



REQUEST FOR PROPOSAL

RFB NUMBER:	RFB008/2026
DESCRIPTION :	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE WATER QUALITY MANAGEMENT FOR A PERIOD OF 3 YEARS
PUBLICATION DATE:	01 JULY 2026
VALIDITY PERIOD:	90 DAYS FROM THE CLOSING DATE
CLOSING DATE:	22 JULY 2026
CLOSING TIME:	12H00
BRIEFING SESSION	<p>COMPULSORY BRIEFING SESSION WILL BE HELD ON MICROSOFT TEAMS AS PER BELOW LINK:</p> <p>https://teams.microsoft.com/meet/392515160427575?p=3NN8xbwfsHhu3yFwRm</p> <p>DATE: 08 July 2026</p> <p>TIME: 11H00 - 12H30</p> <p>FAILURE TO ATTEND THE SESSION WILL LEAD TO DISQUALIFICATION</p>
BID RESPONSES MUST BE HAND DELIVERED / COURIERED TO:	<p>SAFCOL NELSPRUIT OFFICE</p> <p>ABSA Square</p> <p>3RD Floor; Reception</p> <p>20 Paul Kruger Street</p> <p>Mbombela, Nelspruit</p>
PRICE OF BID DOCUMENT	NO CHARGE
SCM INQUIRIES: For all bidding related enquiries	<p>Ms. Lungile Moeketsi</p> <p>E-mail: Lungile.Moeketsi@safcol.co.za</p>
NAME OF BIDDER:	
TOTAL BID AMOUNT (Including VAT): R	

Bidders should ensure that bids are delivered on time to the correct address. If the bid is late, it shall not be accepted for consideration.

The SAFCOL's Bid Box is generally accessible 8 hours a day from 08h00 to 16h30; 5 days a week (Monday to Friday). Bidders must ensure that they **deposit their bids in the tender box situated next to the reception.**

(Bidders must advise their couriers of the instruction above to avoid misplacement of bid responses)

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – **(NOT TO BE RE-TYPED)**

THIS BID IS SUBJECT TO THE GENERAL CONDITIONS OF THE BID, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

BIDDING STRUCTURE

Indicate the type of Bidding structure by marking with an 'X':	
Individual bidder	
Joint venture	
Consortium	
Using Subcontractors	
Other	

If individual bidder indicate the following:	
Name of bidder	
Registration number	
VAT registration number	
PAYE number	
COIDA number	
UIF number	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

If Joint Venture, indicate the following: (To be completed for each JV)	
Name of prime contractor	
Registration number	
VAT registration number	
PAYE number	
COIDA number	
UIF number	
Contact person	
Telephone number	

If Joint Venture, indicate the following: (To be completed for each JV)	
Fax number	
E-mail address	
Postal address	
Physical address	

If Consortium, indicate the following: (To be completed for each Consortium member)	
Name of Joint Venture/ Consortium member	
Registration number	
VAT registration number	
PAYE number	
COIDA number	
UIF number	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

If using subcontractors, indicate the following: (To be completed for each subcontractor)	
Name of prime contractor	
Registration number	
VAT registration number	
PAYE number	
COIDA number	
UIF number	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

Checklist of documents to be submitted:

Please tick in the relevant block below

YES

NO

Submit an Original bid document and a copy.

SBD 1: Invitation to Tender (with a signature of an authorized representative of the Tenderer)

Specifications, Conditions of tender and Undertakings by Tenderer (with a signature of an authorized representative of the Tenderer)

SBD 3.1 Pricing Schedule

SBD 4- Bidder's disclosure

SBD 6.1 Preference Point Claim Form in terms of the preferential procurement regulations 2022

Certified copies of your CIPC company registration documents listing all members with percentages, in case of a close corporation

Certified copies of latest share certificates, in case of a company.

A breakdown of how fees and work will be spread between members of the Tendering consortium.

Supporting documents to responses to Mandatory Criteria

Supporting documents – Central Supplier Database Registration Summary Report

SBD1

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF SAFCOL					
BID NUMBER:	RFB008/2026	CLOSING DATE:	22 JULY 2026	CLOSING TIME:	12:00
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE WATER QUALITY MANAGEMENT FOR A PERIOD OF 3 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)

SAFCOL NELSPRUIT OFFICE ABSA Square 3RD Floor; Reception 20 Paul Kruger Street Mbombela, Nelspruit					
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 ON SPECIFIC GOALS, WHERE APPLICABLE]			
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	SAFCOL	CONTACT PERSON	Selby Mwelase
CONTACT PERSON	Lungile Moeketsi	TELEPHONE NUMBER	N/A
TELEPHONE NUMBER	N/A	FACSIMILE NUMBER	N/A
FACSIMILE NUMBER	N/A	E-MAIL ADDRESS	selbym@safcol.co.za
E-MAIL ADDRESS	tenders@safcol.co.za		

TERMS AND CONDITIONS FOR BIDDING

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 ONLINE
- 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.
- 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.
- 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

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 VIEW THE TAXPAYER’S PROFILE AND TAX STATUS.
- 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.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.

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.

GENERAL INFORMATION

1 NON-EXPECTATION:

Notwithstanding anything stated in the Request for Proposals (“RFP”), in the advertisements published in respect of the RFP, any answers or clarification provided by the SAFCOL as part of the SCM process or otherwise:

- 1.1 The procurement of accommodation, goods or services will be at the SAFCOL’s sole and absolute discretion and the SAFCOL reserves the right, including without limitation: not to accept any proposal/bid and to cancel the RFP and this TOR, without awarding any contract; unilaterally to amend/supplement/split the specifications on the basis of which the RFP and this TOR is made, including but without limiting, the right to withdraw any part of the service requirement;
- 1.1.1 to ask clarification of their proposals/bids from any one or more of the bidders;
- 1.1.2 to conduct one or more inspections *in loco* at the venues and facilities offered; and
- 1.1.3 to link any conditions, it deems appropriate to its acceptance of any bid.
- 1.2 the RFP, its advertisement or this TOR does not constitute an offer. The aforementioned documents intend only to provide enough information for the preparation and submission of comparable proposals by the bidders.
- 1.3 the lowest or any proposal/bid may not necessarily be accepted.
- 1.4 nothing in the RFP, this TOR or in the advertisements published in respect of the RFP or in the actions of the SAFCOL, the Head/Acting Head of the SAFCOL, the SAFCOL’s agents, members, officials or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in the RFP, the advert for the RFP or this TOR or any other matters.

2 CONDITIONS AND UNDERTAKINGS BY BIDDER BID

- 2.1 **The Bid forms should not be retyped or redrafted, but photocopies may be prepared and used.** However, only documents with the original signature in black ink shall be accepted. Additional offers against any item should be made on a photocopy of the page in question.
- 2.1.1 Black ink should be used when completing Bid documents.
- 2.1.2 Bidders should check the numbers of the pages to satisfy themselves that none is missing or duplicated. SAFCOL will accept NO liability in regard to anything arising from the fact that pages are missing or duplicated.
- 2.2 I/We hereby Bid to supply all or any of the supplies and/or to procure all or any of the services described in the attached documents to SAFCOL on the terms and conditions and in

accordance with the specifications stipulated in the Bid documents (and which shall be taken as part of, and incorporated into, this Bid) at the prices inserted therein.

- 2.3 I/We agree that -
- 2.4 the offer herein shall remain binding upon me/us and open for acceptance by SAFCOL during the validity period indicated and calculated from the closing hour and date of the Bid;
- 2.5 the laws of the Republic of South Africa shall govern the contract created by the acceptance of my/our Bid and that I/we choose domicilium citandi et executandi in the Republic as indicated below; and
- 2.6 NB: BIDDERS TERMS AND CONDITIONS ARE NOT ACCEPTABLE.**
- 2.7 I/We furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our Bid that the price(s) and rate(s) quoted cover all the work/item(s) specified in the Bid documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.
- 2.8 I/We hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this Bid as the Principal(s) liable for the due fulfilment of this contract.

Signature(s) of Bidder or assignee(s)	Date
Name of signing person (in block letters)	
Capacity	
Are you duly authorized to sign this bid?	
Name of Bidder [company name] (in block letters)	
Postal address (in block letters) Domicilium citandi et executandi in the RSA (full street address of this place) (in block letters)	
Telephone Number	FAX Number:
Cell Number	E-mail Address:

Confidentiality

- 2.9 The information contained in this document is of a confidential nature and must only be used for purposes of responding to this RFP. This confidentiality clause extends to bidder, partners and/or implementation agents, whom the Bidder may decide to involve in preparing a response to this RFP.
- 2.10 For purposes of this process, the term “Confidential Information” shall include all technical and business information, including, without limiting the generality of the foregoing, all secret knowledge and information (including any and all financial, commercial, market, technical, functional and scientific information, and information relating to a party’s strategic objectives and planning and its past, present and future research and development), technical, functional and scientific requirements and specifications, data concerning business relationships, demonstrations, processes, machinery, know how, architectural information, information contained in a party’s software and associated material and documentation, plans, designs and drawings and all material of whatever description, whether subject to or protected by copyright, patent or trademark, registered or un-registered, or otherwise disclosed or communicated before or after the date of this process.
- 2.11 The receiving party shall not, during the period of validity of this process, or at any time, thereafter, use or disclose, directly or indirectly, the confidential information of SAFCOL (even if received before the date of this process) to any person whether in the employment of the receiving party or not, who does not take part in the performance of this process.
- 2.12 The receiving party shall take all such steps as may be reasonably necessary to prevent SAFCOL’s confidential information coming into the possession of unauthorized third parties. In protecting the receiving party’s confidential information, SAFCOL shall use the same degree of care, which does not amount to less than a reasonable degree of care, to prevent the unauthorized use or disclosure of the confidential information as the receiving party uses to protect its own confidential information.
- 2.13 Any documentation, software or records relating to confidential information of SAFCOL, which comes into the possession of the receiving party during the period of validity of this process or at any time thereafter or which has so come into its possession before the period of validity of this process shall:
- 2.13.1 be deemed to form part of the confidential information of SAFCOL;
 - 2.13.2 be deemed to be the property of SAFCOL;
 - 2.13.3 not be copied, reproduced, published or circulated by the receiving party unless and to the extent that such copying is necessary for the performance of this process and all other processes as contemplated in; and
 - 2.13.4 be surrendered to SAFCOL on demand, and in any event on the termination of the investigations and negotiations, and the receiving party shall not retain any extracts.

3 News and press releases

- 3.1 Bidders or their agents shall not make any news releases concerning this RFP or the awarding of the same or any resulting agreement(s) without the consent of, and then only in co-ordination with, SAFCOL and its Client.

4 Precedence of documents

- 4.1 This RFP consists of a number of sections. Where there is a contradiction in terms between the clauses, phrases, words, stipulations or terms and herein referred to generally as stipulations in this RFP and the stipulations in any other document attached hereto, or the RFP submitted hereto, the relevant stipulations in this RFP shall take precedence.

- 4.2 Where this RFP is silent on any matter, the relevant stipulations addressing such matter, and which appear in the PPPFA shall take precedence. Bidders shall refrain from incorporating any additional stipulations in its proposal submitted in terms hereof other than in the form of a clearly marked recommendation that SAFCOL may in its sole discretion elect to import or to ignore. Any such inclusion shall not be used for any purpose of interpretation unless it has been so imported or acknowledged by SAFCOL.
- 4.3 It is acknowledged that all stipulations in the PPPFA are not equally applicable to all matters addressed in this RFP. It, however, remains the exclusive domain and election of SAFCOL as to which of these stipulations are applicable and to what extent. Bidders are hereby acknowledging that the decision of SAFCOL in this regard is final and binding. The onus to enquire and obtain clarity in this regard rests with the Bidder(s). The Bidder(s) shall take care to restrict its enquiries in this regard to the most reasonable interpretations required to ensure the necessary consensus.

5 Preferential procurement reform

- 5.1 SAFCOL supports B-BBEE as an essential ingredient of its business. In accordance with government policy, SAFCOL insists that the private sector demonstrates its commitment and track record to B-BBEE in the areas of ownership (shareholding), skills transfer, employment equity and procurement practices (SMME Development) etc.
- 5.2 SAFCOL shall apply the principles of the Preferential Procurement Policy Framework Act, (Act No. 5 of 2000) to this proposal read together with the Preferential Regulations, 2022.

6 National Industrial Participation Programme

- 6.1 The National Industrial Participation policy, which was endorsed by Cabinet on 30 April 1997, is applicable to contracts that have an imported content. The NIP is obligatory and therefore must be complied with. Bidders are required to sign and submit the Standard Bidding Document (SBD5 is not applicable for this bid.).

7 Language

- 7.1 Bids shall be submitted in English.

8 Gender

- 8.1 Any word implying any gender shall be interpreted to imply all other genders.

9 Headings

- 9.1 Headings are incorporated into this proposal and submitted in response thereto, for ease of reference only and shall not form part thereof for any purpose of interpretation or for any other purpose.

10 Security clearances

- 10.1 Employees and subcontractors of the successful bidder may be required to be in possession of valid security clearances to the level determined by the SSA and/or SAFCOL commensurate with the nature of the project activities they are involved in. The cost of obtaining suitable

clearances is for the account of the bidders. The bidders shall supply and maintain a list of personnel involved on the project indicating their clearance status.

10.2 Employees and subcontractors of the successful bidder will be required to sign a non-disclosure agreement.

11 Occupational Injuries and Diseases Act 13 of 1993

The Bidder warrants that all its employees (including the employees of any sub-contractor that may be appointed) are covered in terms of the Compensation for Occupational Injuries and Diseases Act 13 of 1993 and that the cover shall remain in force for the duration of the adjudication of this bid and/ or subsequent agreement. SAFCOL reserves the right to request the Bidder to submit documentary proof of the Bidder's registration and "good standing" with the Compensation Fund, or similar proof acceptable to SAFCOL.

12 Formal contract

12.1 This RFP, all the appended documentation and the proposal in response thereto read together, form the basis for a formal contract to be negotiated and finalized between SAFCOL and/or its clients and the enterprise(s) to whom SAFCOL awards the bid in whole or in part.

12.2 Any offer and/or acceptance entered verbally between SAFCOL and any vendor, such offer shall not constitute a contract and thus not binding on the parties.

13 Protection of Personal Information

In responding to this bid, SAFCOL acknowledges that it may obtain and have access to personal data of the respondents. SAFCOL agrees that it shall only process the information disclosed by bidders in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

Furthermore, SAFCOL will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, SAFCOL requires Respondents to process any personal information disclosed by SAFCOL in the bidding process in the same manner.

14 Reasons for disqualification

14.1 SAFCOL reserves the right to disqualify any bidder, which does any one or more of the following, and such disqualification may take place without prior notice to the offending bidder, however the bidder shall be notified in writing of such disqualification:

- 14.1.1 bidders whose tax matters have not been declared by the South African Tax Revenue services to be in order, or that satisfactory arrangements have been made with the South African Tax Revenue Services to meet the bidder's tax obligations;
- 14.1.2 bidders who submitted incomplete information and documentation essential for the adjudication of the requirements of this RFP;
- 14.1.3 bidders who submitted information that is fraudulent, factually untrue or inaccurate, for example memberships that do not exist, Work references, experience, etc.;
- 14.1.4 bidders who received information not available to other vendors through fraudulent means; and/or
- 14.1.5 bidders who do not comply with mandatory requirements as stipulated in this RFP.
- 14.1.6 bidders who made false declarations on the Standard Bidding Documents, or misrepresent facts; and/or;
- 14.1.7 bidders who are listed on the National Treasury's database of restricted suppliers and defaulters.

15 National Treasury's Central Supplier Database (CSD)

15.1 Tenderers are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. SAFCOL is required to ensure that price proposals are invited and accepted from prospective Tenderers listed on the CSD. Tender may not be awarded to a Tenderer who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za/>. Respondents are required to provide the following to SAFCOL in order to enable it to verify information on the CSD:

Supplier Number: _____ unique registration reference number: _____.

16 Bid preparation

- 16.1 All additions to the proposal documents i.e. annexures, supporting documentation pamphlets, photographs, technical specifications and other support documentation covering the goods offered etc. shall be neatly bound as part of the schedule concerned.
- 16.2 All responses regarding questions posed in the annex attached herewith shall be answered in accordance with the prescribed RFP response format.
- 16.3 There shall be no public opening of the Bids received. Unless specifically provided for in the proposal document, Bids submitted by means of telegram, telex, facsimile or similar means shall not be considered.
- 16.4 No Bids from any bidder with offices within the Republic of South Africa (RSA) shall be accepted if sent via the Internet or e-mail.
- 16.5 Bids from international bidders with no office or representation in the RSA shall not be accepted.

17 Oral presentations and briefing sessions

- 17.1 Bidders who submit Bids in response to this RFP may be required to give an oral presentation, which may include, but is not limited to, an equipment/service demonstration of their proposal to SAFCOL. This provides an opportunity for the vendor to clarify or elaborate on the proposal. This is a fact finding and explanation session only and does not include negotiation. SAFCOL shall schedule the time and location of these presentations. Oral presentations are an option of SAFCOL and may or may not be conducted.
- 17.2 Any bidder who has reasons to believe that the tender specification is based on a specific brand must inform SAFCOL not later than ten (10) days after the publication of the Bid.

The closing date for questions/ enquiries on this RFB008/2026 is 11 July 2026 at 12H00.

GENERAL CONDITIONS OF BID AND CONDITIONS OF CONTRACT

- 1 Bidders shall provide full and accurate answers to all (including mandatory) questions posed in this document and are required to explicitly state either "Comply" or "Do not Comply" (with a ✓) regarding compliance with the requirements. Where necessary, the bidder shall substantiate their response to a specific question.
- 2 A "✓" under "Comply" will be interpreted as full compliance/acceptance to the applicable paragraph. A "✓" under "Do Not Comply" will be interpreted that the Bidder/s has/have read and understood the paragraph, but the bidder **does not accept** the content of the applicable paragraph.
- 3 The following bid conditions will govern the contract between the SAFCOL and the successful bidder:

3.1

This Bid is subject to the General Conditions of Contract referred to in this document.	Comply	Do not Comply

3.2

The laws of the RSA shall govern this RFP and the bidders hereby accept that the courts of the Republic of South Africa shall have the jurisdiction.	Comply	Do not Comply

3.3

SAFCOL shall not be liable for any costs incurred by the bidder in the preparation of response to this RFP. The preparation of response shall be made without obligation to acquire any of the items included in any bidder's proposal or to select any proposal, or to discuss the reasons why such vendor's or any other proposal was accepted or rejected.	Comply	Do not Comply

3.4

SAFCOL SCM may request written clarification regarding any aspect of this proposal. The bidders must supply the requested information in writing within the specified time frames after the request has been made, otherwise the proposal shall be disqualified.	Comply	Do not Comply

3.5

In the case of Consortium, Joint Venture or Subcontractors, bidders are required to provide copies of signed agreements stipulating the work split and rand value.	Comply	Do not Comply

3.6

SAFCOL reserves the right to; cancel or reject any proposal and not to award the proposal to the lowest bidder or award parts of the proposal to different bidders, or not to award the proposal at all.	Comply	Do not Comply

3.7

Where applicable, bidders who are distributors, resellers and installers of network equipment are required to submit back-to-back agreements and service level agreements with their principals.	Comply	Do not Comply

3.8

By submitting a proposal in response to this RFP, the bidders accept the evaluation criteria as it stands.	Comply	Do not Comply

3.9

Where applicable, SAFCOL reserves the right to conduct benchmarks on product/services offered during and after the evaluation.	Comply	Do not Comply

3.10

SAFCOL reserves the right to conduct a pre-award's survey during the source selection process to evaluate contractors' capabilities to meet the requirements specified in the RFP and supporting documents.	Comply	Do not Comply

3.11

Where the Bid calls for commercially available solutions, bidders who offer to provide future based solutions will be disqualified.	Comply	Do not Comply

3.12

The bidder should not qualify the proposal with own conditions. Caution: If the bidder does not specifically withdraw its own conditions of proposal when called upon to do so, the proposal response shall be declared invalid.	Comply	Do not Comply

3.13

Should the bidder withdraw the proposal before the proposal validity period expires, SAFCOL reserves the right to recover any additional expense incurred by SAFCOL having to accept any less favourable proposal or the additional expenditure incurred by SAFCOL in the preparation of a new RFP and by the subsequent acceptance of any less favourable proposal.	Comply	Do not Comply

3.14

Delivery of and acceptance of correspondence between SAFCOL and the bidder sent by prepaid registered post (by air mail if appropriate) in a correctly addressed envelope to either party's postal address or address for service of legal documents shall be deemed to have been received and accepted after (2) two days from the date of postage to the South African Post Office Ltd.	Comply	Do not Comply

3.15

Should the parties at any time before and/or after the award of the proposal and prior to, and/or after conclusion of the contract fail to agree on any significant product price or service price adjustments, change in technical specification, change in services, etc. SAFCOL shall be entitled within 14 (fourteen) days of such failure to agree, to recall the letter of award and cancel the proposal by giving the bidder not less than 90 (ninety) days written notice of such cancellation, in which event all fees on which the parties failed to agree increases or decreases shall, for the duration of such notice period, remain fixed on those fee/price applicable prior to the negotiations. Such cancellation shall mean that SAFCOL reserves the right to award the same proposal to next best bidders as it deems fit.	Comply	Do not Comply

3.16

In the case of a consortium or JV, each of the authorised enterprise's members and/or partners of the different enterprises must co-sign this document.	Comply	Do not Comply

3.17

Any amendment or change of any nature made to this RFP shall only be of force and effect if it is in writing, signed by SAFCOL signatory and added to this RFP as an addendum.	Comply	Do not Comply

3.18

Failure or neglect by either party to (at any time) enforce any of the provisions of this proposal shall not, in any manner, be construed to be a waiver of any of that party's right in that regard and in terms of this proposal. Such failure or neglect shall not, in any manner, affect the continued, unaltered validity of this proposal, or prejudice the right of that party to institute subsequent action.	Comply	Do not Comply

3.19

<p>Bidders who make use of subcontractors.</p> <p>The proposal shall, however, be awarded to the vendor as a primary contractor who shall be responsible for the management of the awarded proposal. No separate contract shall be entered into between SAFCOL and any such subcontractors. Copies of the signed agreements between the relevant parties must be attached to the proposal responses.</p>	Comply	Do not Comply

3.20

<p>All services supplied in accordance with this proposal must be certified to all legal requirements as per the South African law.</p>	Comply	Do not Comply

3.21

<p>No interest shall be payable on accounts due to the successful vendor in an event of a dispute arising on any stipulation in the contract.</p>	Comply	Do not Comply

3.22

<p>Evaluation of Bids shall be performed by an evaluation panel established by SAFCOL.</p> <p>Bids shall be evaluated on the basis of conformance to the required specifications as outlined in the RFP. Points shall be allocated to each bidder, on the basis that the maximum number of points that may be scored for price is 80/90, and the maximum number of preference points that may be claimed for B-BBEE (according to the PPPFA) is 20/10.</p>	Comply	Do not Comply

3.23

<p>If the successful bidder disregards contractual specifications, this action may result in the termination of the contract.</p>	Comply	Do not Comply

3.24

<p>The bidders' response to this tender, or parts of the response, shall be included as a whole or by reference in the final contract.</p>	Comply	Do not Comply

3.25

<p>SAFCOL has discretion to extend the validity period should the evaluation of this bid not be completed within the stipulated validity period.</p>	Comply	Do not Comply

3.26

Upon receipt of the request to extend the validity period of the bid, the bidder must respond within the required time frames and in writing on whether or not he agrees to hold his original bid response valid under the same terms and conditions for a further period.	Comply	Do not Comply

3.27

Should the bidder change any wording or phrase in this document, the bid shall be evaluated as though no change has been affected and the original wording or phrasing shall be used.	Comply	Do not Comply

3.28

<p>The Bidder has read, understood and commit to comply with the SAFCOL Supplier code of conduct obtainable from: t: SCM-DOC-001 SUPPLIER CODE OF CONDUCT or https://www.safcol.co.za/opportunities/procurement-opportunities/</p> <p>NB: Non-compliance will lead to disqualification from the bid process.</p>		
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SBD 3.1:PRICING SCHEDULE

Name of bidder:
BID NUMBER: RFB008/2026
Closing Date: 22 July 2026 Closing Time 12:00

PLEASE NOTE:

OFFER TO BE VALID FOR 90 DAYS FROM 22 JULY 2026 (THE CLOSING DATE OF BID).

The bidder must provide the total price for the

RFB008/2026 – APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE WATER QUALITY MANAGEMENT FOR A PERIOD OF 3 YEARS

This annexure should be completed and signed by the Bidder’s authorised personnel as indicated below: **If applicable each year**

- 1 Please indicate your total bid price here: R..... (Incl of VAT) (compulsory)
- 2 **Important: It is mandatory to indicate your total bid price as requested above. This price must be the same as the total bid price you submit in your pricing schedule. Should the total bid prices differ, the one indicated above shall be considered the correct price.**
- 3 **NOTE: All prices must be VAT inclusive and must be quoted in South African Rand (ZAR).**

4 Are the rates quoted firm for the full period of the contract? YES NO

5 **Mandatory:** If not firm for the full period, provide details of the basis on which adjustments shall be applied e.g. CPI, and also details of the cost breakdown.

6.

No price adjustments that are 100% linked to exchange rate variations shall be allowed.	Comply	Not comply
Substantiate / Comments		

7.

The bidder must indicate clearly , which portion of the service price as well as the monthly costs is linked to the exchange rate.	Comply	Not comply
Substantiate / Comments		

8.

All additional costs must be clearly specified.	Comply	Not comply
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Substantiate / Comments		

Price Declaration Form

Dear Sir/Madam

Having read through and examined the Tender Document, Tender no. **RFB008/2026**, the General Conditions, The Requirement and all other Annexes to the Tender Document, we to provide

_____ for the total tendered contract sum of:

R _____ (including VAT)

In Words: R _____ (including VAT).

We confirm that this price covers all services for the:

RFB008/2026: APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE WATER QUALITY MANAGEMENT FOR A PERIOD OF 3 YEARS.

including but not limited to the supply of all required. We confirm that SAFCOL will incur no additional costs whatsoever over and above this amount in connection with the services related to the provision of this services We undertake to hold this offer open for acceptance for a period of **90 days** from the date of submission of offers. We further undertake that upon final acceptance of our offer; we will commence with delivery when required to do so by the Client.

Moreover, we agree that until formal Contract Documents have been prepared and executed, this Form of Tender, together with a written acceptance from the Client shall constitute a binding agreement between us, governed by the terms and conditions set out in this Request for Proposals.

We understand that you are not bound to accept the lowest or any offer and that we must bear all costs which we have incurred in connection with preparing and submitting this tender.

We hereby undertake for the period during which this tender remains open for acceptance not to divulge to any persons, other than the persons to which the tender is submitted, any information relating to the submission of this tender or the details therein except where such is necessary for the submission of this tender.

SIGNED _____
 (Print name of signatory)

DATE: _____

Designation _____

FOR AND ON BEHALF OF: COMPANY NAME _____

Tel No _____

Fax No _____

Cell No _____

SBD 4: Declaration of Interest

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 State institution

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**

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:

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.

.....
.....
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 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 bid

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.

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

a) The applicable preference point system for this tender is 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
PRICE	80
SPECIFIC GOALS	20
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 80/10 PREFERENCE POINT SYSTEMS

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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

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

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

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)	Proof/documents to claim points
Procurement from black women owned entities (At least 30% ownership women).	5	ID Document, CIPC Documents (company documents) BBBEE certificate or Affidavit
Procurement from black owned entities (At least 51% ownership).	10	BBBEE certificate or Affidavit
Procurement from youth owned entities (At least 51% owned by youth).	3	ID Document, CIPC Documents (company documents)
Procurement from entities owned by persons with disabilities (At least 51% owned by PWD).	2	Letter from the medical doctor confirming disability.

DECLARATION WITH REGARD TO COMPANY/FIRM

3.2. Name of company/firm.....

3.3. Company registration number:

3.4. 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]

3.5. 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:

- 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:

TERMS OF REFERENCE

APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE WATER QUALITY MANAGEMENT FOR A PERIOD OF 3 YEARS

1. BACKGROUND

SAFCOL The South African Forestry Company SOC Ltd (SAFCOL) is a state-owned forestry company listed as a Schedule 2 major public entity in terms of the Public Finance Management Act 1 of 1999. It was established in 1992 following the promulgation of the Management of State Forest Act 128 of 1992 to promote the development in the long term of the forestry industry according to accepted commercial management practice in South Africa. Through its wholly owned subsidiary, Komatiland Forests (KLF), SAFCOL conducts its forestry operations and manages plantation assets in various regions of the country

2. OBJECTIVE

- The provision of the Water Services Act states that in a settlement, water for human consumption must comply with the requirements of SANS 241.
- The Act also talks to the quality of the final sewer effluent to be discharged back into the Environment.
- SAFCOL by virtue of being a Water Service Provider is expected to treat and purify water supplied and sewerage disposed. Due to the remote location of the plantations, it is not possible to utilise municipal treated water or dispose sewer to the systems of the municipality and it could be very expensive to connect to them as plantations are remotely located.
- The deliverables of this proposed service include Provision of a simple chemical dosing mechanism, filtration systems, Supply and topping up of water treatment chemicals, sample and submit water samples to reputable scientific laboratories, analyse laboratory results and implement corrective measures in case there are deviations and submit results to business units and Infrastructure section.
- The services shall also include taking samples where we have Packaged Water treatment plants and these equipment's are managed internally.

3. SCOPE OF WORK /SPECIFICATION

The Service provider shall be appointed by the Employer to render the services as detailed in this Scope of Services, to the Komatiland Forests. The Contractor will apply its skills, expertise and experience to undertake such functions in accordance with the Scope of Services described herein.

A. Duration

This Service Level Agreement shall be valid for (3) three years.

B. Specific Key Performance

Specific Key Performance Area's ("KPA's") applicable to the Contract will include:

- i) The provision of controllable dosing system, provide water test results from reputable scientific laboratory, implement recommendations on full scope analysis in case a deviation from standards is encountered and provide guidance where the scope is limited to sampling and testing for both Potable water and Wastewater.
The chemicals for purifying water must be SABS approved. It is expected that the dosing apparatus allows for dosage adjustments as and when required. It is the responsibility of the service provider to undertake tests for chemical residual when the need arises.

- ii) Sampling at areas with Packaged Water Treatment Plants, analyze laboratory results and make recommendations about dosage applications if there are deviations from standards. The functionality of this system and provision of chemicals is the responsibility of the client.

C. Administration:

The service provider is responsible for the medical assessment, relevant qualifications and Induction of his/her employees.

The service provider must avail laboratory tests results monthly to the responsible business unit and the infrastructure section.

D. Scope of Work & Technical Specification

The Water Services Act states that in any settlement, water for human consumption must comply with the requirements of the guideline SANS 241.

The Act also regulates the quality of the final sewer effluent to be discharged back into the Environment.

Legal requirements require acceptable potable water for human consumption

The deliverables of this proposed service include:

- Provision of a simple chemical dosing mechanism,
- filtration systems,
- Supply and topping up of water treatment chemicals,
- sample and submitting water samples to reputable scientific laboratories,
- analyse laboratory results and
- Implement corrective measures on full scope of work section and guidance on how remedies will be implemented where scope is limited to sampling and testing if samples indicate results not according to the said standards and submit results to business units and Infrastructure section.

4. SCOPE DISTRIBUTION

The service provider must avail laboratory tests results to the responsible business unit and the infrastructure section.

4.2. The Sites

The sites are distributed throughout the geographic spread of Komatiland forests. The scope is divided into the two regions of the organization.

4.2.1. South Region – (Ngome, Roburnia, Jessievale, Belfast, Nelshoogte, Berlin, Uitsoek and Brooklands Plantations)

4.2.2. North Region – (Witklip, Tweefontein, Bergvliet, Wilgeboom, Blyde, Woodbush, Entabeni, JDM Keet, Timbadola Sawmill)

There are four sewer treatment plants and a huge septic tank format for Lakenvlei, the rest relates to Potable water.

4.2.3. Chemical residual

The service provider will be expected to do residual chemical tests on the day of sampling.

Below is a table reflecting the areas and the distances to the nearest known towns:

Part 1 – Complete set-out, dosing equipment, chemicals, sampling and travelling

No	Plantation	Nearest town	Distance to Nearest town	Areas to be serviced	Type of service
1	Belfast	Belfast	8km	Vukuzenzele	Potable water
				Office Complex	Potable water
				Pan Complex	Potable water
2	Lakenvlei	Belfast	13km	Lakenvlei lodge	Potable water Septic Tank
3	Berlin	Nelspruit	34km	Berlin Village	Potable water
				Main village sewer	Sewer
				Berlin	Potable water
4	Brooklands	Nelspruit	40km	Rosehaugh	Potable water
5	Entabeni	Machado	67km	Goedehoop	Potable water
				Dilinde	Potable water
6	Jessievale	Ermelo	60km	Emzimhlophe	Sewer
				Emzimhlophe village	Potable water
				Redhill	Potable water
7	Blyde/Morgenzon	Pilgrims rest	8km	Morgenzon	Potable water
				Phelantaba Village	Potable water
				Hiking trail	Potable water
				Security unit	Potable water
8	Nelshoogte	Nelspruit	65km	Nelshoogte Village	Sewer
9	Woodbush	Tzaneen	45km	Lapisa	Potable water
				Office and house	Potable water
				Waterval	Potable water
				Woodbush hut	Potable water
				De Hoek	Potable water
				Dokolewa hut	Potable water
10	Ngome	Nongoma	45km	Village	Potable water
				Office and houses	Potable water
11	Roburnia	Amsterdam	16km	Blairmore	Potable water
				Roburnia office	Potable water
				PM house	Potable water
12	Witklip	White river	25km	Witklip	Potable water
13	Uitsoek	Nelspruit	55km	Lisbon Complex	Potable water
				Offices and village	Potable water
14	JDM Keet	Tzaneen	15km	Office and Houses	Potable water

15	Tweffontein	Sabie	8km	Tweffontein Houses	Sewage Plant
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PART 2 – PACKAGE TREATMENT PLANTS - SAMPLING AND REPORTING

No	Plantation	Nearest town	Distance to Nearest town	Areas to be serviced	Type of service
1	Nelshoogte Plantation	Nelspruit	65km	Office houses and	Potable water
				Village	Potable water
3	Bergvliet Plantation	Sabie	15km	Office	Potable water
				Frankfort village	Potable water
				Matukusane Village	Potable water
				Witwater	Potable water
				Rietfontein	Potable water
				Spitskop Clinic	Potable water
				Spitskop Village	Potable water
4	Brooklands Plantation	Nelspruit	40km	Office	Potable water
				Village	Potable water
5	Entabeni Plantation	Machado	67km	Office	Potable water
				Entabeni Village	Potable water
				Hanglip	Potable water
				Thate -Vondo	Potable water
6	Tweffontein Plantation	Sabie	8km	Ceylon	Potable Water
				Memezile	Potable water
7	Blyde/Morgenzon		8km	Sawmill village	Potable water
				Office	Potable water
8	Wilgeboom plantation	Graskop	16km	Mariti Village 1	Potable water
				Mariti Village 2	Potable water
				Office	Potable water
9	Timbadola Sawmill	Makhado Municipality	55km	Sawmill and houses	Potable water <u>Sampling points:</u> 1. Admin 2. Workshop 3. Logyard 4. Village 5. Drymill
10	Swartfontein	Amsterdam	16km	Office	Potable water
11	Tweffontein Plantation	Sabie	8km	Tweffontein	Potable water
12	Uitsoek Plantation	Nelspruit	55km	Office and Village	Potable water

PROJECT SPECIFICATIONS FOR PART 2

- a) Sample (Raw and treated water), Analyse, Report and Recommend.
- Travel to site
 - Take and transport sample according to sampling protocols and submit to laboratory for analysis within sampling time frames.
 - Receive test results, provide monthly report with laboratory analysis certificate, determine recommendations and submit to client
 - Supply chemicals
 - The service provider must also undertake tests for chemical residue and avail results on the same day of sampling at point of use. Advise whether to increase or reduce chemical dosing as determined by residue sampling
- b) All the activities to be done in accordance with SANS 241: edition 6.1
- Refer to Generic Water Act requirements
- c) Travelling to be grouped ie. Plantations close to one another to be tackled in one trip from base.
- The travelling to plantations should be done in groups especially per predetermined radius. Plantations or business units with a distance of less than 100km apart shall be grouped in one trip from base.
- d) Grab sampling shall be conducted monthly for bacteriological parameters and full analysis shall be conducted quarterly for portable water. For sewer, sampling shall be for full analyses including chemical tests on a monthly basis as per the “wastewater limits”.
- e) Specific parameters will be done at pre-defined periods
- **Ad hoc bases as and when required.**
 - An additional test may be required where a non-conformance on any of the parameters is evident to determine if the non-conformance is correct
 - SAFCOL has a right to send samples to another laboratory as regards quality control
- f) Reporting will be done to Plantation Managers and to Senior Manager: Property and Infrastructure maintenance
- In a user-friendly format
 - Report to include risks associated with the parameters eg Operational risk aesthetic risk, chronic health risk, acute health risk etc
 - Non-conformance to parameters to be highlighted.
 - Recommendations / guidance to resolve the non-conformance.
 - Trend graphs to be included.

Reports to be contained on the letter head of the accredited laboratory underutilization

5. SAMPLE ANALYSIS

a) Microbiological determinants

Determinant	Unit
Ecoli or faecal coliforms	Count per 100ml
Total coliforms	Count per 100ml

b) Physical Aesthetic determinants

Determinant	Risk	Standard limit
Physical Determinands		
Colour	Aesthetic	≤15
Conductivity @ 25°C	Aesthetic	≤170
Odour or taste	Aesthetic	≤15

Total Dissolved solids	Aesthetic	≤1200
Turbidity	Aesthetic	≤1
PH@25°C	Aesthetic	≤5to≤9.7
Chemical determinants macro		
Free Chlorine (mg/l as CL	Chronic Health	≤5
Monochloramine (mg/l)	Chronic Health	≤3
Nitrate (mg/l as N)	Acute Health	≤11
Nitrate plus nitrite (mg/l)	Acute Health	≤1
Sulphate (mg/l as NA)	Acute Health	≤500
Flouride (mg/l as F)	Chronic health	≤1.5
Ammonia (mg/l as N	Aesthetic	≤1.5
Chloride (mg/l CL)	Aesthetic	≤300
Sodium (mg/l as Na)	Aesthetic	≤200
Zinc (mg/l as Zn)	Aesthetic	≤5
Chemical determinants micro		
Antimony	Chronic health	≤20
Arsenic	Chronic health	≤10
Barium	Chronic health	≤700
Boron	Chronic health	≤2400
Cadmium	Chronic health	≤3
Total Chromonium	Chronic health	≤50
Copper	Chronic health	≤2000
Cynade	Chronic health	≤200
Iron	Aesthetic	≤300
Lead	Chronic Health	≤10

ESTIMATED DAILY CONSUMPTION

Water Consumption per day per Plantation

ITE M	PLATATI ON	SECTION	NUMBER OF PEOPLE	LITRES PER DAY	LITRES PER MONTH	PLANTANTION MANAGER	CONTACT DEATAILS	E-MAIL ADDRESSES
1	Belfast	Office	10	2000	62000	Sizwe Gama	0836257770	Sizwe@safcol.co.za
		Village	80	16000	496000			
		Pan	40	8000	248000			
2	Bervliet	Office	18	3600	111600	Lucky Mashego	0716706104	Lucky@safcol.co.za
		Frankfort village	100	20000	620000			
		Matukusane Village	90	18000	558000			
		Witwater	70	14000	434000			
		Rietfontein	10	2000	62000			
		Spitskop Clinic	27	5400	167400			
		Spitskop Village	71	14200	440200			
3	Berlin	Berlin Village	210	42000	1302000	Nondumiso Kheswa	0836436708	Nondumiso@safcol.co.za
		Main village sewer	210	42000	1302000			
		Berlin	51	10200	316200			
4	Blyde	Morgenzon	15	3000	93000	Lungile Ziubu	0609606601	Lungile@safcol.co.za
		Phelandaba Village	45	9000	279000			
		Sawmill Village	112	22400	694400			
		Hiking trail	15	3000	93000			
		Security unit	12	2400	74400			

5	Brookslands	Office	17	3400	105400	Norman Khosa	0788035410	Norman@safcol.co.za
		Village	146	29200	905200			
		Rosehaugh	181	36200	1122200			
6	Entabeni	Office	12	12	372	Elvis Nyathela	0664783291	Elvis@safcol.co.za
		Entabeni Village	109	109	3379			
		Hanglip	38	38	1178			
		Thate-Vondo	54	54	1674			
		Goedehoop	20	20	620			
7	Technical	Office	25	5000	155000	Tshepo Mokgwadi	836331791	tshepo.mokgwadi@safcol.co.za
7	Nelshoogte	Nelshoogte Village	182	36400	1128400	Avhasei Maswime	0788035412	Avhasei@safcol.co.za
		Houses	22	4400	136400			
8	Jessievale	Emzinhlophe		0	0	Petrus Malivha	0823178443	Petrus@safcol.co.za
		Emzinhlophe Village	124	24800	768800			
		Redhill	27	5400	167400			
9	Ngome	Village	38	7600	235600	Mbongeni Masuku	0836759809	Mbongeni@safcol.co.za
		Office and Houses	5	1000	31000			
10	Roburnia	Blairmore	290	58000	1800000	Williem Du Tiot	0828809475	Williem@safcol.co.za
		Roburnia office	319	63800	1981000			
		PM house	10	2000	60000			
11	Tweefontien	Tweefontien	56	11200	347200	Hendry Seteria	0663005568	Hendry@safcol.co.za
		Houses	211	42200	1308200			
		Ceylon	259	51800	1605800			
		Memezile	219	43800	1357800			
12	Uitsoek	Lisbon Complex	90	18000	558000	Hlobisile Shabalala	0828042578	Hlobisile@safcol.co.za
		Offices and village	110	22000	682000			
13	Wilgeboom	Mariti Village 1	82	16400	508400	Thifhatelwi Ramashamba	0836807733	Thifhatelwi@safcol.co.za
		Mariti Village 2	29	5800	179800			
		Office	82	16400	508400			
14	Witklip	Witklip	123	24600	762600	Thabo Ndlovu	0788035412	Thabo@safcol.co.za
15	Woodbush	Lapisa	35	7000	217000	Jimmy Mthethwa	0836270862	Jimmy@safcol.co.za
		Office and house	20	4000	124000			
		Waterval	19	3800	117800			
		Woodbush hut	45	9000	279000			
		De Hoek Village	55	11000	341000			

5. LEGISLATIVE AND ADMINISTRATIVE REQUIREMENTS

- I) National Health Act, 61 of 2003 and Regulations
- II) Water Act, 108 of 1997 and regulations
- III) SANS 241
- IV) The service Provider undertakes to fulfil and be held accountable for all the Quality Control measures in terms of the mentioned legislation, relevant ISO standard and any legislation pertaining laboratory compliance standard and analysis that apply in the Republic of South Africa.

6. EVALUATION CRITERIA

The evaluation criteria for the assessment of the proposals will be based on both qualitative and financial aspects of the proposal. Service Providers will be evaluated on functionality. The bidders who score the minimum threshold provided on functionality will be further evaluated on price and specific goals provided in terms of the Preferential Procurement Regulations, 2022. The Bid documents will be evaluated individually on a score sheet, by a representative of the evaluation panel according to the evaluation criteria indicated in the Terms of Reference. Service Providers will be shortlisted and may possibly be invited to do a presentation on their proposals at their own cost.

All bidders who score less than the minimum threshold of 65 out of 100 points for functionality will not be considered further.

This bid will be evaluated on 80/20 preference point system.

In accordance with the SAFCOL Supply Chain Management Policy, the bid evaluation process shall be carried out in three (3) phases namely:

- Phase 1 (a) Administrative Compliance
- Phase 1 (b) Mandatory requirements
- Phase 2 Functionality Evaluation
- Phase 3 Price and Specific goal

Phase 1 (a) Administrative Compliance

Description	Comply	Not Comply
Completion in full the Request for Proposal document		
Completion of all SBD Forms (Declaration Forms)		
Proof that tax matters with SARS are in order (SARS Pin Number/ Tax Clearance Certificate)		
copy of proof of company registration documents (e.g., Pty; Trust; CC etc.)		
Original or certified copy of B-BBEE Level of contribution Certificate (Failure to attach certificate will lead to non-allocation of points)		
Registration with Central Supplier Database (CSD)		
Joint Venture Agreement (If Applicable)		

Phase 1(b) Mandatory Requirements

No.	Description:	Comply	Do not comply
1.	<p>Bidders must attach Proof of registration with South African National Accreditation System (SANAS) for chemical analysis, accreditation must be in the name of the bidding service provider</p> <p style="text-align: center;">Or</p> <p>In the case where a third party laboratory will be utilized bidders must attach proof that the scientific laboratory is registered with South African National Accreditation System (SANAS) for chemical analysis, bidders must attach a valid agreement supported by the accreditation certificate.</p>		
2	<p>A valid proof of registration with the Compensation Commissioner, Department of Labour or approved equivalent in terms of the COID Act</p> <p>Attach a valid Letter of Good Standing</p>		

N.B: Bidders who fail to meet all mandatory requirements will not be considered for further evaluation.

Phase 2: Functional Evaluation

DESCRIPTION OF CRITERIA	METHOD OF EVALUATION	POINTS ALLOCATION
<p>1. Company experience (40)</p> <p>Bidders must demonstrate that they have past experience in conducting water quality management services</p> <p>Bidder must attach reference letter/s similar to the prescribed reference template or use the prescribed Reference template/s .</p> <p><i>NB: The reference letter template must be completed by the referee / client and included in the tender submission. alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements as stated on this template. a separate form must be completed for each reference as required in the evaluation criteria. information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.</i></p> <p>SAFCOL Supply Chain Management Unit reserves the right to conduct verification of the signed referral letters with the clients during the Bid Evaluation process</p>	Reference letter(s) with less than 2 years	0
	Reference letter(s) with 2 years - 3 years of experience	15
	Reference letter(s) with more than 3 years – less 4 years of experience	25
	Reference letter(s) with 4 or more years of experience	40

DESCRIPTION OF CRITERIA	METHOD OF EVALUATION	POINTS ALLOCATION
Note: If the letter/s do not conform to the prescribed format as per the reference template, it will be deemed invalid and the bidder will be scored zero		
2. Experience of Project specialists (15) The Service Provider must demonstrate that the specialist(s) within the company has the relevant experience to: Perform water quality management and submitting sample test results to the client. Attach a concise CV of the key specialist(s) with contactable reference(s) for similar work done.	Less than 1 year experience	0
	1 year -2 years' experience	3
	3 years -5 years' experience	6
	6 years-8 years' experience	9
	9 years - 10 years' experience	12
	More than 10 years' experience	15
3. Qualifications of the Project specialists (15) Attach certified certificates or qualification in Water Care, Civil Engineering or Mechanical Engineering or Chemical Engineering or Analytical Chemistry or Water Utilization.	No relevant diploma or degree or higher	0
	National Diploma in: Water Care, Civil Engineering, Mechanical Engineering or Chemical Engineering	10
	Degree or Higher in: Water Care, Civil Engineering, Mechanical Engineering or Chemical Engineering	15
4. Qualifications of Designated Project Manager (20) Attach certified certificates or qualification in Water Care, Civil Engineering or Mechanical Engineering or Chemical Engineering or Analytical Chemistry or Water Utilization.	No relevant diploma or degree or higher	0
	National Diploma in: Water Care, Civil Engineering, Mechanical Engineering or Chemical Engineering	10
	Degree or Higher in: Water Care, Civil Engineering, Mechanical Engineering or Chemical Engineering	20
5. Approach and methodology for the provision of required services (10) The methodology must cover the following: a) Provision of simple dosing apparatus b) Supply of water treatment chemical c) Take sample of water and analyse d) Submit results to clients Attach methodology covering the above-mentioned elements	If methodology does not cover all scope elements as detailed	0
	If the methodology covers all the scope elements as detailed.	10
Minimum points for functionality		65
Total points		100

N.B: Only Bidders who score the minimum of 65 points will be considered for further evaluation on Price and Specific Goal.

Phase 3: Price and Specific Goal

Evaluation Criteria		Points
1.	Price	80
2.	Specific goal	20
3.	Total	100

Category of specific goals

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Proof/documents to claim points
Procurement from black women owned entities (At least 30% ownership women).	5	ID Document, CIPC Documents (company documents) BBBEE certificate or Affidavit
Procurement from black owned entities (At least 51% ownership).	10	BBBEE certificate or Affidavit
Procurement from youth owned entities (At least 51% owned by youth).	3	ID Document, CIPC Documents (company documents)
Procurement from entities owned by persons with disabilities (At least 51% owned by PWD).	2	Letter from the medical doctor confirming disability.

NB: No specific goals points will be allocated to a bidder who fails to submit documents/proof to claim specific goals points as indicated in the above table and SBD 6.1

7. DUE DILIGENCE

SAFCOL reserves the right to conduct supplier due diligence prior to final award or at any time during the Contract period. During the due diligence process the information submitted by the bidder will be verified and any misrepresentation thereof may disqualify the bid or Contract in whole or parts thereof.

8. CONTRACTING STRATEGY

NEC4 Term Services for contract.