum qualification score for functionality must be evaluated further in terms of the preference points system prescribed below in terms of the Preferential Procurement Regulations in terms of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) as published in Government Gazette 47452 of 4 November 2022. The following preference point systems are applicable: • the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and • the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

E1.2-11

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SANS Clause #	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest
		The applicable preference point system for this submission is 80/20 or 90/10 preference point system. Points for this submission shall be awarded for: (a) Price; and (b) Preference Points for Specific Goals. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the submission. For the purposes of this submission the respondent will be allocated points based on the goals stated in submission document as may be supported by proof/ documentation stated in the conditions of this submission.
		Add the following new clauses:
6.9.1	Scoring Preferences	Scoring Preferences (Valid B-BBEE Certificate to be attached to Schedule E2.2 - C) (Form SBD 6.1 to be completed) A maximum of either 10 points (90/10 system) or 20 points (80/20 system) may be awarded to a respondent for the specific goals specified for the submission. If the detail is not provided in the Returnable Schedules zero "0" points will be awarded. Specific goals for the submission and the points allocated are indicated in Form SBD 6.1
6.9.2	Scoring Functionality	The functionality criteria and maximum score in respect of each of the criteria are as indicated in the following pages/tables (Respondent to provide sufficient supporting documentation to validate scores).

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Clause	Description
6.9.2	Scoring Functionality

6.9.2.1	Scoring Functionality	The functionality criteria and maximum score in respect of each of the criteria are as follows (Respondent to provide sufficient supporting documentation to validate scores): <table border="1"> <thead> <tr> <th>Item</th><th>Quality Criteria</th><th>Maximum Score</th></tr> </thead> <tbody> <tr> <td>1</td><td>Company Reputation in Industry</td><td>25</td></tr> <tr> <td>2</td><td>Qualification and Experience of Key Personnel Involved in the Project</td><td>25</td></tr> <tr> <td>3</td><td>Commitment to Occupational Health & Safety</td><td>10</td></tr> <tr> <td>4</td><td>Quality Assurance Plan</td><td>10</td></tr> <tr> <td>5</td><td>Availability of Plant and Resources</td><td>15</td></tr> <tr> <td>6</td><td>Financial Resources / Bank Rating</td><td>15</td></tr> <tr> <td>7</td><td>Locality</td><td>20</td></tr> <tr> <td colspan="2">Maximum Possible Score for Functionality (Ms)</td><td>120</td></tr> </tbody> </table> The minimum number of evaluation points for functionality shall be 84 points (70%), below which value the submission will be regarded as being non-responsive.	Item	Quality Criteria	Maximum Score	1	Company Reputation in Industry	25	2	Qualification and Experience of Key Personnel Involved in the Project	25	3	Commitment to Occupational Health & Safety	10	4	Quality Assurance Plan	10	5	Availability of Plant and Resources	15	6	Financial Resources / Bank Rating	15	7	Locality	20	Maximum Possible Score for Functionality (Ms)		120
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6.9.2.2		Reputation in Industry (25) (To be attached to Schedule E2.2 – N and Schedule E2.2 – O) (a) Relevant experience (15) Respondent's relevant experience with reference to the number and value of successfully completed relevant projects within the last 10 years. Relevant experience is considered for both completed construction work and maintenance related work. For relevant construction work, a Final Approval or Completion Certificate for each project must be attached. The certificate must display contract value, be signed by the Employer, and contain the Employer's contact details. N.B: In case of sub-contracting, also attach letter of appointment for the main Contractor from the client and a Completion Certificate, duly signed by the contracting party and the appointed Contractor on the project. For relevant maintenance work, an equivalent project value can be calculated by summing the purchase orders received from a specific client for a one-year period. Copies of the purchase orders must be attached, and all the relevant details must be completed in the schedule. (i) Civil and Structural (15) Construction, refurbishment or maintenance of water or wastewater treatment, bulk water supply and related works exceeding a value of Vmin (Civil and Structural scope of works). Comparable Scope includes <u>two or more</u> of the following: • Bulk Water or Sewer Pipelines and appurtenant works • Reinforced Concrete Water Retaining Structures and Buildings • Cleaning and Desludging of Treatment Structures and ponds • Access Roads and Paving Vmin=R3 million																											

E1.2-13

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">Prompt for judgement</th> <th style="width: 30%;">Score</th> </tr> <tr> <td>Project 1, Project value more than Vmin</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Project 2, Project value more than Vmin</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Project 3, Project value more than Vmin</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Project 4, Project value more than Vmin</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Project 5, Project value more than Vmin</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Maximum Score</td> <td style="text-align: center;">15</td> </tr> </table> (b) General experience (10) Respondent's general experience in number and value of successfully completed civil engineering projects, of value of at least Vmin, including for: - Bulk Water or Sanitation Projects - Wastewater Treatment Works - Water Treatment Works - Water Retaining Structures - Pumps Stations - Pipeline and Reticulation Projects Vmin=R5 million <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">Prompt for judgement</th> <th style="width: 30%;">Score</th> </tr> <tr> <td>Project 1, Project value more than Vmin</td> <td style="text-align: center;">2</td> </tr> <tr> <td>Project 2, Project value more than Vmin</td> <td style="text-align: center;">2</td> </tr> <tr> <td>Project 3, Project value more than Vmin</td> <td style="text-align: center;">2</td> </tr> <tr> <td>Project 4, Project value more than Vmin</td> <td style="text-align: center;">2</td> </tr> <tr> <td>Project 5, Project value more than Vmin</td> <td style="text-align: center;">2</td> </tr> <tr> <td>Maximum Score</td> <td style="text-align: center;">10</td> </tr> </table> Respondents failing to meet a combined minimum average score of 15 points out of 25 will be disqualified.	Prompt for judgement	Score	Project 1, Project value more than Vmin	3	Project 2, Project value more than Vmin	3	Project 3, Project value more than Vmin	3	Project 4, Project value more than Vmin	3	Project 5, Project value more than Vmin	3	Maximum Score	15	Prompt for judgement	Score	Project 1, Project value more than Vmin	2	Project 2, Project value more than Vmin	2	Project 3, Project value more than Vmin	2	Project 4, Project value more than Vmin	2	Project 5, Project value more than Vmin	2	Maximum Score	10
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6.9.2.3		Qualification and Experience of Key Personnel involved in this Project (25) (To be attached to Schedule E2.2 - Q) Respondents are required to provide copies of curriculum vitas (CV's) of all key personnel indicated and complete the relevant Schedule. Should it become necessary to replace any of the key personnel listed (excluding skilled personnel) at the time of submission during the course of this contract, they may only be replaced by individuals with similar or better qualifications and experience, who satisfy the minimum requirements and then only with the approval of the Employer and Engineer. The key person offered in any one of the categories cannot be the same person as any of the other key personnel. (a) Contracts Director (5) (i) Qualification (1) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">Prompt for judgement</th> <th style="width: 30%;">Score</th> </tr> <tr> <td>B.Eng or B.Tech Qualification in relevant engineering discipline (civil). Proof of registration with the Engineering Council of South Africa (ECSA) required.</td> <td style="text-align: center;">1</td> </tr> </table> (ii) Relevant Experience to the scope of works (4)	Prompt for judgement	Score	B.Eng or B.Tech Qualification in relevant engineering discipline (civil). Proof of registration with the Engineering Council of South Africa (ECSA) required.	1																								
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6.9.2.4		Commitment to Occupational Health & Safety (10) (To be attached to Schedule E2.2 – Q and Schedule E2.2 – W) (a) Submission of an acceptable Health and Safety Plan (5) Adequacy and completeness of Respondent's health and safety plan including control procedures: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">Prompt for judgement</th> <th style="width: 20%;">Score</th> </tr> <tr> <td>Poor</td> <td>0</td> </tr> <tr> <td>Satisfactory</td> <td>2</td> </tr> <tr> <td>Good</td> <td>3</td> </tr> <tr> <td>Very Good</td> <td>5</td> </tr> <tr> <td>Maximum score</td> <td>5</td> </tr> </table>	Prompt for judgement	Score	Poor	0	Satisfactory	2	Good	3	Very Good	5	Maximum score	5																										
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Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

		(b) Qualified Health & Safety Officer(5) Construction Health & Safety Officer to be registered with the South African Council for the Project and Construction Management Professions (SACPCMP). <table border="1"> <thead> <tr> <th>Prompt for judgement</th> <th>Score</th> </tr> </thead> <tbody> <tr> <td>Registered as a Construction Health and Safety Practitioner</td> <td>1</td> </tr> <tr> <td>More than 3 years relevant project experience</td> <td>3</td> </tr> <tr> <td>More than 5 years relevant project experience</td> <td>5</td> </tr> <tr> <td>Maximum score</td> <td>5</td> </tr> </tbody> </table> Respondent's failing to meet a minimum combined score of 6 points for (a) and (b) above will be disqualified NB. The Qualified Health and Safety Officer cannot be the same person as any of the other key personnel.	Prompt for judgement	Score	Registered as a Construction Health and Safety Practitioner	1	More than 3 years relevant project experience	3	More than 5 years relevant project experience	5	Maximum score	5				
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More than 5 years relevant project experience	5															
Maximum score	5															
6.9.2.5		Quality Assurance Plan(10) <table border="1"> <thead> <tr> <th>Prompt for judgement</th> <th>Score</th> </tr> </thead> <tbody> <tr> <td>No ISO 9001 certification, poor adequacy and completeness of Respondent's own quality assurance plan and control procedures</td> <td>0</td> </tr> <tr> <td>No ISO 9001 certification, satisfactory adequacy and completeness of Respondent's own quality assurance plan and control procedures</td> <td>3</td> </tr> <tr> <td>No ISO 9001 certification, good adequacy and completeness of Respondent's own quality assurance plan and control procedures</td> <td>5</td> </tr> <tr> <td>No ISO 9001 certification, very good adequacy and completeness of Respondent's own quality assurance plan and control procedures</td> <td>8</td> </tr> <tr> <td>Contractor has ISO 9001 certification</td> <td>10</td> </tr> <tr> <td>Maximum score</td> <td>10</td> </tr> </tbody> </table> (To be attached to Schedule E2.2 – U) Respondent's failing to meet a minimum score of 3 points will be disqualified.	Prompt for judgement	Score	No ISO 9001 certification, poor adequacy and completeness of Respondent's own quality assurance plan and control procedures	0	No ISO 9001 certification, satisfactory adequacy and completeness of Respondent's own quality assurance plan and control procedures	3	No ISO 9001 certification, good adequacy and completeness of Respondent's own quality assurance plan and control procedures	5	No ISO 9001 certification, very good adequacy and completeness of Respondent's own quality assurance plan and control procedures	8	Contractor has ISO 9001 certification	10	Maximum score	10
Prompt for judgement	Score															
No ISO 9001 certification, poor adequacy and completeness of Respondent's own quality assurance plan and control procedures	0															
No ISO 9001 certification, satisfactory adequacy and completeness of Respondent's own quality assurance plan and control procedures	3															
No ISO 9001 certification, good adequacy and completeness of Respondent's own quality assurance plan and control procedures	5															
No ISO 9001 certification, very good adequacy and completeness of Respondent's own quality assurance plan and control procedures	8															
Contractor has ISO 9001 certification	10															
Maximum score	10															
6.9.2.6		Availability of Plant and Equipment Resources(15) (a) Plant and Resources(15) (To be attached to Schedule E2.2 - S: also to state the number of each type of plant or equipment available for this project)														

		<table border="1"> <thead> <tr> <th>Prompt for judgement</th> <th>Score</th> </tr> </thead> <tbody> <tr> <td>The Respondent has indicated insufficient plant and equipment to complete a project of this nature</td> <td>0</td> </tr> <tr> <td>The respondent has indicated adequate plant and equipment to complete a project of this nature, mostly through planned hire agreements (no proof of hiring agreements is provided)</td> <td>6</td> </tr> <tr> <td>The respondent has indicated adequate plant and equipment to complete a project of this nature, mostly through hire agreements (proof of hiring agreements is provided)</td> <td>10</td> </tr> <tr> <td>The respondent has indicated adequate plant and equipment to complete a project of this nature, mostly owned and immediately available for this contract or where hired, proof of hiring agreements is attached</td> <td>12</td> </tr> <tr> <td>The respondent has indicated more than sufficient and redundant plant and equipment to complete a project of this nature, mostly owned and immediately available for this contract. Where plant will be hired, proof of hiring agreements is attached.</td> <td>15</td> </tr> <tr> <td>Maximum Score</td> <td>15</td> </tr> </tbody> </table> Respondent's failing to meet a minimum score of 6 points will be disqualified	Prompt for judgement	Score	The Respondent has indicated insufficient plant and equipment to complete a project of this nature	0	The respondent has indicated adequate plant and equipment to complete a project of this nature, mostly through planned hire agreements (no proof of hiring agreements is provided)	6	The respondent has indicated adequate plant and equipment to complete a project of this nature, mostly through hire agreements (proof of hiring agreements is provided)	10	The respondent has indicated adequate plant and equipment to complete a project of this nature, mostly owned and immediately available for this contract or where hired, proof of hiring agreements is attached	12	The respondent has indicated more than sufficient and redundant plant and equipment to complete a project of this nature, mostly owned and immediately available for this contract. Where plant will be hired, proof of hiring agreements is attached.	15	Maximum Score	15						
Prompt for judgement	Score																					
The Respondent has indicated insufficient plant and equipment to complete a project of this nature	0																					
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Maximum Score	15																					
6.9.2.7		Financial Resources / Bank Rating (15) (To be attached to Schedule E2.2 – J and Schedule E2.2 - K) <table border="1"> <thead> <tr> <th>Prompt for judgement</th> <th>Score</th> </tr> </thead> <tbody> <tr> <td>Bank rating A – undoubted for the amount of enquiry</td> <td>15</td> </tr> <tr> <td>Bank rating B – good for the amount of enquiry</td> <td>10</td> </tr> <tr> <td>Bank rating C – good for the amount quoted if applied strictly in the way of business</td> <td>8</td> </tr> <tr> <td>Bank rating D – fair trade risk for the amount of enquiry</td> <td>0</td> </tr> <tr> <td>Bank rating E – figures considered too high</td> <td>0</td> </tr> <tr> <td>Bank rating F – financial position unknown</td> <td>0</td> </tr> <tr> <td>Bank rating G – occasional dishonours</td> <td>0</td> </tr> <tr> <td>Bank rating H – frequent dishonours</td> <td>0</td> </tr> <tr> <td>Maximum Score</td> <td>15</td> </tr> </tbody> </table> Respondent's failing to meet a minimum score of 8 points will be disqualified NB. Refer to Schedule E2.2 - J where Respondents are required to submit a bank rating with the Submission. Should the Respondent be unable to provide the bank rating, he/she shall state the reason as to why he/she is unable to do so, and in addition provide the necessary banking details. Respondents are also required to submit audited financial statements for the last three years to Schedule E2.2 – K.	Prompt for judgement	Score	Bank rating A – undoubted for the amount of enquiry	15	Bank rating B – good for the amount of enquiry	10	Bank rating C – good for the amount quoted if applied strictly in the way of business	8	Bank rating D – fair trade risk for the amount of enquiry	0	Bank rating E – figures considered too high	0	Bank rating F – financial position unknown	0	Bank rating G – occasional dishonours	0	Bank rating H – frequent dishonours	0	Maximum Score	15
Prompt for judgement	Score																					
Bank rating A – undoubted for the amount of enquiry	15																					
Bank rating B – good for the amount of enquiry	10																					
Bank rating C – good for the amount quoted if applied strictly in the way of business	8																					
Bank rating D – fair trade risk for the amount of enquiry	0																					
Bank rating E – figures considered too high	0																					
Bank rating F – financial position unknown	0																					
Bank rating G – occasional dishonours	0																					
Bank rating H – frequent dishonours	0																					
Maximum Score	15																					
6.9.2.8		Locality..... (20) (To be attached to Schedule E2.2 – C) <table border="1"> <thead> <tr> <th>Prompt for judgement</th> <th>Score</th> </tr> </thead> <tbody> <tr> <td>Within the Vaal Central Water Area of Supply</td> <td>20</td> </tr> <tr> <td>Within Free State and Northern Cape</td> <td>15</td> </tr> <tr> <td>Rest of South Africa</td> <td>10</td> </tr> <tr> <td>Maximum Score</td> <td>20</td> </tr> </tbody> </table>	Prompt for judgement	Score	Within the Vaal Central Water Area of Supply	20	Within Free State and Northern Cape	15	Rest of South Africa	10	Maximum Score	20										
Prompt for judgement	Score																					
Within the Vaal Central Water Area of Supply	20																					
Within Free State and Northern Cape	15																					
Rest of South Africa	10																					
Maximum Score	20																					

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

		Respondent's failing to meet a minimum score of 10 points will be disqualified NB. Refer to Schedule E2.2 - C where Respondents are required to submit proof of their Location of Office
		The minimum number of evaluation points for functionality shall be 84 (70%), below which value the submission will be regarded as being non-responsive.

Clause	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest
6.9.3	Sourcing Process	The Employer intends to follow a 2-Phased sourcing process for this Project, as set out in Section E1.2: Annexure B of this EOI. The EOI is the first Phase of the sourcing process.
6.9.4	Objective and Outcome of this EOI Process	The objective of this EOI is to identify the interested market compliment, that consist of outstanding expertise, experience, quality, reliability and proper compliance with all the EOI requirements for the detailed Project Scope of works to be invited to the Request for Proposal (RFP) that will follow. The outcome of this EOI will be a vetted and pre-approved Respondents List for the RFP phase of this Project.
6.9.5	Contract Award	This EOI will not result in the conclusion of a legal Contract. At the end of the full sourcing 2-phased sourcing process (including a comprehensive RFP, bid evaluation and award process), the ultimate Contract will be based on a NEC4 Term Service Contracts, June 2017 Edition and successful Respondents that are shortlisted to go through to the RFP phase of the sourcing process, will be granted an opportunity to submit bids for the selected NEC4 terms of Contract. <u>Acceptance of Submissions</u> - Vaal Central Water reserves the right to: - Reject all submissions with or without notice or reasons; - Accept only a part of any submission. - Accept more than 1 submission. - For purposes of the EOI, 'Acceptance' will mean that the Respondents is included in the shortlist of bidders that will be invited to participate in the RFP (Request for Proposal) phase of the procurement sourcing process. - The successful Respondents will be notified by Vaal Central Water in writing that their submission has been accepted and as such the Respondents will be proceeding to the next phase of the sourcing process. - It is expressly recorded that no work or services contemplated under this EOI and subsequent submissions may be delivered, until and only once Vaal Central Water has awarded and signed a Contract with the successful Respondents. - The unsuccessful Respondent/s will be notified in writing at the end of this phase of the procurement sourcing process. - Vaal Central Water reserves the right not to award the contract to the highest scoring bidder
		The additional conditions of submission are:
7	Risk Analysis	Risk analysis Notwithstanding any other requirements of this submission, the Employer will perform a risk analysis in respect of, inter alia, the following: - The offered Contract Participation Goals; - Experience, competence and reputation of the respondent; - Qualifications and experience of personnel involved in the project; - Financial resources of the respondent; - Plant, equipment and other resources of the respondent;

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Clause	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest
		The risk analysis will be used to identify any unacceptable commercial risks to the Employer. No respondent will be recommended for award if the submission poses an unacceptable commercial risk to the Employer.
8	Sensitive Nature of the Project	This Project, including but not limited to the EOI and all commercial and technical data recorded herein - is considered sensitive and confidential. The Respondents must not advertise or issue any information, publication, document or article for publication or media releases or other publicity relating to this EOI or the Project. Once you received and opened this EOI, you are bound by the Confidentiality Provisions incorporated herein under (Refer to clause 9). In the event the Respondent decline the opportunity to partake this sourcing process (including the EOI and RFP), the Respondent shall immediately destroy the EOI and all information shared hereunder.
9	Confidentiality	All submissions received will be treated as confidential and will not be opened in public. Further, Vaal Central Water will not disclose any aspect of a submission to third parties. The Respondents partaking in this process undertake to keep and hold secret and confidential all information contained in this EOI and not to disclose the same to any third party other than those necessarily required to assist the Respondent in the submission of its EOI, and then only to the extent required to enable such third party to render such assistance
10	Disclaimer	The EOI documents and any attachments or references have been prepared in good faith but do not purport to be a comprehensive statement of all matters relevant to the EOI nor has it been independently verified. The Employer do not accept any liability or responsibility for the adequacy, accuracy or completeness of the EOI documents; and do not make any representation or warranty, express or implied, with respect to the information the EOI documents contains nor shall any of them be liable for any loss or damage (other than in respect of fraudulent misrepresentation) arising as a result of reliance on such information or any subsequent communication. Respondents shall form their own conclusions and make their own independent assessment of the requirements in this EOI and should seek their own financial and legal advice about the methods and resources needed to meet the EOI requirements.
11	Conflict of Interest and Bribery	The Respondents shall clearly indicate in its submission, applicable to this EOI document, any situation or relationship vis-à-vis any Vaal Central Water official/s that may reasonably be construed as constituting a conflict of interest. Vaal Central Water in its sole discretion shall then decide on a suitable course of action. Bribery: No Respondent shall offer, promise, or give to any persons connected to this document or awarding of the ensuing contract, any gratuity, bonus, discount, finder's-fee etc., in either cash or kind, in connection with obtaining the contract. Any report of such an approach being made may result in the immediate disqualification of the relevant Respondents. Communication: No Respondents may communicate with any person connected with this document on any matter affecting this document between initial date of issue of the document and the dispatch of the written notification of the shortlisted Respondent, except via the designated contact person in the Notice and Invitation to submit EOI. In cases where conflict exist between the Respondent and an employee or a non-

E1.2-20

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Clause	Description	Addition or Variation to Standard Conditions for the Calling for Expression of Interest
		executive member of a committee of Vaal Central Water, such conflict must be declared.

END OF SECTION

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

CONTRACT No. VCW/MAINCE/25

EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS

PART E1: SUBMISSION PROCEDURES

SECTION E1.2 Submission Data

Annexure A: Employers Supply Chain Management Policy
Annexure B: Sourcing Process for this Project

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

CONTRACT No. VCW/MAINCE/25

EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS

ANNEXURE A –THE SUPPLY CHAIN MANAGEMENT POLICY OF Vaal Central Water

[Vaal Central Water SCM Policy 2025.pdf](#)

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

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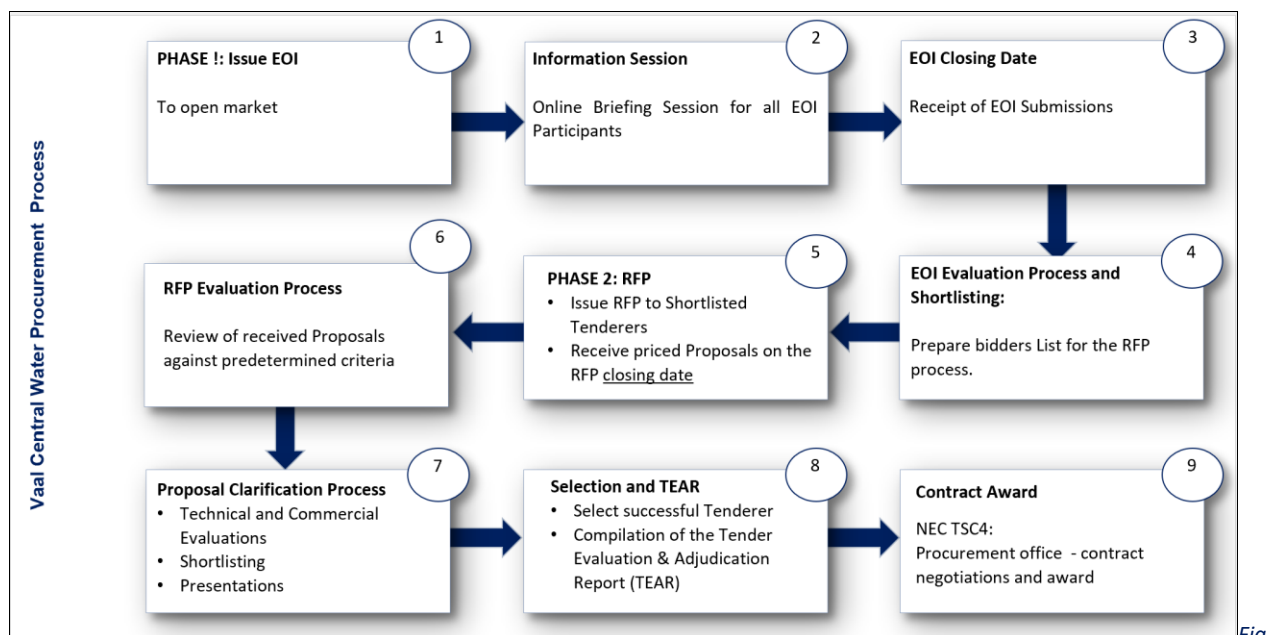
EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS

ANNEXURE B – SOURCING PROCESS FOR THIS PROJECT

Vaal Central Water conducts business in a manner that encourages good supplier relations within an environment that promotes competition and is compliant with Vaal Central Water policies and the law.

Vaal Central Water elected to adopt a 2-layerd procurement strategy in the sourcing and selection of maintenance Contractors for Vaal Central Water's maintenance portfolio.

An overview of this process is demonstrated in the Procurement Process Diagram below, as detailed further in this document:



Fig

1:Procurement Process Diagram

B.1 PHASE 1: Expression of Interest (EOI)

EOI is a commonly applied business process and procurement tool that gathers written information about suitable service providers' capabilities, availability, and competitiveness in the current open market. The outcome of an EOI is a shortlist of interested, capable, and market-driven *Contractors*, streamlining the tendering phase.

EOI is a formal, auditable step in the sourcing process intended to collect information on which shortlisting is based. The process is executed strictly in accordance with Vaal Central Water's policies, procedures and requirements. The benefit of the information gathered during the EOI phase is a shortlist of potential Respondents to allow more focus in selection for the RFP process, resulting in a more transparent and efficient RFP process.

The information submitted by interested Respondents will be evaluated to ascertain:

- (i) Technical capability
- (ii) Statutory compliance
- (iii) Relevant information about various registrations and affiliations that are required and/or accessible; and
- (iv) The extent of the existing market relevant to competition
- (v) Respondents' delivery track record and performance for similar work.
- (vi) Respondents' compliance with the BBBEE codes of practice

For clarity, an EOI is a preliminary step in the sourcing process, preceding and directing the RFP to follow.

B.2 PHASE 2: Request for Proposal (RFP)

An RFP is a formal tender document that Vaal Central Water will issue to the shortlisted Respondents to solicit formal bids encompassing proposals, pricing and quotes. The RFP specifies and provides details of the required services, timelines, deliverables and evaluation criteria supporting the TSC4 Option E (cost-reimbursable contract) on which the Respondents' proposal will be assessed.

The RFP will apply the information gathered during the EOI phase and provide very specific instructions to the Respondents in the RFP, detailing the criteria that the returned bids need to comply with.

The returned bids will include both technical and commercial information, allowing for the evaluation of the bids received against the predefined measurement criteria in a fair and transparent process.

For clarity, the technical evaluation process that takes place during the EOI phase is a high-level evaluation to determine the expertise and capability of potential Respondents for the delivery of the scope. During the EOI phase, the objective is to select the correct shortlisted Respondents to streamline the RFP process. The technical evaluation process during the RFP phase is an in-depth analysis of the Respondents' compliance with the RFP requirements and specifications and a proven track record of delivering each aspect of the Scope successfully. During the RFP phase, the objective is to select the Respondents with whom **Vaal Central Water desires to enter a 3 (three) year contractual relationship through NEC4 Term Service Contracts**. Initially, due to the level of Scope definition, the process uses Option E (cost reimbursable with rates and the Fee). As the Scope develops, this may transition into Option A (Priced contract with Price List).

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Phase 2 will result in one of 2 pricing frameworks: Option E (cost reimbursable) and/or Option A (fixed price).

B.3 Form of Contract

Once the full 2-Phased sourcing process is concluded, Vaal Central Water intends to enter into a 3-year contract with the successful Bidder(s) in the RFP process. The contracting terms will be '**NEC 4: Term Service Contract (2017) – TSC4**' for the maintenance services.

Based on the outcome of the RFP process Vaal Central Water will elect the contracting strategy (depending on the final value, geographically categorization and nature of the works):

1. The TSC4 Term Service Contract:

Select 2 (two) or more successful Contractors per discipline (Civil, Mechanical or Electrical) and per region(s) and appoint them for a 3-year period contract period to perform maintenance services. Subsequent Task Orders will be placed on *Contractors*, as a call-off against the executed Term Service Contract.
2. The Respondents selected to partake in the RFP process will be entitled to review the terms and conditions and submit reasonable qualifications to the prescribed terms for review and consideration by Vaal Central Water's Evaluation Panel.
3. Commercial Terms: Vaal Central Water will, depending on the nature of the Scope – compile a Bill of Quantities or activity schedule to be completed and priced as part of the RFP process.

B.4 Rotation of Successful Contractors

Contractors that successfully complete the RFP process and are awarded a Contract to be on the Vaal Central Water panel, will be awarded maintenance work on a rotational basis for a period of 3 (three) years.

The selection of Contractors and award of work during the 3-year period will be transparent, fair and based on a pre-determined selection criteria, which will be communicated to Respondents that are selected to participate in the RFP-Phase of this Project.

Vaal Central Water

CONTRACT No. VCW/MAINCE/25

**EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR
MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT
SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS**

**PART E2
RETURNABLE DOCUMENTS**

E2-1

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

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**EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR
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PART E2: RETURNABLE DOCUMENTS

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E2.2	RETURNABLE SCHEDULES	E2.2-1

END OF SECTION

E2-2

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

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PART E2: RETURNABLE DOCUMENTS

SECTION E2.1 List of Returnable Documents

E2.1-1

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

CONTRACT No. VCW/MAINCE/25

EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS

E2.1 LIST OF RETURNABLE DOCUMENTS

E2.1.1 General

The Respondent must complete all returnable documents in **BLACK INK**.

The Submission Document must be submitted as a whole. If the respondent is a Joint Venture, the documents should be submitted for each of the entities as applicable. All forms must be properly completed as required, and the document shall not be taken apart or altered in any way whatsoever. The Respondent is required to complete each and every Schedule and Form listed below to the best of his ability as the evaluation of submissions and the eventual contract will be based on the information provided by the Respondent. Failure of a Respondent to complete the Schedules and Forms to the satisfaction of the Employer will inevitably prejudice the submission and may lead to rejection on the grounds that the submission is not responsive.

Where indicated, the Respondent should attach required documentation to the relevant pages. Some of the required documentation may, however, be voluminous and it may therefore not be practical to physically attach such documents to the submission document pages. In such cases, the Respondent may include required documents as a separate neatly bound volume with **clearly marked dividers** referencing the full page number, schedule number and schedule description of the relevant pages/schedules in the submission document. (eg. **Page E2.2-63: SCHEDULE E2.2 - T QUALITY ASSURANCE PLAN**). The Respondent must also neatly write the following on the relevant page in the Submission Document: **“Please refer to attached bound schedules”**.

The information the respondent shall supply in his submission or attached to his submission shall include but not be limited to the documents and schedules as set out below.

E2.1-2

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

E2.1.2 Returnable Schedules required for submission evaluation purposes

All returnable schedules provided in Section E2.2 shall be completed in full and used for submission evaluation purposes. The schedules listed in Section E2.2 and specifically in the SCHEDULE E2.2 - A CHECKLIST are required to evaluate eligibility and functionality in terms of the submission criteria:

E2.1.3 Other documents required for submission evaluation purposes:

Please attach the required documents listed below to the relevant schedules in Section E2.2. If the respondent is a Joint Venture, the documents should be submitted for each of the entities as applicable.

- a. Valid B-BBEE Certificate, attach to SCHEDULE E2.2 - C
- b. Company documents and JV Agreement (if applicable), attach to SCHEDULE E2.2 - H
- c. CIDB Registration Certificate(s), attach to SCHEDULE E2.2 - I
- d. Bank Rating Certificate(s), attach to SCHEDULE E2.2 - J
- e. Audited Financial Statements for past three years, attach to SCHEDULE E2.2 - K
- f. Letter(s) of Good Standing with the Compensation Commissioner, attach to SCHEDULE E2.2 - L
- g. CVs of key personnel, attach to SCHEDULE E2.2 - Q
- h. Quality Assurance Plan and Proof of ISO 9001/2000 Certification (if applicable), attach to SCHEDULE E2.2 - T
- i. Environmental Management Plan and Proof of ISO 14000 accreditation (if applicable), attach to SCHEDULE E2.2 - U
- j. Health and Safety Plan, attach to SCHEDULE E2.2 - V

E2.1-3

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

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EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS

PART E2: RETURNABLE DOCUMENTS

SECTION E2.2 RETURNABLE SCHEDULES

E2.1-4

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

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EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS

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Employer

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

SCHEDULE E2.2 - A CHECKLIST

The following information **MUST** be completed in full and/or attached to the bid document:

DESCRIPTION	SECTION / SCHEDULE	PLEASE TICK :		ELIGIBILITY / FUNCTIONALITY	OUTCOME IF NOT COMPLIED WITH	REASONS FOR NON-COMPLIANCE
		COMPLETED / ATTACHED	NOT COMPLETED/ ATTACHED			
CHECKLIST	SCHEDULE E2.2 - A	☐	☐			
(SBD4) DECLARATION OF INTEREST	SCHEDULE E2.2 - B	☐	☐	Eligibility	Non-responsive, bid eliminated	
(SBD6.1) PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022	SCHEDULE E2.2 - C	☐	☐	Functionality	Bidder not claiming preferential procurement points	
RECORD OF ADDENDA TO BIDDING DOCUMENTS	SCHEDULE E2.2 - D	☐	☐	Eligibility	Non-responsive, bid eliminated	
ALTERATIONS BY BIDDER	SCHEDULE E2.2 - E	☐	☐	Eligibility	If this implies an alternative without the original bid-non-responsive, bid eliminated	
AUTHORITY OF SIGNATORY	SCHEDULE E2.2 - F	☐	☐	Eligibility	Non-responsive, bid eliminated	
JOINT VENTURE FORM	SCHEDULE E2.2 - G	☐	☐	Eligibility	Non-responsive, bid eliminated	

E2.2-7

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

DESCRIPTION	SECTION / SCHEDULE	PLEASE TICK :		ELIGIBILITY / FUNCTIONALITY	OUTCOME IF NOT COMPLIED WITH	REASONS FOR NON-COMPLIANCE
		COMPLETED / ATTACHED	NOT COMPLETED/ ATTACHED			
THE BIDDER SHOULD BE ABLE TO SUBMIT THE FOLLOWING: - CERTIFIED COPY OF CERTIFICATE OF INCORPORATION IF BIDDER IS A COMPANY OR; - CERTIFIED COPY OF FOUNDING STATEMENT IF BIDDER IS A CLOSED CORPORATION OR; - CERTIFIED COPY OF PARTNERSHIP AGREEMENT IF BIDDER IS A PARTNERSHIP OR; - CERTIFIED COPY OF IDENTITY DOCUMENT IF BIDDER IS A ONE-MAN CONCERN.	SCHEDULE E2.2 - H	☐	☐	Eligibility	Non-responsive, bid eliminated	
CIDB REGISTRATION CERTIFICATES	SCHEDULE E2.2 - I	☐	☐	Eligibility	CIDB rating will be confirmed on CIDB website if certificate is not available	
BANKING DETAILS	SCHEDULE E2.2 - J	☐	☐	Functionality	Information or bank history not available. (Evaluated as commercial risk)	
AUDITED FINANCIAL STATEMENTS FOR PAST THREE YEARS	SCHEDULE E2.2 - K	☐	☐	Functionality	Information or bank history not available. (Evaluated as commercial risk)	
LETTER OF INTENT TO PROVIDE A PERFORMANCE GUARANTEE	SCHEDULE E2.2 - L	☐	☐	Eligibility	Non-responsive, bid eliminated	

E2.2-8

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

DESCRIPTION	SECTION / SCHEDULE	PLEASE TICK :		ELIGIBILITY / FUNCTIONALITY	OUTCOME IF NOT COMPLIED WITH	REASONS FOR NON-COMPLIANCE
		COMPLETED / ATTACHED	NOT COMPLETED/ ATTACHED			
SCHEDULE OF SIMILAR WORKS PREVIOUSLY COMPLETED	SCHEDULE E2.2 - N	☐	☐	Functionality	Regarded as bid with no or limited experience/ expertise, commercial risk, reduced or insufficient score for relevant functionality evaluation criteria	
COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT (COIDA)	SCHEDULE E2.2 - M	☐	☐	Eligibility	Non-responsive, bid eliminated	
SCHEDULE OF CURRENT PROJECTS	SCHEDULE E2.2 - O	☐	☐	Functionality	Regarded as bid with no or limited experience/ expertise, commercial risk, reduced or insufficient score for relevant functionality evaluation criteria	
PREFERRED REGION(S) FOR SUBMISSIONS	SCHEDULE E2.2 - P	☐	☐	Functionality	Regarded as bid with no or limited experience/ expertise, commercial risk, reduced or insufficient score for relevant functionality evaluation criteria	
KEY PERSONNEL, SUPERVISORY & MANAGEMENT STAFF AND NON-LOCAL WORKERS TO BE EMPLOYED	SCHEDULE E2.2 - Q	☐	☐	Functionality	Regarded as bid with no or limited experience/expertise, commercial risk, reduced or insufficient score for relevant functionality evaluation criteria	

E2.2-9

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

DESCRIPTION	SECTION / SCHEDULE	PLEASE TICK :		ELIGIBILITY / FUNCTIONALITY	OUTCOME IF NOT COMPLIED WITH	REASONS FOR NON-COMPLIANCE
		COMPLETED / ATTACHED	NOT COMPLETED/ ATTACHED			
SCHEDULE OF PROPOSED SUB-CONTRACTORS	SCHEDULE E2.2 - R	☐	☐	Functionality	All work to be carried out by main Contractor or joint entity	
SCHEDULE OF PLANT AND EQUIPMENT	SCHEDULE E2.2 - S	☐	☐	Functionality	Regarded as bidder with limited experience and understanding of contract scope, reduced or insufficient score for relevant functionality evaluation criteria	
QUALITY ASSURANCE PLAN	SCHEDULE E2.2 - T	☐	☐	Functionality	Reduced or insufficient score for relevant functionality evaluation criteria	
ENVIRONMENTAL MANAGEMENT PLAN	SCHEDULE E2.2 - U	☐	☐	Functionality	Reduced or insufficient score for relevant functionality evaluation criteria	
DECLARATION OF COMPLIANCE WITH THE OHSA (ACT 85 OF 1993)	SCHEDULE E2.2 - V	☐	☐	Functionality	Regarded as a tenderer with limited ability and available resources to comply with the OHSA act, Reduced or insufficient score for relevant functionality evaluation criteria	

Contact Details

Office Phone No. _____

Office Fax No. _____

E2.2-10

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Cell phone No.

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

E2.2-11

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SCHEDULE E2.2 - B (SBD4) DECLARATION OF INTEREST

SBD 4

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

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

2.1 Full Name of bidder or his or her representative:

2.2 Identity Number:

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

2.4 Company Registration Number:

2.5 Tax Reference Number:

2.6 VAT Registration Number:.....

- 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

¹"State" means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

E2.2-12

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

2.7 Are you or any person connected with the bidder presently employed by the state? **YES / NO**

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:
Name of state institution at which you or the person connected to the bidder is employed :
Position occupied in the state institution:

Any other particulars:

.....
.....
.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.3 If yes, did you attached proof of such authority to the bid document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.3.1 If no, furnish reasons for non-submission of such proof:

.....
.....
.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:

.....
.....
.....

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

E2.2-13

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

2.9.1 If so, furnish particulars.

.....
.....
.....

2.10 Are you, or any person connected with the bidder,
aware of any relationship (family, friend, other) between
any other bidder and any person employed by the state
who may be involved with the evaluation and or adjudication
of this bid?

YES / NO

2.10.1 If so, furnish particulars.

.....
.....
.....

2.11 Do you or any of the directors / trustees / shareholders
/ members of the company have any interest in any other
related companies whether or not they are bidding for this
contract?

YES/NO

2.11.1 If so, furnish particulars:

.....
.....
.....

3. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number

E2.2-14

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

4. DECLARATION

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF
PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION
PROVE TO BE FALSE.

.....
SIGNATURE OF AUTHORISED PERSON

.....
DATE

.....
NAME AND POSITION

.....
NAME OF BIDDER

SCHEDULE E2.2 - C (SBD6.1) PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

SBD 6.1

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

The applicable preference point system for this tender is the **90/10** or **80/20** preference point system.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS	POINTS
PRICE	80	90
SPECIFIC GOALS	20	10
Total points for Price and SPECIFIC GOALS	100	100

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

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation.
- (b) **“price”** means an amount of money tendered for goods or services and includes all applicable taxes less all unconditional discounts.
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1 POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$

Where

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

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

3.2.1 POINTS AWARDED FOR PRICE

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

80/20	or	90/10
$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$	or	$Ps = 90 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$

Where

Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

The specific goals allocated points in terms of this tender		Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Categories of specific goals	Requirements				
Blacks and people who had no franchise on national elections before 1994 constitution (more than 50% ownership)	Certified ID copy and CIPC registration/ CSD report	3	2		
Women (more than 50% ownership)	Certified ID copy and CIPC registration/ CSD report	2	1		
Or	Or				
Youth (more than 50% ownership)	Certified ID copy and CIPC registration/ CSD report				
Or	Or				
People with disability (more than 50% ownership)	Medical report sanctioned by qualified professional and CIPC registration/ CSD report	10	4		
Located in a specific Local Area of Supply for work to be done	Official Municipal Rates Statement which is in the name of the bidder				
Free State and Northern Cape Provinces	Or				
	Valid Lease agreement which is in the name of the bidder and the lessor.				
	Or				
	Permission to Occupy from Local Chief in the case of Rural				

E2.2-19

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

The specific goals allocated points in terms of this tender		Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
	areas which is in the name of the bidder (Vaal Central Water reserves the right to verify all addresses)				
Promotion of BBBEE companies	Sworn affidavits/ CIPC/ BBBEE certificate	5	3		
BBBEE Level 1		5	3		
BBBEE Level 2		2	1		
BBBEE Level 3		0	0		
BBBEE Level 4+		0	0		
Total Points		20	10		

Notes to complete table for specific goals:

THE FOLLOWING DOCUMENTS MUST BE ATTACHED AS PROOF OF THE POINTS CLAIMED.

A: BBBEE for EME and QSE

- Sworn affidavit signed by the company representative and attested by a Commissioner of Oaths
- A certified copy of a BBBEE certificate
- CIPC registration / CSD report

B: Women Owned Companies of Ownership

- Certified RSA identity document
- CIPC registration / CSD report

C: Youth Owned Companies or Ownership

- A tenderer must submit a copy of their CIPC company registration and /or shareholder certificate as proof, which shows ownership or share certificate documents and ID of owners. The youth owners should be less than 35 years at the time of submission of tender to claim these points.
- Certified RSA identity document
- CIPC registration / CSD report

E2.2-20

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

D: Persons with Disability Owned Companies or Ownership

- Medical report sanctioned by qualified professional and
- Certified RSA identity document
- CIPC registration / CSD report

E: Locality of supplier. Tenderers should complete one relevant row for points claimed.

- The municipal rates and taxes statement, which is in the name of the company, not older than three (3) months; or
- The Clearance Certificate issued by the bidding companies' local municipality, which is in the name of the company, not older than three (3) months; or
- The completed Municipal Form with either the stamp of the municipality or the landlord, which is in the name of the company, not older than three (3) months. (If the landlord does not have a stamp, please attach the lease agreement and landlord's municipal account statement).
- An official letter which is in the name of the company from the local tribal authority, not older than three (3) months; or
- A valid signed lease agreement which is in the name of the company, that clearly shows the business address (not expired at closing date); or
- If the municipal rates and taxes statement is in the Landlord's or Director's name an affidavit certified by the commissioner of oaths must be attached indicating that the company/enterprise is operating from the stated address, **accompanied** by their municipal rates and taxes statement (not older than three (3) months).

NB: If no proof is attached the tenderer will not be awarded the points claimed.

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3 Name of company/firm

4.4 Company registration number:

4.5 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6 I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

E2.2-21

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

- i) The information furnished is true and correct.
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct.
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process.
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct.
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation.
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

Attach Proof of
Location of Office

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Attach Full GSD Report

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SCHEDULE E2.2 - D	RECORD OF ADDENDA TO BIDDING DOCUMENTS
--------------------------	---

We confirm that the following communications received from the Employer before the submission of this bid, amending the bidding documents, have been taken into account in this submission (**attach to this page**):

ITEM	DATE	TITLE OF DETAILS
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

E2.2-25

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SCHEDULE E2.2 - E ALTERATIONS BY BIDDER

The Bidder should record any **proposed** deviations or qualifications he may wish to make to the bid documents in this Returnable Schedule. Alternatively, a bidder may state such proposed deviations and qualifications in a covering letter attached to his bid and reference such letter in this schedule.

If no deviations or modifications are desired, the schedule hereunder is to be marked **NIL** and signed by the Bidder.

PAGE	CLAUSE OR ITEM	DESCRIPTION

 SIGNATURE OF AUTHORISED PERSON

 DATE

 NAME AND POSITION

 NAME OF BIDDER

E2.2-26

 Contractor

 Witness 1

 Witness 2

 Employer

 Witness 1

 Witness 2

SCHEDULE E2.2 - F AUTHORITY OF SIGNATORY

Indicate the status of the bidder by ticking the appropriate box hereunder. The bidder must complete the certificate set out below for the relevant category.

A. Company ☐	B. Partnership ☐	C. Joint Venture ☐	D. Sole Proprietor ☐	E. Close Corporation ☐
-------------------------------------	---	---	---	---

All signatories, **including sole proprietors**, shall confirm their authority by **attaching to this schedule of this bid** a duly signed and **dated original or certified copy** of the relevant resolution of their members or their board of directors, as the case may be.

A. Certificate for Company

I,,

Chairperson of the Board of Directors of,

hereby confirm that by Resolution of the Board taken on20.....,

Mr/Ms,

acting in the capacity of,

was authorised to sign all documents in connection with this bid and any contract resulting from it on behalf of the company.

As witnesses:

1.	
WITNESS	CHAIRMAN

2.	
WITNESS	DATE

B. Certificate for Partnership

We, the undersigned, being the key partners in the business trading as

..... hereby authorize

Mr/Ms,

acting in the capacity of,

was authorised to sign all documents in connection with this bid and any contract resulting from it on behalf of the company.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Name	Address	Signature	Date

NOTE: This certificate is to be completed and signed by all of the key partners upon whom rests the direction of the affairs of the Partnership as a whole.

C. Certificate for Joint Venture

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorize

Mr/Ms,

authorized signatory of the Company,

acting in the capacity of Lead Partner, to sign all documents in connection with this bid for Contract

.....

and any contract resulting from it on our behalf.

This authorization is evidenced by the attached power of attorney signed by legally authorized signatories of all the Partners of the Joint Venture.

Name of Firm	Address	Authorizing Signature, Name and Capacity
Lead Partner (Partner 1):		
CIDB Reg No: _____ CIDB Grading: _____		Signature: _____ Name: _____ Position: _____
Partner 2:		
CIDB Reg No: _____ CIDB Grading: _____		Signature: _____ Name: _____ Position: _____
Partner 3:		

E2.2-28

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Name of Firm	Address	Authorizing Signature, Name and Capacity
CIDB Reg No: _____ CIDB Grading: _____		Signature: _____ Name: _____ Position: _____
Partner 4:		
CIDB Reg No: _____ CIDB Grading: _____		Signature: _____ Name: _____ Position: _____

D. Certificate for Sole Proprietor

I,

hereby confirm that I am the sole owner of the business trading as:

As witnesses:

1.
WITNESS CHAIRMAN

2.
WITNESS DATE

E. Certificate for Close Corporation

We, the undersigned, being the key members in the business trading as

.....

hereby authorize Mr/Ms

acting in the capacity of

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

to sign all documents in connection with this bid and any contract resulting from it on our behalf.

Name	Address	Signature	Date

NOTE: This certificate is to be completed and signed by all of the key members upon whom rests the direction of the affairs of the Close Corporation as a whole.

Attach Resolution

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SCHEDULE E2.2 - G JOINT VENTURE FORM

The following legal business entities agree to deliver the services and/or goods as required under this Contract as a Joint Venture as follows:

Name and Addresses of Joint Venture:

.....

.....

Consisting of the following businesses (Joining Entities)

NAME JOINING ENTITY	TAX NO.	PROPORTIONAL PAYMENT THAT WILL BE RECEIVED UNDER THIS CONTRACT
.....		%
.....		%
.....		%
.....		%
.....		%

The above-mentioned Joint venture will execute the Contract under the management of (Full Name)

Who is an employee of (Name of Joining Entity);

And in accordance with any further agreements as attached to this document, titled

and dated(if applicable).

Bank guarantees and retention money (where required) will be provided or paid by (Name of Joining Entity)

who will be responsible for the fulfillment of the retention obligations (where required) as set out in the Contract Document.

Signed by the duly authorized representatives of the above-mentioned Joining Entities:

JOINING ENTITY AND POSITION	FULL NAME (Position)	SIGNATURE	DATE

SIGNATURE OF AUTHORISED PERSON	DATE
NAME AND POSITION	NAME OF BIDDER

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2
-----------------------------------	----------------------------------	----------------------------------	---------------------------------	----------------------------------	----------------------------------

SCHEDULE E2.2 - H COMPANY DOCUMENTS

State whether the Bidder is a company, a closed corporation, a partnership or a one-man concern. (Make an X in the appropriate space below):

Company ☐	Closed Corporation ☐	Partnership ☐
One-man Concern ☐	Joint Venture ☐	

INFORMATION TO BE PROVIDED

If the Bidding Entity is a:		Documentation to be submitted with the Bid:
1	<u>Close Corporation</u> , incorporated under the Close Corporation Act, 1984, Act 69 of 1984	CIPRO CK1 or CK2 (copies of the founding statement) and list of members.
2	<u>Private Company</u> , incorporated with share capital, under the companies Act, 1973, Act 61 of 1973 (including Companies incorporated under Art 53 (b))	Copies of: • CIPRO CM1 - Certificate of Incorporation • CIPRO CM22 & CM29 - Contents of Register of Directors, Auditors and Officers • Shareholders Certificates of all Members of the Company
3	<u>Private Company</u> , incorporated with share capital, under the companies Act, 1973, Act 61 of 1973 in which any, or all, <u>shares are held by another</u> Close Corporation or company with, or without, share capital	Copies of documents referred to in 1 and/or 2 above in respect of all such Close Corporations and/or Companies.
4	<u>Public Company</u> incorporated with share capital, under the companies Act, 1973, Act 61 of 1973 (including Companies incorporated under Art 21)	A signed statement of the Company's Secretary confirming that the Company is a public Company. Copy of CM29
5	Sole Proprietary or a Partnership	Copy of the Identity Document of: • such Sole Proprietary, or • each of the Partners in the Partnership Copy of the Partnership Agreement.
6	Co-operative	CIPRO CR2 - Copies of the Company registration document. (The percentage of work to be done by each partner must clearly be indicated on: Preference Points Claim Form in terms of the Preferential Procurement Regulations) of the bidding document.
7	Joint Venture	All the documents (as described above) as applicable to each partner in the JV as well as a copy of the Joint Venture Agreement. (The percentage of work to be done by each partner of the joint venture must clearly be indicated in the Joint Venture Agreement).

E2.2-33

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

NOTES:

- (a) All copies provided must be certified.
- (b) If the shares are held in trust provide a copy of the Deed of Trust (only the front page and pages listing the trustees and beneficiaries are required) as well as the Letter of Authority as issued by the Master of the Supreme Court, wherein trustees have been duly appointed and authorised, must be provided.
- (c) Include a copy of the Certificate of Change of Name (CM9) if applicable.

REGISTERED FOR VAT PURPOSES IN TERMS OF THE VALUE-ADDED TAX ACT, (ACT NR. 89 OF 1991)

(Make an X in the appropriate space below) (include information for each partner in the Joint Venture)

No ☐ Yes ☐ VAT Registration No.

Attach Documents

 SIGNATURE OF AUTHORISED PERSON

 DATE

 NAME AND POSITION

 NAME OF BIDDER

E2.2-34

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2
---	--	--	---	--	--

SCHEDULE E2.2 - I

CIDB REGISTRATION CERTIFICATES

Please attach certified copies of the CIDB Registration Certificate(s) if available

Attach Certificates

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SCHEDULE E2.2 - J BANKING DETAILS

THE FOLLOWING FORM MUST BE COMPLETED BY THE TENDERER'S BANK AND AN ORIGINAL BANK STAMP OR ALTERNATIVELY A LETTER FROM THE BANK MUST BE AFFIXED TO THIS PAGE. NON-COMPLIANCE WILL DISQUALIFY THE BID

Confidential

(Note: Each member of a Joint Venture (JV) must complete a Bank Detail form)

TENDER NO. _____

PROJECT _____

BANK DETAILS

I/we hereby request and authorize my/our Banker as detailed below to verify and supply a Bank Code for my/our account. **A Bank Rating certificate is required to evaluate the Tenderer's financial stability.**

I/we also hereby acknowledge that the bank details, as given, can be verified independently by the Employer's appointed Agent on the Project: Proper Consulting Engineers (Pty) Ltd

SIGNATURE OF PERSON AUTHORISED TO SIGN THE TENDER

NAME

DATE

Account Holder _____

Bank _____

Branch _____

Branch Code _____

Account Number _____

Type of Account Cheque ☐ / Transmission ☐ / Savings ☐ / Other ☐ _____

Tender Amount (R) _____

(Words) _____

TO BE COMPLETED BY THE BANK

.....

Initials & Surname (Bank Official) Date Signature (Bank official)

Telephone Number (Bank Official)

Bank Code based on an amount of R6 million and a period of 36 months		Bank Stamp of Bank Certified as Correct
---	--	---

E2.2-36

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

SCHEDULE E2.2 - K

AUDITED FINANCIAL STATEMENTS FOR PAST THREE YEARS

In terms of the functionality evaluation criteria audited financial statements for the past three years should be submitted.

Please attach audited financial statements for the past three years to this schedule.

Attach Audited
Financial Statements
for Past 3 Years

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

E2.2-37

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SCHEDULE E2.2 - L

**LETTER OF INTENT TO PROVIDE A PERFORMANCE
GUARANTEE**

The bidder must attach hereto a certified letter from a Registered Financial Institution or Authorised Financial Provider registered at the Financial Service Board with whom he has made the necessary arrangement to the effect that the said institution of provider is prepared to provide the required performance guarantee when asked to do so.

Attach Certified
Letter of Intent

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

E2.2-38

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SCHEDULE E2.2 - M WORKMAN'S COMPENSATION

Tenderer's Company Name (Please enter details separately for all members of a Joint Venture)	WCC Registration Number	Expiry Date

Please attach certified copies of the Letter of Good Standing from the Compensation Commissioner in respect of the Compensation for Occupational Injuries and Diseases Act (COIDA - Act 130 of 1993).

Attach Letter(s) of
Good Standing

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

E2.2-39

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SCHEDULE E2.2 - N SCHEDULE OF SIMILAR WORKS PREVIOUSLY COMPLETED

The Bidder must insert in the space provided below, a list of projects completed in the past TEN (10) years by his firm. Should no details be entered it will be assumed that the Bid has been submitted by an inexperienced Bidder and cannot be rated as competent. The contact details for referrals must be correct. Only projects where the referrals can be contacted will be included in the evaluation. Please describe work done in detail, including the specific components and general sizes of the components that comprised the works (e.g. 2 x 30m dia sedimentation tanks). Also indicate the work and disciplines of work completed by the Bidder if in JV (e.g. Civil, Structural, Mechanical, Electrical, etc.). Only projects where the required detail have been entered will be included in the evaluation of relevant experience. If the required detail have not been entered, such projects may still be considered in the evaluation of general experience. The value of work done can be escalated from the date of completion in accordance with the table provided. Please provide the value of portion of the work done by the Bidder only, excluding other parties if the work was done in a joint venture, consortium, as subcontractor or any other association in the appropriate column. The value of the work done by the Bidder, and not the value of the contract will be used for evaluation purposes. Please attach certified copies of Completion Certificates. For maintenance related work, the purchase orders for a specific client can be summarized per annum to obtain the relevant contract value (please attach copies of the purchase orders and related completion certificates). If a specific maintenance purchase order exceeds the required project value in the functionality criteria, that purchase order can be included separately as a distinct project, but cannot be included in the summarized annual value. Additional pages may be attached.

Employer*	Employers Agent / Engineer*	Detailed Description of Works (list major components, general sizes of components, portion of work completed by Bidder if in JV and relevant disciplines)	Value of Contract (R)	Value of portion of Work done by Bidder, if done in JV (R)	Duration and Completion Date	Completion Certificate Attached (Y/N)

E2.2-40

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Employer*	Employers Agent / Engineer*	Detailed Description of Works (list major components, general sizes of components, portion of work completed by Bidder if in JV and relevant disciplines)	Value of Contract (R)	Value of portion of Work done by Bidder, if done in JV (R)	Duration and Completion Date	Completion Certificate Attached (Y/N)

* Please provide Organisation/Firm Name, Contact Person Name, Telephone Number and E-mail address.

E2.2-41

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Escalation

Year of Completion Certificate	Factor to multiply Value of Contract/Work with
2014	1.71990
2015	1.63736
2016	1.69439
2017	1.60312
2018	1.52383
2019	1.39947
2020	1.31882
2021	1.41865
2022	1.24690
2023	1.05664
2024	1.00000

The value of the contract/work can be escalated based on the above table by multiplying the actual value with the applicable factor, based on the completion date as provided in the Completion Certificate. Please note that allowance is already made for the defects liability period when using these multiplication factors.

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

E2.2-42

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SCHEDULE E2.2 - O SCHEDULE OF CURRENT PROJECTS

Please describe scope of works in detail. Additional pages may be attached.

Employer*	Employers Agent / Engineer*	Detailed Description of Works	Value of Contract (R)	Expected Duration and Completion Date

* Please provide Organisation/Firm Name, Contact Person Name, Telephone Number and E-mail address.

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

E2.2-43

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SCHEDULE E2.2 - P PREFERRED REGION(S) FOR SUBMISSIONS

The Respondent shall indicate in which Vaal Central Water region(s) he prefers to work, namely:

No	Vaal Central Region	Mark Preferred Region(s) with X. At least one Region must be selected.
1	Orange River	
2	Caledon River	
3	Modder River	
4	Northern Free State	
5	Northern Cape	

(Please refer to Section E3.1 for more detail regarding the regions).

It must be noted that when the Employer eventually enters into a Contract with a selected Service Provider, the allocation to a specific region will be at the discretion of the Employer and may not necessarily correspond with the selected preferred region(s) of the Respondent.

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

**SCHEDULE E2.2 - Q KEY PERSONNEL, SUPERVISORY & MANAGEMENT STAFF
AND NON-LOCAL WORKERS TO BE EMPLOYED**

The Bidder shall list below the personnel which he/she intends to utilize on the Works, including key personnel which may have to be brought in from outside if not available locally.

CATEGORY OF EMPLOYEE	NUMBER OF PERSONS					
	KEY PERSONNEL, PART OF THE CONTRACTOR'S ORGANISATION		KEY PERSONNEL TO BE IMPORTED IF NOT AVAILABLE LOCALLY		UNSKILLED PERSONNEL TO BE RECRUITED FROM LOCAL COMMUNITY	
	HDI	NON-HDI	HDI	NON-HDI	HDI	NON-HDI
Contracts Director, Contracts Manager, Site Agent and Project Managers						
Qualified Health and Safety Officer						
Foremen, Quality Control and Safety Personnel						
Technicians, Surveyors, etc.						
Artisans and other Skilled workers						
Plant Operators						
Unskilled Workers						
Others:						

E2.2-45

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

The bidder shall complete the following schedule in respect of the listed personnel. Previous experience on works of a similar nature during the last ten years should be indicated.

Key Personnel (Category of Employee)	% Time on Site	Current Position (and Company in the case of JV)	Service (Years)	Names of Projects and years executed	Value of Works (R)	Position Occupied
Contracts Director						
Contracts Manager						
Contractor's Site Agent						
Contractor's Foremen						
Technician(s)						
Construction Health and Safety Officer						

Tenderers shall indicate the percentage of working time these persons will be engaged on site. **Tenderers are required to provide copies of curriculum vitas (CV's) of all personnel indicated in the table.** Should it become necessary to replace any of the key personnel listed at the time of tender during

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

the course of this contract, they may only be replaced by individuals with similar or better qualifications and experience, who satisfy the minimum requirements and then only with the approval of the Employer and Employer's Agent.

All CV's must include contact details and be signed by the relevant person indicating their commitment and availability for the project. The Employer reserves the right to verify independently, e.g. by directly contacting the relevant person to confirm their availability for the project.

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

E2.2-47

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SCHEDULE E2.2 - R	SCHEDULE OF PROPOSED SUB-CONTRACTORS
--------------------------	---

The bidder shall list below any subcontractors he intends to employ to carry out part(s) of the Works.

The acceptance of this bid shall not be construed as being approval of all or any of the listed subcontractors. Should any or all of the subcontractors be not approved subsequent to the acceptance of the bid, it shall in no way invalidate this bid, and the tendered unit rates for the various items of work shall remain final and binding in the event of a subcontractor not listed below being approved by the Employer.

Name, address and telephone of proposed Sub-Contractor		Nature and extent of work to be completed by Sub-Contractor	Previous experience with Sub-Contractor (Description, Value, Date)
1			
2			
3			
4			
5			

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

E2.2-48

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SCHEDULE E2.2 - S	SCHEDULE OF PLANT AND EQUIPMENT
--------------------------	--

The bidder shall state below what construction plant and equipment will be available for this Contract. The bidder shall differentiate, if applicable, between construction equipment immediately available and construction equipment which will become available by virtue of outstanding orders or current projects, and indicate what further construction equipment will be acquired or hired for the work should he be awarded the Contract.

1. Details of major equipment that is owned by bidder and immediately available for this contract.

Quantity	Size, Description, Capacity, Year Model, etc.

Attach additional pages if more space is required.

2. Details of major equipment on order or owned and not immediately available, but will be made available for this contract once delivered. Please provide details of delivery arrangements and dates available.

Quantity	Size, Description, Capacity, Year Model, etc.	Date Available

Attach additional pages if more space is required.

3. Details of major equipment that will be hired, or acquired for this contract if my/our bid is acceptable (letters of intent or hire agreements to be attached).

Quantity	Size, Description, Capacity, Year Model, etc.

Attach additional pages if more space is required.

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

SCHEDULE E2.2 - T QUALITY ASSURANCE PLAN
--

The Tenderer shall also attach his Quality Assurance Plan showing clearly how quality assurance and process control will be managed both at the Plant and on Site. The plan will be used to evaluate the tenders as the quality of workmanship is of highest priority in this Contract. Any quality certification by recognized international body must be stated and proof of such certification attached (i.e. ISO 9001 certification)

Attach QA Plan and Proof
of ISO 9001/2000 Certification

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

E2.2-51

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

SCHEDULE E2.2 - U ENVIRONMENTAL MANAGEMENT PLAN

The Tenderer shall also attach his Environmental Management Plan (EMP) showing clearly how environmental management will be managed on Site. The plan will be used to evaluate the tenders as environmental management is of highest priority in this Contract. Any accreditation by a recognized international body must be stated and proof of such certification attached (i.e. ISO 14001 certification)

Attach EMP and Proof
of ISO 14001
certification

.....
SIGNATURE OF AUTHORISED PERSON

.....
DATE

.....
NAME AND POSITION

.....
NAME OF BIDDER

.....
E2.2-52

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

SCHEDULE E2.2 - V	DECLARATION OF COMPLIANCE WITH THE OHSA (ACT 85 OF 1993)
--------------------------	---

Tenderers are required to satisfy the Employer and the Engineer as to their ability and available resources to comply with the above by answering the following questions and providing the relevant information required below.

1. Is your company familiar with the OHSA (ACT 85 of 1993) and its Regulations and do you have a copy available?	YES / NO
2. Who will prepare the Contractor's Health and Safety Plan? (Provide a copy of the person/s curriculum vitae/s or company profile).	
3. Does your company have a health and safety policy? (If yes, provide a copy). How is this policy communicated to all employees? (Provide supporting documentation to proof such communication)	YES / NO
4. Does your company keep records of safety aspects of each construction site? If yes, what records are kept?	YES / NO
5. Does your company conduct monthly safety meetings? If yes, provide copies of the Minutes of the last two meetings held	YES / NO
6. Does your company have a safety officer in his employment, responsible for the overall safety of your company? If yes, please explain his duties and provide a copy of his CV (only if not the same person as in question 2 above). If No, indicate who will be appointed as safety officer for this project and provide a copy of his/her CV	YES / NO
7. Indicate the total number of employees in the Company	
8. Does your company have trained first aid employees? If yes, indicate, who.	YES / NO
9. Does your company have a safety induction training programme in place? (If yes, provide a summary of topics covered in such induction training programme)	YES / NO

E2.2-53

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Tenderers are to note the requirements of the Occupational Health and Safety Act No. 85 of 1993 and the Construction Regulations 2014 issued in terms of Section 43 of the Act. The tenderer shall be deemed to have read and fully understood the requirements of the above Act and Regulations and to have allowed for all costs in compliance therewith.

In this regard the bidder shall prepare and attach a Health and Safety Plan in respect of the Works in order to demonstrate the necessary competencies and resources to perform the construction work all in accordance with the Act and Regulations. Such Health and Safety Plan shall cover inter-alia the following details:

- 1) Management Structure, Site Supervision and Responsible Persons including a succession plan.
- 2) Contractor's induction training programme for employees, sub-contractors and visitors to the Site.
- 3) Health and safety precautions and procedures to be adhered to in order to ensure compliance with the Act,
- 4) Regulations and Safety Specifications.
- 5) Regular monitoring procedures to be performed.
- 6) Regular liaison, consultation and review meetings with all parties.
- 7) Site security, welfare facilities and first aid.
- 8) Site rules and fire and emergency procedures.

Bidders are to note that the Contractor is required to ensure that all sub-contractors or others engaged in the performance of the contract also comply with the above requirements.

The tenderer shall also take into account the additional requirements stated in the Scope of Work when drawing up the Health and Safety Plan for the contract.

Details of the Health and Safety Plan shall be attached to this Schedule.

Attach Health & Safety Plan

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

E2.2-54

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SCHEDULE E2.2 - W DECLARATION OF TENDERER'S LITIGATION HISTORY

The tenderer shall list below details of any litigation with which the tenderer (including its directors, shareholders or other senior members currently or when in previous companies) has been involved with any organ of state or state department within the last ten years. The details must include the year, the litigating parties, the subject matter of the dispute, the value of any award or estimated award if the litigation is current and in whose favour the award, if any, was made.

	Client	Other litigating party	Dispute Description	Award Value (R)	Date Resolved
1					
2					
3					
4					
5					

SIGNATURE OF AUTHORISED PERSON

DATE

NAME AND POSITION

NAME OF BIDDER

E2.2-55

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

END OF SECTION

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

CONTRACT No. VCW/MAINCE/25

**EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR
MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT
SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS**

PART E3: INDICATIVE SCOPE OF WORK

E3-1

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Vaal Central Water

CONTRACT No. VCW/398/MAINME/25

**EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR
MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT
SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS**

PART E3: INDICATIVE SCOPE OF WORK

INDEX

Section	Description	Page No
E3.1	DESCRIPTION OF THE SERVICES.....	E3.1-1

END OF SECTION

Vaal Central Water

CONTRACT No. VCW/MAINCE/25

**EXPRESSION OF INTEREST FOR TERM SERVICE CONTRACTS FOR
MAINTENANCE, MINOR CONSTRUCTION AND REFURBISHMENT
SERVICES (CIVIL) FOR A PERIOD OF 36 MONTHS**

PART E3: INDICATIVE SCOPE OF WORK

**SECTION E3.1
Description of the Services**

E3.1-1

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

E3.1 DESCRIPTION OF THE SERVICES

E3.1.1 EMPLOYER'S OBJECTIVES

E3.1.1.1 Primary Objectives

- 1) accelerate progress in improving the reliability of the water service and access to sustainable sanitation services;
- 2) respond rapidly to maintenance needs and emergencies as and when they arise in the shortest possible time;
- 3) reduce costs through more efficient procurement practices;
- 4) reduce the time taken to solicit tenders and award contracts;
- 5) improve the quality of existing and future infrastructure;
- 6) increase the internal capacity and capability of Vaal Central Water to efficiently, economically and effectively deliver infrastructure projects; and
- 7) deliver value for money, while minimising the scope for corruption

E3.1.1.2 Secondary Objectives

- 1) promote broad based black economic empowerment in support of the economic transformation of South Africa;
- 2) develop internal skills and capacity to execute projects;
- 3) support skills development by increasing the number of people who have part qualifications, national qualifications and professional designations awarded by statutory councils;
- 4) promote and support local participation throughout the supply chain and local employment through the delivery of infrastructure;
- 5) promote enterprise development amongst CIDB registered contractors who are black owned or at least 30% black women owned;
- 6) promote local production and content of designated goods.

E3.1.1.3 Objective of the call for an Expression of Interest

The Client intends to follow a 2-Phased sourcing process for this Project. The EOI is the first Phase of the sourcing process.

The objective of this EOI is to identify the interested market complement, that consists of outstanding expertise, experience, quality, reliability and proper compliance with all the EOI requirements for the Scope of Works to be invited to the Request for Proposal (RFP) Phase that will follow.

The outcome of this EOI will be a vetted and pre-approved Respondents List for the RFP phase of this Project. This EOI will not result in the conclusion of a legal Contract.

E3.1-2

Contractor

Witness 1

Witness 2

Employer

Witness 1

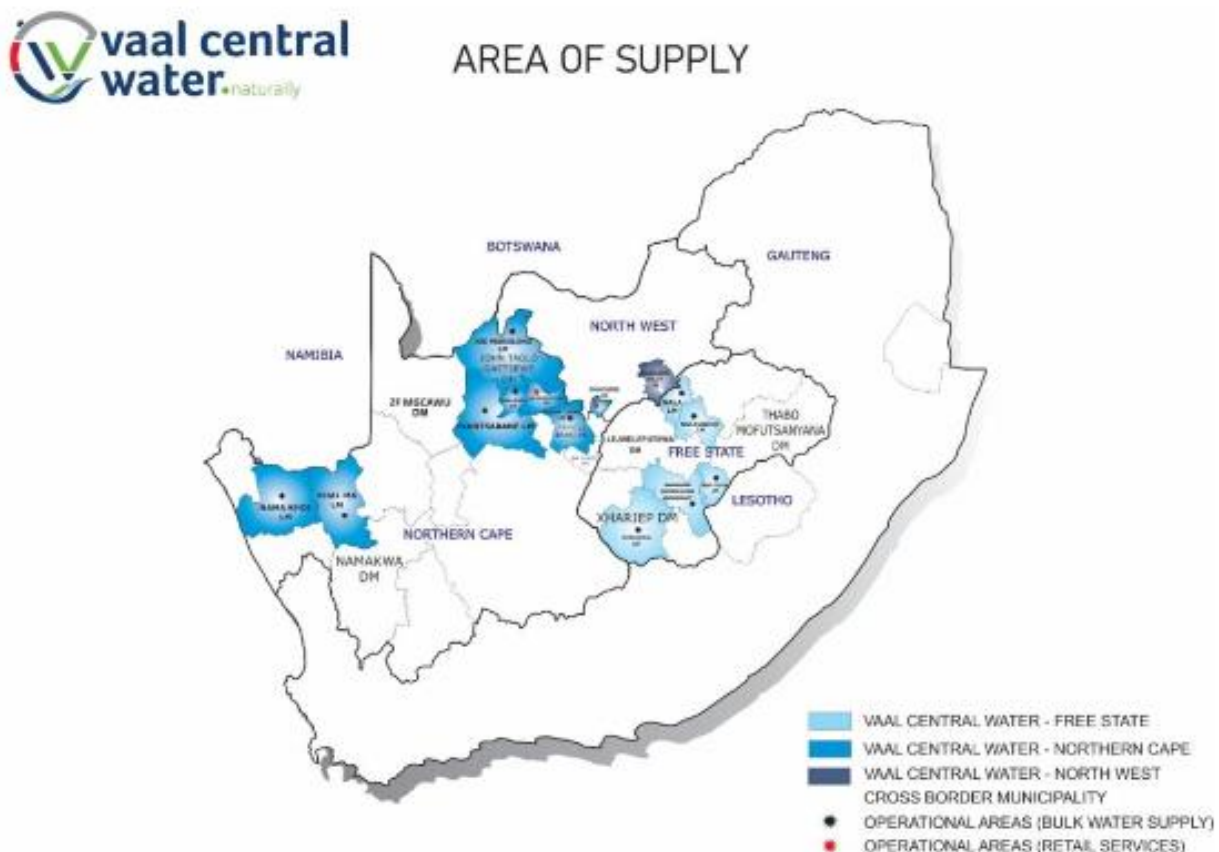
Witness 2

At the end of the full 2-phased sourcing process (including a comprehensive RFP, bid evaluation and award process), the ultimate Contract(s) will be based on a NEC4 Term Service Contracts, June 2017 Edition. Successful Respondents that are shortlisted to go through to the RFP phase of the sourcing process, will be granted an opportunity to submit bids for specific NEC4 Term Service Contracts.

Please also refer to the Sourcing process for this project (Section E1.2: Annexure B).

E3.1.2 BACKGROUND TO THE SERVICES

Vaal Central Water is a State-owned Entity, categorized as a Schedule 3B, National Government Enterprise, established in terms of the Water Services Act No.108 of 1997 and Public Finance Management Act No. 1 of 1999 as amended. Since establishment, the Entity has grown to the Free State and Northern Cape areas previously serviced by the former Sedibeng Water after incorporation with Bloem Water from August 2022. Its customer base the following Municipalities: Mangaung Metropolitan, Mantsopa, Kopanong, Matjhabeng, Nala, Nama Khoi, Khai-Ma, Dikgatlong, Tsantsabane, Joe Morolong, Phokwane, Gamagara and Ga-Segonyana Local Municipalities, a total of twenty-six (26) Mines in both the Free State and Northern Cape Provinces, Six (6) solar generation plants in the Northern Cape, Kalahari East Water Users Association in the Northern Cape and other stakeholders that cannot be serviced by Municipalities within the area of service for the Entity.



E3.1-3

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

REGION	SOURCE	PUMPING SYSTEM	TREATMENT	STORAGE	AREA OF SERVICE
Orange River	Orange River & Boreholes	Raft Tolhuis Brannewijnskuil Vogelfontein	Philippolis 1.2MI/d x	Reservoirs x 2	Philippolis
	Gariep Dam	Gariep	Gariep x 2.8MI/d	Reservoirs x 2	Gariep
	Orange River & Boreholes	Hennie Seyn SAR Driefontein Kleinzuurfontein	Bethulie 12MI/d x	Reservoirs x 5	Bethulie Springfontein Trompsburg
	Kalkfontein Dam & Boreholes	Kalkfontein Lemoenkloof	Jagersfontein 4MI/d x	Reservoirs x 1	Jagersfontein Fauresmith
Caledon River	Welbedacht Dam Caledon River Knellpoort Dam Boreholes	Tienfontein Novo Reddersburg Edenburg Dewetsdorp Raw and Clear Water	Welbedacht 145MI/d x	Reservoirs x 7	Bloemfontein Dewetsdorp Wepener Reddersburg Edenburg
Modder River	Groothoek Dam Rustfontein Dam Knellpoort Dam Boreholes	Groothoek Lesaka Raw & Clear Water	Rustfontein 100MI/d x Groothoek 18MI/d x	Reservoirs x 6	Thaba Nchu Botshabelo Villages
Northern Free State	Vaal River Sand River Boreholes	Balkfontein De Erf Riebeeckstad Brabant Beatrix Saaiplaas Bothaville Maquassi Hills	Balkfontein 360MI/d x Virginia 120MI/d x Boreholes 2.4MI/d x	Reservoirs x 35 (645MI) Pressure towers x 10 (3.5MI) Raw water dam (500MI)	Bothaville Makwassie Leeudoringstad Wolmaranstad Wesselsbron Allanridge Odendaalsrus Welkom Henneman Ventersburg Virginia
Northern Cape	Vaal River Orange River Harts River	Kneukel Trewill Beeshoek Kathu Henkries Mond Pampierstad Henkries River Doringwater Okiep	Vaal Gamagara x 36.4MI/d Pelladrift 27MI/d x Henkries 18MI/d x Pampierstad 9.6MI/d x	Reservoirs x 13 Namakwa Rampersads	Delporthshoop Postmasburg Olifantshoek Kathu Hotazel Black Rock Pella Drift Springbok Pofadder

E3.1-4

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

REGION	SOURCE	PUMPING SYSTEM	TREATMENT	STORAGE	AREA OF SERVICE
		Garragoup			Steinkopf Concordia Nababeep Carolusberg Kleinsee

Vaal Central Water supplies water to a wide array of regions across South Africa, utilizing various sources and infrastructure. The service area includes communities dependent on the Orange River, such as Philippolis, Gariep, and Bethulie, where water is pumped from locations like Raft, Tolhuis, and Hennie Steyn SAR. Further north, towns like Jagersfontein and Fauriesmith are served by sources like Kalkfontein Dam and boreholes. Moving into the Free State, Bloemfontein benefits from Welbedacht Dam and multiple reservoirs, while Thaba Nchu and surrounding villages rely on Groothoek and Rustfontein Dams. Additionally, the Northern Free State, Northern Cape, and parts of the Vaal River and Sand River regions receive water from facilities like Balkfontein and Virginia, ensuring a broad coverage of essential water supply across these diverse areas.

E3.1.3 OUTLINE OF THE SERVICES

This appointment requires suitably qualified Contractors in the Mechanical, Electrical and Civil works for Maintenance, minor construction and refurbishment of water and sanitation infrastructure of Vaal Central Water functions as described below as and when required.

Three separate submissions are requested for maintenance, minor construction and refurbishment services related to:

- Civil infrastructure
- Mechanical infrastructure
- Electrical infrastructure

E3.1.3.1.1 Routine and Planned Preventative Maintenance

Routine and planned preventative maintenance entail the servicing of equipment and plant in accordance with a predetermined maintenance programme, incorporating the maintenance and preventative maintenance requirements of the original equipment manufacturers ("OEM's"), the maintenance manuals and good maintenance practices in addition to normal maintenance activities, this typically includes, but is not limited to:

- Pipelines – pipeline integrity checks/condition surveys
- Valves – inspection, exercising, touching up paintwork; tightening or replacing gland packing; repairing leaks
- Reservoirs – Control inspections and condition assessments

E3.1-5

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Employer

Witness 1

Witness 2

- Buildings and structures – cleaning of buildings; houses and structures, touching up paintwork, replacing broken glass panes;
- Grounds, fencing and roads - grass cutting; edge trimming and weed control; clearing fence lines;
- Cleaning and desludging of ponds and process structures
- Plant and equipment - replacing lubricants; tightening nuts and bolts; adjusting and replacing fan belts and coupling; replacing filters and cartridges; tightening or replacing gland packing; visual and listening operational checks and inspections; cleaning; calibration of meters, probes and controls; touching up paintwork; running generators for 30 minutes per week; etc.
- Electrical and electronic installations – blowing out electrical panels; replacing indicator globes; checking connections; functional check emergency stops; replacing light globes and ballasts; routine SCADA and PLC audits;
- Health and Safety – routine audits and monitoring of health and safety facilities and equipment, including firefighting facilities.

E3.1.3.1.2 Predictive Maintenance and Condition Monitoring

Functionality and diagnostic testing and root cause analysis for early warning of potential problems or asset deterioration., including but not limited to oil, temperature, noise and vibration testing; alignment and performance checks.

E3.1.3.1.3 Corrective and Breakdown Maintenance

The Service Provider(s) shall carry out all corrective and breakdown maintenance, being repairs and/or replacement of defective plant and equipment inoperable or unsafe, including all subsequent actions to restore the unit of plant or equipment to its normal functional condition, within the specified maximum down-time allowed.

E3.1.3.1.4 Emergency Maintenance

Within the specified down-time limitations, the Service Provider shall carry out all emergency maintenance, being the repair and/or replacement of a unit of defective plant and equipment where such breakdown is without standby and disables a complete installation, preventing it from functioning at its designed service level.

E3.1.3.1.5 Refurbishment and Replacement

Refurbishment and replacement are carried out when a unit of plant or equipment has reached the end of its useful or serviceable life and the on-going cost of maintaining the unit exceeds the on-going amortisation cost of replacing or extensively refurbishing the items of plant or equipment. For refurbishment and replacement work a motivational report with budget costs is required. Implementation of minor and refurbishment work shall be capped at **R10m** upon availability of funds.

E3.1.3.2 Work under this Contract

The Scope of services is defined as outline below, but not limited to:

E3.1.3.2.1 Maintenance, Minor Construction and Refurbishment and of Civil Infrastructure

Civil infrastructure comprises, but is not limited to the following:

E3.1-6

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

- Water and sewer pipelines and appurtenant works
- Water and wastewater treatment structures
- Reservoirs
- Manhole chambers
- Sludge management
- Hydro jetting
- Pipeline Leak Detection
- Building structures (Process controller's room, Offices, Storerooms, Ablution facilities, Laboratories, Security houses, kitchens etc.)
- Access Roads
- Paving and landscaping
- Fencing
- Yards
- Ponds and dams
- Stormwater systems

E3.1.3.2.2 Maintenance, Minor Construction and Refurbishment of Mechanical Infrastructure

Mechanical infrastructure comprises, but is not limited to the following:

- Motors and gearboxes for the aeration basins
- Clarifier bridge gearbox and motors
- Bio-Filters arms and centre rotating mechanism
- All Pump Stations and Pumps
- Valves - control valves, scour, sluice gates, isolating and air valves including actuators as applicable
- Sedimentation Primary Settler - Bridges & the gearboxes
- Sedimentation secondary settler - blowers, extraction fans and valves
- Degritting units at sewer inlet works
- Lifting equipment (cranes, gantries, hoists, crawl beams, davits, winches, etc.)
- Lifts
- Compressors
- Pressure Vessels
- Pneumatic Systems

E3.1-7

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Witness 1

Witness 2

Employer

Witness 1

Witness 2

- Efficiency testing of plant and equipment
- Servicing of workshop machines and power tools
- **Process Units**
 - Filtration Process – Sand media grading, sluice gates, Valves (Air, Wash valve, Filter valves)
 - Sedimentation Tanks – Round Dam, Scraper Bridge, Scour Valves, Gearbox, Stirrers, Turbo Circulators rotating Bridge
 - Secondary Sedimentation – Pulsators vacuum extractor fans, The baffle plates, Overflow weirs, pipes
 - All coagulants and disinfectants dosing systems
 - Chlorine Dioxide Plants
 - Back wash Pumps and air blowers:
 - Bulk Storage for Chemicals (Lime, Chlorine, Polyelectrolytes)
 - Inlet works (Mechanical and Handrake screens, Degritting units)

E3.1.3.2.3 Maintenance, Minor Construction and Refurbishment and of Electrical Infrastructure

Electrical infrastructure comprises, but is not limited to the following:

- Overhead transmission lines (MV and LV)
- Sub stations and Transformers (Power source)
- Generators, Renewable / Alternative Energy equipment (Solar, Hydropower), Batteries, Inverters, UPS's
- Motor control centres (MCCs)
- Switchgear
- High masts (Lighting poles)
- Pump Motors
- Actuators
- Ring Main Units
- VSD's & Soft Starters
- Circuit Protection and Control Equipment, Breakers and Relays on Switchgear
- Cathodic Protection
- Cable assessment and repairs
- Lifting equipment (cranes, gantries, hoists, crawl beams, davits, winches, etc.)
- Efficiency testing of plant and equipment

E3.1-8

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

- Servicing of workshop machines and power tools
- **Control and Instrumentation (Automation)**
 - Equipment in the pump stations and outstations
 - Communication, monitoring and automation in relation with (SCADA) of the water and wastewater treatment plants, flow meters
- **Instrumentation: Field Instruments and auxiliary equipment (Pressure, Temperature, Flow, Level, Quality), for the following:**
 - The plant
 - Outstations and pump station controls
 - Protections on the pumps and motors, motor controls

This description of the services is not necessarily complete and shall not limit the work to be carried out by the Contractor under this contract.