



CONTRACT NO: VCW261/PPE/21

PROCUREMENT DOCUMENT

SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT, UNIFORMS, CLOTHING AND FOOTWEAR FOR ALL VAAL CENTRAL WATER REGIONS FOR A PERIOD OF THREE YEARS

07 NOVEMBER 2025

TENDER SUBMITTED BY:

Registered Name of Company:

Address:

Telephone Number:

Fax Number:

Email:

Issued by:

Vaal Central Water
P. O. Box 30121
Pellissier
9322



ISSUE DATE: **07 November 2025**

BRIEFING SESSION: **None**

CLOSING DATE: **05 December 2025**

SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT, UNIFORMS, CLOTHING AND FOOTWEAR FOR ALL VAAL CENTRAL WATER REGIONS FOR A PERIOD OF THREE YEARS

VCW261/PPE/21

TENDER SUMMARY PAGE

TENDERER				
		(Name of Tenderer)		
TELEPHONE		FAX		
TOTAL PRICE (Incl. VAT)		(in words)		
		(in words)		
		(in figures)		
COMPLETION PERIOD				
		(weeks)		
PREFERENCES CLAIMED FOR:				
LOCAL ENTERPRISE:	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

Note: This page is used for tender opening purposes only. Where there is a discrepancy between this page and the Form of Offer and Acceptance, then the latter will be taken as the valid offer.

PORTION 1: TENDER
Section T1.1: Tender Notice and Invitation to Tender

Vaal Central Water Board 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.

SCOPE OF WORK

- The scope of work for the bid will cover the Supply and Delivery of Personal Protective, Equipment, Uniforms, Clothing and Footwear for Vaal Central Water Regions.

The following items are excluded from this bid:

- (i) Vaal Central Water Corporate Clothing

Preference will be given to Service Providers who have demonstrated previous expertise in the relevant field, capabilities, and have the required qualified human resources.

Firms who meet the specified pre-qualification will be further evaluated in line with the 80/20 or 90/10 method as per the PPPF Act; Vaal Central Water reserves the right not to award the tender to the highest scoring bidder.

Where bid documents can be obtained:

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

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

The tender document will be available from National Treasury e-tenders and Vaal Central Water portal from **05 December 2025**.

Completed proposals must be addressed as below and deposited before **12:00 on Friday, 05 December 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 proposal must be submitted in One **(1) envelope** clearly marked:

1. **Request for Proposal (RFP): SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT, UNIFORMS, CLOTHING AND FOOTWEAR FOR ALL VAAL CENTRAL WATER REGIONS FOR A PERIOD OF THREE YEARS** with the bidder's name and address.

Vaal Central Water promotes Broad-Based Black Economic Empowerment. The name of the firm submitting the tender shall be clearly shown on all correspondence. An appointment will be made in terms of the Vaal Central Water Board approved Supply Chain Management Policy of the Board.

Service Providers who meet the specified quality criteria will be further evaluated in line with the Preferential Procurement Policy Framework Act (PPPFA) principle of 90/10 or 80/20. Vaal Central Water reserves the right not to award the tender to the highest scoring bidder. Vaal Central Water reserves the right NOT to appoint any Service Provider or to withdraw this request for bids.

Tenders may only be submitted on the tender documentation that has been issued. **A One-envelope system will be followed.**

Proposals which are incomplete, filled incorrectly, or telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Should you do not receive any feedback from Vaal Central Water after 90 days of submission, consider your tender unsuccessful.

Tender Administrative Queries can be directed to:

Supply Chain Management
Tel: 051 - 403 0800
Fax: 051 – 422 5333
Email: bids@vaalcentralwater.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*

First Stage: Functionality/Technical Evaluation

1. Reasons for disqualification

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.

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		
2	Joint Venture/ Association Agreement (If applicable submit a complete and signed JV agreement / Association Agreement).	Pre-Qualifier	Y
	Original (or certified copy) of municipal rates clearance certificate or a certified copy of the lease agreement with the lessor's municipal rates certificate - Not older than 3 months (Vaal Central Water reserves the right to conduct physical verification of premises).	Pre-Qualifier	Y
4	Price Proposal – to be completed in full. Note: The bidder must clearly indicate where <u>no cost will be charged</u> for service required. Where the Bill of Quantities is not completed in full the submission will be deemed non-responsive.	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	The Respondent has not abused the Employer's Supply Chain Management System or failed to perform on any previous contract and has been given written notice to this effect.	7 days	Y
3	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
4	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.	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	Acceptance of Bid conditions – to be duly completed and signed	7 days	Y

SBD 1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	VCW261/PPE/21	CLOSING DATE:	5 DECEMBER 2025	CLOSING TIME:	12:00
DESCRIPTION	Supply and Delivery of Personal Protective Equipment, Uniforms, Clothing and Footwear for all Vaal Central Water Regions for a Period of Three Years				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS):					
2 MZUZU STREET, PELLISSIER, BLOEMFONTEIN 9301 OR CAN BE ELECTRONICALLY SUBMITTED BY EMAIL TO bids@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					
		TCS PIN:		OR	CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]		<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX		<input type="checkbox"/> AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
		<input type="checkbox"/> A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			
		<input type="checkbox"/> A REGISTERED AUDITOR NAME:			
[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?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER	DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS			

PART B TERMS AND CONDITIONS FOR BIDDING

<p>1. BID SUBMISSION:</p> <p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE</p> <p>1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.</p> <p>1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.</p> <p>1.5. 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 LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.</p>
<p>2. TAX COMPLIANCE REQUIREMENTS</p> <p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.</p>

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

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO
- 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? YES NO
- 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO
- 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of institution	State

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

**PRICING SCHEDULE – FIRM PRICES
(GOODS)**

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

NAME OF BIDDER: _____					BID NUMBER: BW261/PPE/21							
CLOSING TIME: 12h00 on 05 December 2025					VALIDITY PERIOD: 90 DAYS							
CATEGORY A - SECURITY UNIFORM (MALE & FEMALE)												
ITEM	ITEM DESCRIPTION	ATTRIBUTES	COLOUR	UNIT OF MEASUREMENT	UNIT PRICE IN RSA CURRENCY (VAT INCL.)							
CLOTHING SIZES					SUPER SMALL L <32/82	SMALL 32/82- 34/87	MEDIUM 36/92- 38/97	LARGE 40/102- 42/107	XLARGE 44/112- 46/117	XXL 48/122- 50/127	XXXL 52/132- 54/137	XXXXL 56/142- 58/147
1.	COMBAT PADDED JACKETS 	<ul style="list-style-type: none"> Fabric: Polyester PVC Waterproof – 3000 mm padded 180 g/m2/outer fabric PVC water resistance polyester 180 g/m2 Detachable hood lined and padded with drawcord and adjustable toggles Shoulder epaulettes Cell phone pouch pocket Concealed zip front with press studs 2 lower pockets with snaps flaps Inner knitted wind ribbed cuff 	Navy Blue	Each								

NAME OF BIDDER: _____	BID NUMBER: BW261/PPE/21
CLOSING TIME: 12h00 on 05 December 2025	VALIDITY PERIOD: 90 DAYS

CATEGORY A - SECURITY UNIFORM (MALE & FEMALE)

ITEM	ITEM DESCRIPTION	ATTRIBUTES	COLOUR	UNIT OF MEASUREMENT	UNIT PRICE IN RSA CURRENCY (VAT INCL.)							
CLOTHING SIZES					SUPE R SMAL L <32/82	SMALL 32/82- 34/87	MEDIUM 36/92- 38/97	LARGE 40/102- 42/107	XLARGE 44/112- 46/117	XXL 48/122- 50/127	XXXL 52/132- 54/137	XXXXL 56/142- 58/147
3.	MENS STEP OUT SHORT SHIRT 	<ul style="list-style-type: none"> ▪ Drop-shoulder styling for comfort fit ▪ Constructed button stand & button – down collar ▪ 100% cotton chambray ▪ Long & short sleeve option ▪ Garment features include double button cuffs and a button-through gauntlet. ▪ Colour: Sky blue 	Sky blue	Each								
4.	LADIES CHAMBRAY BLOUSE LONG SLEEVE 	<ul style="list-style-type: none"> ▪ 100 % Cotton chambray blouse long sleeve ▪ A classy ladies fit with a curved hemline, and raised collar and darts in the front and back. ▪ Long sleeve ▪ Colour: Sky blue 	Sky blue	Each								

NAME OF BIDDER: _____	BID NUMBER: BW261/PPE/21
CLOSING TIME: 12h00 on 05 December 2025	VALIDITY PERIOD: 90 DAYS

CATEGORY A - SECURITY UNIFORM (MALE & FEMALE)

ITEM	ITEM DESCRIPTION	ATTRIBUTES	COLOUR	UNIT OF MEASUREMENT	UNIT PRICE IN RSA CURRENCY (VAT INCL.)							
CLOTHING SIZES					SUPE R SMAL L <32/82	SMALL 32/82- 34/87	MEDIUM 36/92- 38/97	LARGE 40/102- 42/107	XLARGE 44/112- 46/117	XXL 48/122- 50/127	XXXL 52/132- 54/137	XXXXL 56/142- 58/147
7.	BEANIE 	<ul style="list-style-type: none"> ▪ Colour Navy blue 	Navy blue	Each	One size fits all							
8.	SECURITY MEN'S STEPOUT TROUSERS 	<ul style="list-style-type: none"> ▪ Style: Double pleated fronts ▪ hip pocket to button ▪ Zip fly ▪ Two slanted side pockets ▪ 40 mm belt loops, ▪ Plain bottoms. ▪ 55% Trevira 45% Wool ▪ Colour: Navy Blue 	Navy blue	Each								
9.	ICON JERSEY SLEEVELESS	A classic jersey that is ideal for corporate uniform. Garment features include a V-shape neckline and lycra -reinforced ribbed cuff and hem.	Navy blue	Each								

NAME OF BIDDER: _____					BID NUMBER: BW261/PPE/21							
CLOSING TIME: 12h00 on 05 December 2025					VALIDITY PERIOD: 90 DAYS							
CATEGORY A - SECURITY UNIFORM (MALE & FEMALE)												
ITEM	ITEM DESCRIPTION	ATTRIBUTES	COLOUR	UNIT OF MEASUREMENT	UNIT PRICE IN RSA CURRENCY (VAT INCL.)							
CLOTHING SIZES					SUPER SMALL <32/82	SMALL 32/82-34/87	MEDIUM 36/92-38/97	LARGE 40/102-42/107	XLARGE 44/112-46/117	XXL 48/122-50/127	XXXL 52/132-54/137	XXXXL 56/142-58/147
												
10.	ICON JERSEY LONG SLEEVE 	A classic jersey that is ideal for corporate uniform. Garment features include a V-shape Neckline and lycra -reinforced ribbed cuff and hem.	Navy Blue	Each								
Subtotal for Category A										R		

CATEGORY B – GENERAL PROTECTIVE CLOTHING FOR MEN AND WOMEN

Clothing sizes					SUPER SMALL L <32/82	SMALL L 32/82- 34/87	MEDIUM M 36/92- 38/97	LARGE E 40/102 - 42/107	XLARGE E 44/112 - 46/117	XXL 48/122- 50/127	XXXL 52/132- 54/137	XXXXL 56/142- 58/147
		<p>JACKET</p> <ul style="list-style-type: none"> Stow-away hood with draw cord Hood attached to jacket Ventilated mesh back and under arm eyelets for breathability Raglan sleeves Concealed elasticised storm cuffs Stud fastening storm front with concealed Vislon zip Two Lower patch pockets with flaps Tipped draw cord with adjustable toggles at waist To be embroidered VCW Emblem on left side of the chest <p>TROUSERS</p> <ul style="list-style-type: none"> Fully elasticated waist Ankle poppers on trouser hem 										
6.	2 PIECE PVC RAINCOAT	<ul style="list-style-type: none"> Hood with drawstring elastic cuff White nylon zip and two front pocket Largeback vent and elasticated waist band Reinforced seam on crotch Innerleg stitched welded 	Yellow	Each								

CATEGORY B – GENERAL PROTECTIVE CLOTHING FOR MEN AND WOMEN

Clothing sizes		SUPER SMALL L <32/82	SMALL L 32/82- 34/87	MEDIUM M 36/92- 38/97	LARGE E 40/102 - 42/107	XLARGE E 44/112 - 46/117	XXL 48/122- 50/127	XXXL 52/132- 54/137	XXXXL 56/142- 58/147
12.									
	<ul style="list-style-type: none"> High-Visibility Design – Bright fluorescent fabric enhances visibility in low-light and high-traffic areas. Reflective Strips – Strategically placed reflective panels ensure visibility from all angles. Zip-Off Sleeves – Allows for easy conversion into a vest for comfort in different weather conditions. Durable & Weather-Resistant – Protects against wind and light rain, keeping workers safe and comfortable. Secure Front Closure – Zipper or snap button closure for a snug and secure fit. Multiple Pockets – Designed for convenient storage of tools, devices, or essentials. 								
13									
	<p>Reflective shirts mining - Long sleeve</p> <ul style="list-style-type: none"> 65/35 polycotton high visibility shirts. Our relaxed fit range combines comfort and breathability, making them perfect for warmer environments. Crafted from natural fibers, these shirts provide exceptional comfort while ensuring durability. With reflective elements, they enhance 	Navy Blue/ Light Blue/ Orange							

CATEGORY B – GENERAL PROTECTIVE CLOTHING FOR MEN AND WOMEN

Clothing sizes				SUPER SMALL L <32/82	SMALL L 32/82- 34/87	MEDIUM M 36/92- 38/97	LARGE E 40/102 - 42/107	XLARGE E 44/112 - 46/117	XXL 48/122- 50/127	XXXL 52/132- 54/137	XXXXL 56/142- 58/147
		<ul style="list-style-type: none"> visibility in low-light conditions, ensuring safety in hazardous or high-traffic areas. Collar with hanger loop Button closure Vented back yoke with mesh High visibility reflective tape on chest, waist, back, and arms Pleated front sleeves with adjustable cuffs Two chest pockets with flap and pen hole Double needle topstitched seams and reinforced stress points Fabric composition: 65/35 Polycotton. Mass: 235gsm. Reflective: 50mm Silver Reflective Tape 									
Subtotal for Category B									R		

		<ul style="list-style-type: none"> • Utility loop below right pocket • Roll back sleeve with button closure • Constructed from lightweight 100% cotton with UPF + 50 • Bar tacks on stress points for extra strength 										
Subtotal for Category C										R		

11.	Apron	<ul style="list-style-type: none"> ▪ Full Bid Apron. 65/35 polyester twil material with 230g/m² fabric weight.1 divided half-pocket. ▪ Orange piping around the pocket. ▪ White piping on the navy around the pocket. ▪ Neck strap and two long ties to fasten on waist.reinforced stress point on pocket,ties and strap cords 	Navy Blue	Each	One size fit all							
12.	Leather Welding Apron	<ul style="list-style-type: none"> ▪ Leather welding Apron SANS 316 of 2002 and European standard EN ISO 11611. ▪ One big divided pocket in front 	Assorted	Each	One size fit all							
13.	Disposable Plastic Apron	<ul style="list-style-type: none"> ▪ Waterproof protection ▪ Made from quality polyethylene ▪ 25 Microns ▪ Contains no latex ▪ Unfolded size: 104 X 29 X 1 cm 	White	Each	One size fit all							
14.	Apron Forensic EN ISO 13688, EN ISO 14126	<ul style="list-style-type: none"> ▪ Heavy duty, re-useable, manufactured from PVC, 160-180 micron. ▪ Double side PVC coated, water, blood and fat resistant, with the following dimensions ▪ Length 118 cm - 120 cm ▪ Width 78 cm - 80 cm ▪ Width of seam 2 cm - 3 cm 	Assorted	Each	One size fit all							

		<ul style="list-style-type: none"> ▪ Waist straps shall be constructed of same material as the apron. ▪ Waist straps shall be attached to apron via a reinforced ring that is bonded. ▪ Length 80 cm - 85 cm ▪ Width 1.5 cm - 2 cm ▪ Neck strap to be constructed of the same material as the apron. ▪ Neck strap shall be attached to the apron via reinforced ring of ± 1 cm diameter that is bonded. ▪ Length 70 cm - 75 cm ▪ Width 1.5 cm - 2 cm ▪ Cut of the apron to be anatomical to the anterior of the body. ▪ Packaging to be in singles in a clear plastic pack : 10 / pack 				
15.	Rubber Glove Long 	<ul style="list-style-type: none"> ▪ Chemvex 7100 45cm PVC Chemical Gloves 	Assorted	Pair	One size fit all	
16.	Rubber Glove Shoulder Length	<ul style="list-style-type: none"> ▪ Lenon 3 Pairs 26" Elbow Length PVC Chemical Resistant Gloves Heavy-Duty Long Rubber Gloves, Acid, Alkali & Oil Protection 	Assorted	Pair	One size fit all	

						
17.	Leather glove	<ul style="list-style-type: none"> Leather Wrist Length Weld Lined Glove 	Assorted	Pair	One size fit all	
18.	Garden Glove 	<ul style="list-style-type: none"> 96% Polyester, 4% Spandex, Cuff: 100% Acrylic, Knuckle: 100% Neoprene Nylon, Chainsaw protection: 45/35/20 PET/PP/PE 	Assorted	Pair	One size fit all	
19.	Gloves Pinnacle SP-Flex HD Black Nitrile Waterproof Sandy Palm 	Pinnacle SP-Flex HD Red/Black Ninja Nitrile Safety Glove Sandy Palm	Assorted	Pair	One size fit all	
20.	Gloves Seamless Knitted 	Global Industrial PVC Dot Knit Gloves Single-Sided Black	Assorted	Pair	One size fit all	

21.	Face Shield	<ul style="list-style-type: none"> ▪ For eye and face protection. ▪ Medium (120m/s) or high energy impacts (190m/s) by burst or solid bodies; or ▪ splashes (liquid, molten metals) likely to cause facial wounds. ▪ Short circuit electric arc. Harmful rays (ultraviolet / infrared) 	Assorted	Pair	One size fit all	
22.	Mask N95-K310 Filter fabric:	<ul style="list-style-type: none"> ▪ Dust proof, ▪ Prevent the pollen, ▪ Health epidemic prevention, ▪ Remove suspended particulate needle punched nonwovens ▪ disposable 	White	Each	Standard	
23.	Value-Air Half Mask single/double filter Respirator	<ul style="list-style-type: none"> ▪ Thermoplastic elastomer face piece. ▪ Economical, long service life. Rolled and flexible edges of the sealing flanges. ▪ High level of breathing protection. Perspiration port. ▪ Comfortable and effective seal. Four-strap stable monobloc harness. Ultimate safety. ▪ Also safe use for boilers. 	Blue	Each	One size fit all	
24.	Value-Air Half Mask single/double filter Respirator cartridges for dust	<ul style="list-style-type: none"> ▪ P2 Filter type ▪ Protections levels: concentration of 12 times the occupational exposure limit ▪ SANS54387:2007 standard ▪ European union standard EN14387 	Assorted	Each		

						
25.	Value-Air Half Mask single/double filter Respirator cartridges for gases (chlorine) 	<ul style="list-style-type: none"> ▪ B1P2 cartridges ▪ Use for inorganic gases and vapours e.g. chlorine, hydrogen sulphide, ect. ▪ SABS approved article HFPC5.4 EN141 and EN143 	Assorted	Each		
26.	Cap	<ul style="list-style-type: none"> ▪ Moisture wicking fabric, Light weight and durable. Embroidered VCW logo on the front 	Navy blue	Each	One size fit all	
27.	Ear plug, corded, disposable	<ul style="list-style-type: none"> ▪ Plug: soft disposable polyurethane foam ear must provide comfort ▪ Cord: must be constructed from polyester ▪ Hypo-allergenic ▪ The earplug must comply with the requirements of EN352-2:2002 and are CE marked ▪ Must reduce the noise up to 37dB ▪ Dispenser box with 250 pairs ▪ Sample for request 	Assorted	Each	One size fit all	
28.	Ear muffs	<ul style="list-style-type: none"> ▪ Industrial use ▪ Material: ABS Plastic ear cups for durability ▪ Noise reduction rating: 30dB ▪ Comfortable to wear 	Assorted	Each	One size fit all	

		<ul style="list-style-type: none"> Light weight 				
29.	Ear muffs for slotted Hard hats	<ul style="list-style-type: none"> Slotted unique connector that fits all hard hats Large twin point mounted cups with soft foam cushions Easy to attach & detach with spring loaded arms Steel arms maintain a constant & even pressure Adjustable cup for optimum comfort & fit H = 31 dB, M = 26 dB, L = 19 dB Suitable for: <ul style="list-style-type: none"> Machining Grinding Steel Cutting. 	Assorted	Each	One size fit all/adjustable	
30.	Hard Hat	<ul style="list-style-type: none"> Lightweight General purpose Lightweight ABS plastic to meet SANS 1397:2003 Polypropelyne copolymer. Retractable ventilation hose. Two point adjustable webbed polyster chin strap. Side slot for fitment of face and hearing PPE 	Blue/ white/ green/ red	Each	One size fit all	
31.	Cricket Hat 	<ul style="list-style-type: none"> Heavy brushed cotton (100%) Metal eyelets Cord with side toggle Branded area 80mm x 60mm To be embroidered VCW Emblem on the front 	Navy blue	Each	S/M – 57cm L/XL – 60cm	
32.	Safety goggles	<ul style="list-style-type: none"> Antifog, scratch resistant 	Clear	Each	One size fits all	

		<ul style="list-style-type: none"> ▪ Impact resistance rating ANSI Z87. ▪ EN 16321 standard 				
33.	Unisex Combat Socks 	<ul style="list-style-type: none"> ▪ Calf length socks. ▪ Fabric composition: 62% Cotton, 27% elastane, 9% polyester and 2% polyamide. 	Dark Navy	Pair	One size fits all	
34.	Heavy duty work socks	<ul style="list-style-type: none"> ▪ Calf length socks. ▪ Fabric composition: 80% polyester and 20% cotton 	Navy Blue	Pair	One size fits all	
35.	Security force web Belt 	<ul style="list-style-type: none"> • 100% nylon • Adjustable metal buckle 	Navy Blue	Each	Standard	
36.	Barricade tape 	<ul style="list-style-type: none"> ▪ Black and yellow ▪ Red and white ▪ 75mmx100m 		Roll		
37.	Brush cutter kit	<ul style="list-style-type: none"> ▪ Colour: Orange and Grey ▪ Material: Cut Resistant ▪ Safety Helmet with visor and ear muffs ▪ Chaps ▪ Gloves 	Orange and Grey	Set		

		<ul style="list-style-type: none"> ▪ Reflective stripes 				
38.		<ul style="list-style-type: none"> ▪ Carry bag ▪ X5 Keyed different LOTO padlocks with 2 keys ▪ X2 steel hasps ▪ X20 Lockout tagout tags (danger do not operate) ▪ X20 Nylon cable ties 	Assorted	Kit		
39.		<ul style="list-style-type: none"> • Full Body Harness with Kidney Support (integrated belt for lumbar comfort/support). • 44 mm Webbing – UV Treated • Permanently attached Shock Absorbing Double Lanyard (36–44 mm webbing). • 2 Double Action Scaffolding Hooks (large opening for connecting to wider structural anchor points). • Integrated Shock Absorber • Padded Dorsal D-ring 	Orange/ Red and Black	Set	Large	XLARGE

40.	Safety Belt Fall Arrest Shock Absorber 	<ul style="list-style-type: none"> • Safety Belt Fall Arrest Shock Absorber (for employees working at heights) • Maximum Fall Arrest Force: 6KN 	Orange	Each	Large	
41.	Lifebuoy ring with cage and floating rope 	<ul style="list-style-type: none"> • Lifebuoy ring with cage and floating rope • 75cm diameter, 2.5kg 	Orange	Each	75 diameter	
42.	Life Jacket 	<ul style="list-style-type: none"> • SAMSA Approved 100N Lifejackets and ISO 12402-4 • All of its raw materials are tested per ISO 12402-7 and ISO 12402 -8 for higher strength, quality and durability • Specifically designed to turn the unconscious user on a face-up position on time and to offer support for the head • A large flotation collar supports the user's head keeping it out of water 	Orange	Each		

		<ul style="list-style-type: none"> • It has a crotch strap for keeping the vest securely when in the water • Webbing fastener (72067 & 72068 have two webbing fasteners), LALIZAS Whistle (70010), plastic zip and SOLAS Retroreflective Tapes (70180) • An end rope with plastic button is fixed at the end of the lifejacket for adjustable wearing • Suitable adults 				
42.	Location marker access for Wheel Chair Ramps 	Location marker access for Wheel Chair Ramps <ul style="list-style-type: none"> • 290x290 - Chromadeck 	Assorted	Each		
43.	Stair Chair Evacuation Stretcher 	<ul style="list-style-type: none"> • Weight Capacity: 181kg • Staircase Type: Straight Staircase • Staircase Dimensions: width: 600mm • Staircase Angle: <50* • Staircase Travel: Down • Model: DW-ST004 • Material : High strength aluminum alloy • N.W: 12.6 KG • G.W: 15 KG • Expanded size (L*W*H): 88*52*136 (±1.5cm) • Folding size (L*W*H): 100*52*20 (±1.5cm) • Shipping Dimensions: 54 x 22.5 x 110 16kg 	Assorted	Each		

44.	Emergency Evacuation Chair sign 	Emergency Evacuation Chair sign <ul style="list-style-type: none"> • 300x200 - Chromadeck 	Assorted	Each		
45.	Chemical offloading sign (in English, Sesotho & Afrikaans language) 	Chemical offloading safety sign <ul style="list-style-type: none"> • 400x400 – Chromadeck 	Assorted	Each		
46.	Super sound loud & clear (Horn & Canister) 	<ul style="list-style-type: none"> ▪ Super sound loud & clear (Horn & Canister) 	Assorted	Each		
47.	Safety Signages	Safety Signages (in English, Sesotho & Afrikaans language) <ul style="list-style-type: none"> • 150x150 – Chromadeck 	Assorted	Each		
		Safety Signages (in English, Sesotho & Afrikaans language) <ul style="list-style-type: none"> • 190x190 – Chromadeck 	Assorted	Each		
		Safety Signages (in English, Sesotho & Afrikaans language) <ul style="list-style-type: none"> • 290x290 – Chromadeck 	Assorted	Each		

Safety Signages (in English, Sesotho & Afrikaans language)	Assorted	Each		
<ul style="list-style-type: none"> 440x440 – Chromadeck 				
Safety Signages (in English, Sesotho & Afrikaans language)	Assorted	Each		
<ul style="list-style-type: none"> 880x880 – Chromadeck 				
Subtotal for Category D				R

Category E - PRINTING AND EMBROIDERING OPTIONS						
1.	Embroidering	<ul style="list-style-type: none"> Vaal Central Water emblem, Vaal Central Water name and year embroidered on garments. 	NA	Each	Standard	
2.	Printing	<ul style="list-style-type: none"> Vaal Central Water emblem, Vaal Central Water name and year printed on garments. 	NA	Each	Standard	
Subtotal for Category E						R

Price schedule summary

Item	Description	Total
1	Category A	R
2	Category B	R
3	Category C	R
4	Category D	R
5	Category E	R
	Grand TOTAL (All Inclusive)	R

Project Description : Supply and Delivery of Personal Protective Equipment, Uniforms, Clothing and Footwear for all Vaal Central Water Regions for a Period of Three Years
Project Number : VCW261/PPE/21



SECTION 2

SPECIAL CONDITIONS

1. LEGISLATIVE AND REGULATORY FRAMEWORK

- 1.1 This bid and all contracts emanating from there will be subject to the General Conditions of Contract issued in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999). The Special Conditions of Contract are supplementary to that of the General Conditions of Contract. Where, however, the Special Conditions of Contract are in conflict with the General Conditions of Contract, the Special Conditions of Contract prevail.

2. STATUS OF REQUEST FOR BID

- 2.1 Vaal Central Water is hereby inviting potential bidders for the supply and delivery of Personal Protective Equipment, Uniforms, Clothing and Footwear for a period of 3 years.
- 2.2 This Bid is an invitation for Bidders to submit a tender for the provision of goods and services as set out in the special conditions of contract contained herein.
- 2.3 No binding contract or other understanding for the supply of the Services will exist between Vaal Central Water Regions and any Bidder unless and until Vaal Central Water has executed a formal written contract with the successful Bidder/s.

3. SUBMISSION OF BIDS

- 3.1 Bidders must submit the bid in one (1) original hard copy format (paper documents), clearly marked as VCW261/PPE/21 to address indicated on the SBD1 by the closing date and time of the bid.
- 3.2 In the event that a hard copy of the bid document is not received on or before the closing date and time, the bid will be invalidated.

4. OBJECTIVE

- 4.1 The objective of the bid is to appoint service providers in line with government's objectives that:
- 4.1.1 Supply and deliver personal protective equipment, Uniforms, Clothing and Footwear products that are consistent and reliable to all Vaal Central Water Regions;
 - 4.1.2 Ensure that quality services and goods are rendered in line with the Service Level Agreement;
 - 4.1.3 Improve spend visibility through detailed management reporting;
 - 4.1.4 Operate within the service level agreement to assist with the improvement of supply and deliver of personal protective equipment, Uniforms, Clothing and Footwear in order to minimise fruitless and wasteful expenditure;
 - 4.1.5 To leverage spend and achieve cost savings.

5. SCOPE OF WORK

- 5.1 The scope of work for the bid will cover the Supply and Delivery of Personal Protective, Equipment, Uniforms, Clothing and Footwear for Vaal Central Water Regions.

- 5.2 The following items are excluded from this bid as there are separate bids for the procurement of these items:
(ii) Vaal Central Water Corporate Clothing.

6. PARTICIPATING ENTITY REGIONS

- 6.1 Vaal Central Water is arranging the bid on behalf of all Vaal Central Water Regions and the requirement for the Supply and Delivery of Personal Protective, Equipments, Uniforms, Clothing and Footwear will be for the following participating Regions:

NO.	REGIONAL OFFICES
1.	Vaal Central Water Head Office
2.	Northern Free State
3.	Caledon River Region
4.	Northern Cape Region
5.	Modder River Region
6.	Orange River Region
7.	Where Vaal Central Water is appointed as an implementing agent

7. REQUIREMENTS OF THE BID

- 7.1 The Supply and Delivery of Personal Protective, Equipment, Uniforms, Clothing, and Footwear according to the attached item list.
- 7.2 Vaal Central Water reserves the right to request bidders to submit samples for any item listed on the pricing list during evaluation;
- 7.3 Deliver the required items at agreed Regional Offices;
- 7.4 Suppliers are required to supply and deliver items that are SANS approved and the cost associated with will be to the account of the bidder;
- 7.5 Failure to deliver products in line with the specifications will result in termination of the contract;
- 7.6 The Supply and Delivery of Personal Protective, Equipment, Uniforms, Clothing and Footwear will be done in all the Regional Offices.

8 Transportation

- 8.1 The supplier's should provide the delivery mode of transport at their own cost.

9 Obligations of the bidder

- 9.1 Service Providers to submit a sample of item/s after receipt of order for quality check approval and compliance with specifications.
- 9.2 In the event that the sample does not meet specifications, the Region reserves the right to cancel order and request Service Provider to resubmit samples.
- 9.3 All samples provided are for the cost of the supplier;
- 9.4 The supplier shall submit invoice immediately after the delivery of the items.
- 9.5 All orders should be delivered within 30 days after receipt of an official order or as per agreed timeline with the Region.

10 Quality Assurance of the Goods Delivered

- 10.1 The service provider shall be responsible for any loss or damage on delivered items caused by the negligence of the service provider.
- 10.2 Replacement will be at the discretion of the Regions involved.
- 10.3 The service provider shall notify the Region at the earliest opportunity of any delays in delivery/ies.

11 Costing

- 11.1 Prices must be inclusive of all costs i.e. VAT, delivery and/or transportation and other factors that will influence the price of the service provider.
- 11.2 All items in the categories must be quoted (refer to SBD 3.1), **failure to quote for all items in the categories will result in the service provider’s bid being non-responsive.**

12 Ownership

- 12.1 Shareholder/Member of Company/Individual will not be allowed to represent/bid for more than one (1) business, if you submit more than one bid it will result in disqualification of both bids.
- 12.2 Where a Shareholder/Member of Company/Individual has an interest in any other company that is participating in this bid, must disclose by completing the below table. List of Shareholding/Membership by Name of business, Position occupied and percentage of shareholding in the business:

NAME OF BUSINESS	POSITION OCCUPIED IN THE BUSINESS	% OF SHAREHOLDING IN THE BUSINESS	INDICATE BY TICKING X NEXT TO THE BUSINESS YOU ARE REPRESENTING IN THIS BID.

13 PERIOD OF CONTRACT

The Supply and Delivery of Personal Protective Clothing, Equipment and Uniforms contract will be running for a period of 3 years from the commencement of the contract.

14 REQUIREMENTS-PRICES

- 14.1 Prices must be firm for the 1st year of the contract period. Prices will be adjusted at anniversary of the contract. This will be inline with the South Africa’s annual Consumer Price Index (CPI) plus 1%.

15 ROTATION

Upon approval by and on discretion of the Chief Executive of the Vaal Central Water, SERVICE PROVIDERS may be rotated. The bidder scoring the highest score in functionality criteria will be allocated the first Purchase Order and the subsequent high scoring bidder/s will follow.

16 BRIEFING SESSIONS

16.1 No briefing session to be held.

17 SUBMITTING OF BID DOCUMENT/S

17.1 Completed bid documents should be sealed, clearly marked **VCW261/PPE/21** and deposited in the bid box on the address stated in the invitation on or before **12:00 on Friday the 05 December 2025** which is accessible between 8:00 to 16:00 at the Vaal Central Water Head Offices, Pellisier, Bloemfontein.

17.2 Bidders are to ensure that they have received all pages of this document. Bid documents must be submitted in original format and not removed from this document.

18 OPENING OF BIDS

Bids will be opened publicly immediately on closing date and time stipulated. No faxed and e-mailed bids will be accepted. Bids delivered after the above-mentioned stipulated time and date will not be considered.

19. OBJECTIVE CRITERIA

Vaal Central Water shall apply objective criteria in accordance with the PPPFA.

19.1. Price Analysis

Vaal Central Water uses a Financial Tolerance Range also referred to as standard deviation in order to assess how reasonable the market response prices are. These ranges will assist with eliminating bid prices that are deemed to be excessively high or low to complete the works. The higher limit ensures that Vaal Central Water does not pay more than it believes the value of service or goods is worth, and the lower limit ensures that Vaal Central Water is not exposed to risk of work not being completed or prices increasing subsequent to the award because the award price was too low to complete said scope.

The financial tolerance range for this bid is -20% to +20%.

19.2. Rotation of suppliers for bids will be done on the following conditions:

- a) Aggregate value of R250 million (inclusive of all taxes) awarded.
- b) Where an award to be made to the supplier results in the cumulative value exceeding the rotation threshold for bids, that award can be made which will constitute the last award to the supplier in the financial year.
- c) As its objective criteria, Vaal Central Water shall therefore not award to a Bidder that scores the highest points, if such Bidder has already exceeded the rotation threshold for bids.

In making the determination on the aggregate value of work awarded to a supplier, Vaal Central Water shall consider the supplier's relations and as such, where Vaal Central Water had awarded work to entities and/or persons that are related and/or inter-related to the supplier, the value of such awards shall be used as a measure of assessing the aggregate value of the work awarded to the supplier.

21 EVALUATION PROCESS

21.1 The evaluation process comprises the following phases:

Phase I		Phase II	Phase III	Phase IV	Phase V	Phase VI	Phase VII
Administrative compliance		Functionality requirements	Price and B-BBEE (Price include Total Cost of Ownership (TCO))	Recommendation by Bid Adjudication Committee	Sample Instection	Negotiations	Awarding and Signing of letters of acceptance and contracts
A. Bidders who do not adhere to those criteria listed below a PRE-QUALIFIER will be disqualified immediately.	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. The indicated response time is 7 days.						
<p>Compliance With Mandatory and Non-Mandatory Bid Requirements</p> <p>Mandatory</p> <ol style="list-style-type: none"> Fully completed and signed Standard Bidding Documents <ul style="list-style-type: none"> SBD Form 1 SBD Form 3.1 SBD Form 4 SBD Form 6.1 Joint Venture/ Association Agreement (If applicable submit a complete and signed JV agreement / Association Agreement). Latest Municipal rates and taxes account for the COMPANY, A SOLE PROPRIETORSHIP AND DIRECTORS/TRUSTEES/ MEMBERS/SHAREHOLDERS Attending of compulsory briefing sessions and submission of Briefing Certificate (if applicable). To price all items as per category 	<ol style="list-style-type: none"> 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. The Respondent has not abused the Employer's Supply Chain Management System or failed to perform on any previous contract and has been given written notice to this effect. 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. The Employer will only enter into a formal contract with a respondent who is registered on the National Treasury 	Bids will be assessed to verify bidders capability and ability to execute the contract	Bids evaluated in terms of the 80/20 or 90/10 preference system	Recommendation by Bid Adjudication Committee appointment of a panel of bidders	Recommended bid/s will be required to provide Vaal Central Water with samples for approval	Bids will be negotiated for base best offers, terms and conditions	Award and Service Providers will be requested to sign contracts and other important documents for the contract

	<p>Central Supplier Database (CSD). The submission of a full CSD report (not summary) is compulsory for any Respondent to be eligible to submit.</p> <p>5. 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.</p> <p>6. The Respondent submits a valid B-BBEE Compliance Certificate issued by an Accredited Service Provider or Certified Sworn Affidavit.</p> <p>7. Acceptance of Bid conditions – to be duly completed and signed</p>						
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PHASE III: Functionality

21.2 Functionality Evaluation as per the Terms of Reference

21.2.1 Functionality will be evaluated on the basis of the responses on the Functionality Questionnaire and supporting documentation supplied by the Bidders as follows:

Scoring: Prospective bidders will be scored on each functionality criterion in accordance with the following criteria:

CRITERIA FOR FUNCTIONALITY	DOCUMENTS/PROOF TO BE ATTACHED	WEIGHTS
<p>Capability of the Service Provider</p> <p>Bidders should submit reference letters/ Valid Purchase Orders not older than 5 years:</p> <p>Reference letters/ Valid Purchase Orders should: = 30</p> <ol style="list-style-type: none"> 1. Reference letters/ Valid Purchase Orders (single or combined) to the value of R150 000 – 300 000 = 3 Points 2. Reference letters/ Valid Purchase Orders (single or combined) to the value of R300 001 – 850 000 = 6 Points 3. Reference letters/ Valid Purchase Orders (single or combined) to the value of R850 001 – 1 500 000 = 15 Points 4. Reference letters/ Valid Purchase Orders (single or combined) to the value of R1 500 001 and above = 30 Points 	<p>Reference letter/s or valid Purchase Order/s of relevant services are required to have the following:</p> <ol style="list-style-type: none"> i. Order number (only applicable for public sector) for amounts indicated as work done ii. Payment Reference (only applicable for private sector) for amounts indicated as work done iii. Date of services rendered iv. Order numbers or payment reference must be aligned (reference) to amounts indicated on reference letter v. not older than five (5) years, which indicates relevant experience in the supply and delivery of Personal Protective, Equipment, Uniforms, Clothing and Footwear. vi. Reference letters should be signed by duly authorised person. 	30

<p>Demonstrate financial capacity of service provider to perform the service:</p> <p>Financial Resources = 20 Points</p> <p>Bank balance indicating an average of the following amount:</p> <p>R 100 000 – R400 000 = 6 Points</p> <p>R400 001 – R850 000 = 12 Points</p> <p>R850 001 and Above = 20 Points</p>	<p>(i) Bank statement (from 01 September 2025 to month end preceeding date of closure) showing a minimum balance in line with point allocation criteria</p> <p style="text-align: center;">Or</p> <p>(ii) A letter of financial commitment to provide funding from a financial institution registered with FSP in line with point allocation criteria</p> <p style="text-align: center;">Or</p> <p>(iii) Approval of credit from the reputable service providers in line with point allocation criteria.</p> <p>NB: No bank rating is acceptable.</p> <p>The Vaal Central Water reserves the right to verify reputable service provider</p>	<p style="text-align: center;">20</p>
<p>Demonstrate Operational Capacity and/or Access to Capacity</p>	<p>Submit a Detailed Project Plan, addressing the following elements:</p> <p>OWNERSHIP</p> <p>(i) Human Resources (How are you going to use your human capacity to implement this project) - An organogram indicating the number of people employed and responsibility of each employee to impliment this project = 15 Points</p> <p>(ii) Transporation in terms of delivery - provide proof of car registration (company or shareholders) of a vehicle/s that are applicable/functional for the category you applied = 15 Points (Owner or Leased)</p> <p style="text-align: center;">OR</p> <p>ACCESSIBILY (when the service provider does not own the means of production)</p> <p>(i) Human Resources (How do you plan to utilise human capacity to implement this project) – An organogram indicating the number of people that will be employed</p>	<p style="text-align: center;">30</p>

	<p>and responsibility of each employee to impliment this project = 15 Points</p> <p>(ii) Transporation in terms of delivery - provide proof of excess to a vehicle through car registration (company or shareholders) of a vehicle that is applicable/functional for the category you applied = 15 Points</p> <p>The Vaal Central Water reserves the right to verify or conduct an inspection on the above submitted information on functionality.</p>	
<p>The proximity (locality) of the service provider to the service district/centre, Free State or Northern Cape based service providers:</p> <p>Within a town/area = 20 Points</p>	<p>Municipal rates clearance certificate or a certified copy of the lease agreement with the lessor's municipal rates certificate.</p> <p style="text-align: center;">Or</p> <p>Proof of municipality accounts in the bidders' name or the name of the entity applying or</p> <p style="text-align: center;">Or</p> <p>Municipality Clearance Certificate</p>	20
TOTAL FOR FUNCTIONALITY:		100

- 21.2.2 Bids will be evaluated in terms of the new **Preferential Procurement Regulation, 2022** and the bid evaluation criteria stipulated in this section.
- 21.2.3 Bidders must, as part of their bid documents, submit supportive documentation for all functional requirements as indicated in the Terms of Reference. The panel responsible for scoring the respective bids will evaluate and score all bids based on their submissions and the information provided.
- 21.2.4 Any proposal not meeting the minimum score of **75 Points** on the technical/functionality evaluation will be disqualified and the financial proposal will remain unopened.
- 21.2.5 The Entity will be appointng a **maximum of Six (6) Service Providers** for the Supply and Delivery of Personal Protective Equipment, Uniforms, Textile, Clothing, Leather and Footwear.

21.2.6 For items not covered in the bill of quantities which meet the definition of the bid a Request for Quotation (RFQ) will be issue to all appointed service providers. The highest scoring bidder will be requested to submit sample/s prior to delivery of goods.

PHASE IV: Evaluation of Price and B-BBEE

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **80/20** or **90/10** preference point system.
- b) **80/20** or **90/10** preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) & \text{or} & P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)
 \end{array}$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = 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:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10}
 \end{array}$$

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right) \quad \text{or} \quad Ps = 90 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

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	Number of points allocated	Number of points claimed (80/20 system)	Number of points claimed (90/10 system)
		(80/20 system)	(90/10 system)	(To be completed by the tenderer)	(To be completed by the tenderer)
		(To be completed by the organ of state)	(To be completed by the organ of state)		
Categories of specific goals	Requirements				

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)
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) Or Youth (more than 50% ownership) Or People with disability (more than 50% ownership)	Certified ID copy and CIPC registration/ CSD report Or Certified ID copy and CIPC registration/ CSD report Or Medical report sanctioned by qualified professional and CIPC registration/ CSD report	2	1		
Located in a specific Local Area of Supply for work to be done Free State and Northern Cape Provinces	Official Municipal Rates Statement which is in the name of the bidder Or Valid Lease agreement which is in the name of the	10	4		

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)
	bidder and the lessor. Or Permission to Occupy from Local Chief in the case of Rural 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		

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

A: BBEEE 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

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.

Phase V: Negotiations

19.7 Negotiations

19.7.1 Vaal Central Water reserves the right to negotiated prices with shortlisted bidders in order to arrive at an acceptable flat rate per item. The rate will be reviewed on an annual basis with appointed service provider(s). The annual increase will not exceed Consumer Price Index (CPI) plus 1%.

Phase VI: Awarding

19.6 Awarding

19.6.1 Vaal Central Water reserves its right at its sole discretion to appoint more than one bidder to implement this project. The number/allocation of service providers to be appointed will not exceed six (6).

- 19.6.2 Vaal Central Water reserves its right at its sole discretion to appoint bidders per category.
- 19.6.3 The Bid Adjudication Committee will consider the recommendations of the Bid Evaluation Committee and make a recommendation to the Chief Executive: Vaal Central Water for awarding of the bid/s.
- 19.6.4 The bidders are to submit a single bid which will separately respond to all Regions in Vaal Central Water. Vaal Central Water reserves the right to assess these bids separately and at its sole discretion to appoint bidders depending on the strength of each bid and the requirements of Vaal Central Water.
- 19.6.5 The outcome of the bid will be published in the Provincial Tender Bulletin, e-Tender Portal and the Entity's website.

Phase VII: Signing of letters of acceptance and contracts

19.8 Signing of appointment letters and contracts

- 19.8.1 Contracts and appointment letters will be prepared for all service provider(s) (max. of six (6)) that agreed and signed for flat rates on this contract items.

20 NON-COMMITMENT

- 20.1 The right is reserved not to accept any of the bid responses submitted.
- 20.2 The right is also reserved to withdraw or amend any of the bid conditions by notice in writing to all bidders.

21 SPECIFIC BID CONDITIONS

21.1 DURATION OF THE CONTRACT

- 21.1.1 The contract shall be effective for the period of thirty-six (36) months from commencement of the agreement.

22 PRESENTATION

- 22.1 Vaal Central Water reserves the right at its sole discretion to request shortlisted bidders to render a formal presentation as part of its evaluation process. Vaal Central Water reserve the right to do physical verification by bidders through accessibility or ownership.

23 VERIFICATION OF BIDDERS

- 24.1 At any time after the award and during the execution of the contract, the status of the supplier may be verified. Should a default be detected, the procedure for the restriction of the supplier as stated in SCM Practice Note No. 5/2006 may be followed.

25 JOINT VENTURE AGREEMENTS

- 25.1 Where an entity forms a Joint Venture or a Consortium with another entity and/or other entities, such parties must express in the bid and a JV agreement should be submitted together with the bid.

Kindly complete attached **Annexure A** and register on the CSD as a Joint Venture after the awarding of the contract.

- 25.2 Individual Entity/ies must be registered on the CSD and after closing and before awarding, register a Joint Venture or a Consortium on the CSD. It will also be expected that a joint venture/consortium should open a joint bank account (proof of the bank account should be submitted after awarding) within 30 days after the awarding of the contract.
- 25.3 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated SANAS accredited B-BBEE Status Level Certificate.

26 RESPONSIVE BIDS

- 26.1 Bidders must ensure their bids are responsive by completing and signing, where applicable, all relevant bid documents and complying with specifications and Special Conditions of Contract of the bid.

27 CONFIDENTIALITY

- 27.1 Information relating to the evaluation of proposals and recommendations concerning award shall not be disclosed to any bidder who submitted the proposals or to other persons not officially concerned with the process, until the successful bidder has been notified of the outcome of the bid.
- 27.2 No material or information derived from the procurement and provision of the services under the contract may be used for any purposes other than those of Vaal Central Water, except where authorized in writing to do so.
- 27.3 Vaal Central Water agrees to keep the details of the bidder's proposal strictly confidential, including but not limited to any financial information provided, and will not disclose the content thereof to any third party, except as required by law.

28 COUNTER CONDITIONS

- 28.1 Bidders' attention is drawn to the fact that amendments to any of the Bid Conditions or setting of counter conditions by bidders shall result in the invalidation of such bids.
- 28.2 The Vaal Central Water reserves the right to change or supplement any information or to issue any addendum to this bid before the closing date). The Vaal Central Water and its officers, employees and advisors will not be liable in connection with either the exercise of, or failure to exercise this right.
- 28.3 If the Vaal Central Water exercises its right to change or supplement information in terms of the above clause, it may seek amended bid documents from all bidders.

29 SUBCONTRACTING

- 29.1 In the event the appointed Service Provider is not a Free State or Northern Cape based Company, where possible, the Tailoring, Patching, Embroidering and crafting of the items needed should be sub-contracted to a Free State or Northern Cape based Company . The name of the sub-contractor should be submitted on the **SBD 6.1**

29.2 It is the responsibility of the tenderer to select competent sub-contractor that meet all requirements of the tender so that their tender is not jeopardized by the subcontractor. Tenderers are responsible for all due diligence on their subcontractor.

29.3 A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

30 FRONTING

30.1 Vaal Central Water supports the spirit of broad based black economic empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in SPECIAL CONDITIONS OF CONTRACT accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the Vaal Central Water does not support any form of fronting.

30.2 The Vaal Central Water, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct or initiates the necessary enquiries/investigations to determine the accuracy of the representation made in this RFP bid document. Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry / investigation, the onus will be on the bidder to prove that fronting does not exist. Failure to do so by the bidder within a period of fourteen (14) days from date of notification by Vaal Central Water may invalidate the bid / contract and may also result in the restriction of the bidder to conduct business with the public sector for a period not exceeding ten (10) years, in addition to any other remedies the Vaal Central Water may have against the bidder concerned.

31 OFFICIALS PROHIBITED FROM SUBMITTING BIDS

31.1 In accordance with Treasury Instruction Note 17 of 2012, an employee of Vaal Central Water or a Provincial/ National public entity may not have a business interest in any entity conducting business with the Provincial/ National Government.

31.2 Vaal Central Water may not award any tender or enter into any contract with an employee of Vaal Central Water or a provincial/ national public entity contrary to Treasury Instruction Note 17 of 2012.

31.3 All bids received contrary to Treasury Instruction Note 17 of 2012 shall be disqualified.

31.4 For the definition of “business interest”, “employee” and “entity”, refer to par. 5 of Treasury Instruction Note 17 of 2012.

32 PROCUREMENT GUIDELINE

32.1 A procurement guideline will be published post award to guide the Regions on how to procure from the contract.

32.2 PLACEMENT OF ORDERS AND PAYMENTS

No quantities are reflected in this bid as orders will be placed on the basis of an “as and when required” and no guarantee is given or implied as to the actual quantity/quantities which will be procured during the contract period.

32.3 Orders will be placed by participating State institutions and they will also be responsible for the payment to bidders for the equipment delivered and/or services rendered.

33 TERMINATION RIGHTS

33.1 An agreement can be terminated by a participant on grounds of poor service delivery or any other breach by the bidder.

33.2 Vaal Central Water will be in a position to terminate an agreement without honouring the outstanding months where after following the prescribed remedial process stipulated in the agreement and agreement between the bidder and the Vaal Central Water, it is proven that the bidder failed to remedy the poor provision of service.

34 POST AWARD CONDITIONS AND CONTRACT MANAGEMENT

34.1 Contract Administration

34.1.1 The administration and facilitation of the contract will be the responsibility of Vaal Central Water, which are relationship management, bidder's performance and effectiveness review and contract closure. Detailed roles and responsibilities of Vaal Central Water and bidders will be available on the agreement.

34.1.2 Bidders must advise Vaal Central Water, immediately when unforeseeable circumstances will adversely affect the execution of the contract. Full particulars of such circumstances as well as the period of delay must be furnished to Vaal Central Water and the State institution/s affected.

35 AGREEMENTS

35.1 The Service Provider(s) will be expected to sign the Form of Offer in the bid document while Vaal Central Water on behalf of all Vaal Central Water Regions will sign the Form of Acceptance. The Service Level Agreement will be subject to the bid documents, including the General Conditions of Contract (GCC). The supply of goods and services will have to comply with the General Conditions of Contract (GCC) as issued by the National Treasury, obtainable from www.treasury.gov.za/divisions/sf/sc/ and Special Conditions of Contract (SCC).

35.2 Should funds no longer be available to pay for the execution of the responsibilities of Bid **VCW261/PPE/21**, the Entity may terminate the Agreement in its own discretion or temporarily suspend all or part of the services by notice to the successful bidder who shall immediately make arrangements to stop the performance of the services and minimize further expenditure: Provided that the successful bidder shall thereupon be entitled to payment in full for the services delivered, up to the date of cancellation or suspension.

36 SETTLEMENT OF DISPUTES

36.1 Notwithstanding clause 27 of the GCC, mediation proceedings will not be applicable to this contract

37 ACCEPTANCE OF THE TERMS OF REFERENCE AND GENERAL CONDITIONS OF CONTRACT

37.1 Failure to accept the Terms of Reference and the General Conditions of Contract or any part thereof, may result in the bid not being considered. Bidders may not amend any of the Special Conditions or include their own conditions, as such amendments or inclusions will result in disqualification of the bid.

37.2 THE BIDDER MUST COMPLETE THE FOLLOWING

I _____ in my capacity as _____ of the
Company, hereby certifies that I take note and accept the above-mentioned Special
Conditions of the Contract.

SIGNATURE

CAPACITY

Contact person of company: _____

Tel. of company: (____) _____ Fax of company: (____) _____

SECTION 3

CONTRACT NO: VCW261/PPE/21

SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT, UNIFORMS, CLOTHING AND FOOTWEAR FOR ALL VAAL CENTRAL WATER REGIONS FOR A PERIOD OF THREE YEARS

FORM OF OFFER AND ACCEPTANCE (AGREEMENT)

Offer

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

TENDER NO:.....

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

We understand that you are not bound to accept the lowest or any bid you may receive.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:

Rand. (in words);
R. (in figures)

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the contractor in the conditions of contract identified in the contract data.

Signature(s)
Name(s)
Capacity

for the tenderer

(Name and address of organization/) tenderer

Name and signature of witness Date

Acceptance (TO BE COMPLETED AT ACCEPTANCE STAGE)

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the supplier the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract are contained in:

- Part B: Scope of work
- Part C: Agreements and contract data (which includes this agreement)
- Part D: Pricing data

and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the returnable schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this form of offer and acceptance. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now supplier) within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature(s)

Name(s)

Capacity

for the Employer
VAAL CENTRAL WATER BOARD
P. O. Box 30121
Pellissier
9322

Name and

signature of witness

Date

Project Description : Supply and Delivery of Personal Protective Equipment, Uniforms, Clothing and Footwear
for all Vaal Central Water Regions for a Period of Three Years
Project Number : VCW261/PPE/21



SECTION 4

Annexure A

VCW261/PPE/21: SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT, UNIFORMS, CLOTHING AND FOOTWEAR FOR ALL VAAL CENTRAL WATER REGIONS FOR A PERIOD OF THREE YEARS

IN CASE OF A CONSORTIUM/JOINT VENTURE/SUB-CONTRACTOR CONCERN:

I/we certify that this is a bona fide bid.

I/we also certify that I/we have not done and I/we undertake that I/we shall not do any of the following acts at any time before the hour and date specified for the closure of submission of Bid for this Contract.

1. Fixed or adjusted the amount of this bid by, or under, or in accordance with any agreement or arrangement with any other person outside this consortium/joint venture/sub-contracting;
2. Communicate to a person outside this consortium/joint venture/sub-contracting other than the person calling for these bids, the amount or approximate amount of the proposed bid, except where the disclosure, in confidence, of the approximate amount of the bid was necessary to obtain insurance premium quotations required for the preparation of the bid;
3. Caused or induced any other person outside this consortium/joint venture/sub-contracting to communicate to me/us the amount or approximate amount of any rival bid for this contract;
4. Entered into any agreement or arrangement with any other person outside this consortium/joint venture/sub-contracting to induce him/her to refrain from bidding for the contract, or as to the amount of any bid to be submitted or the conditions on which a bid is made, nor caused or induced any other person to enter to any sub agreement or arrangement; and
5. Officer or paid or given or agreed to pay or given any sum of money or valuable consideration directly or indirectly to any person for doing or having done or causing or having caused to be done in relation to any bid or proposed bid for this contract, any act or thing of the sort described above.
6. Certified that a joint bank account will be open in the name of the Consortium/Joint/Venture/Sub-Contractor's Names.

In this certificate, the term "person" includes any persons, body of persons or association, whether corporate or not; and the term "agreement or arrangement" includes any agreement or arrangement, whether formal or informal and whether legally binding or not and the term "person outside this consortium/joint venture/sub-contracting means, when the consortium/joint venture/sub-contracting is a partnership, a person other than a partner or an employee of such partnership, or when the consortium/joint venture/sub-contracting is a company, a person other than a person or company holding shares in the consortium/joint venture/sub-contracting, or any employee of such a person, consortium/joint venture/sub-contracting.

SIGNED ON BEHALF OF BIDDER

Date: _____