



TENDER NO: RFB/MW/ES-07/2026-27/01

REQUEST FOR BID:

THE APPOINTMENT OF CONTRACTOR FOR SUPPLY, DELIVERY & INSTALLATION OF FENCING AT MONTSHIWA OFFICE

ISSUED BY:

MAGALIES WATER
38 HEYSTEK STREET
RUSTENBURG
0300

PREPARED BY:

SUPPLY CHAIN MANAGEMENT UNIT
MAGALIES WATER
38 HEYSTEK STREET
RUSTENBURG
0300

Tender Queries:

Contact Name: Mr R. Mulaudzi

Telephone: 014 597 4636

Technical Queries:

Contact Name: Mr F Hadebe

Telephone: 014 597 4636

Name of Tenderer.....

Contact Person.....

Contact details.....

MAAA.....

VIRTUAL COMPULSORY BRIEFING SESSION: 21 JULY 2026 AT 10:00AM

CLOSING DATE: 05 AUGUST 2026 AT 12:00PM

BID BOX LOCATION: 38 HEYSTEK STREET, RUSTENBURG, 0299.



Tender reference: RFB/MW/ES-07/2026-27/01

**SUPPLY, DELIVERY & INSTALLATION OF FENCING AT
MONTSHIWA OFFICE**

**THE APPOINTMENT OF CONTRACTOR FOR SUPPLY, DELIVERY & INSTALLATION
OF FENCING AT MONTSHIWA OFFICE**

TENDER SUMMARY PAGE

Name of Tendering Entity	
Name of Tendering Entity Representative	
Physical Address of Tendering Entity	
Postal Address of Tendering Entity	
Contact Details of Tendering Entity	Tel.
	Fax.
	Cell.
	E-mail:
Tender Amount carried from Form of Offer (incl. VAT)	R_____ (incl. VAT)
CIDB Grading & CRN No.	
Time for Completion Offered:	

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.



Tender No: RFB/MW/ES-07/2026-27/01

SUPPLY, DELIVERY & INSTALLATION OF FENCING AT MONTSHIWA OFFICE

Contents

Number Heading

THE TENDER

Part T1: Tendering procedures

T1.1 Tender notice and invitation to tender

T1.2 Tender data

Part T2: Returnable documents

T2.1 Returnable Documents Administrative Requirements (Non-Mandatory)

T2.2 Returnable Documents Mandatory

T2.3 Returnable Documents for evaluation purpose

THE CONTRACT

Part C1: Agreements and Contract data

C1.1 Form of offer and acceptance

C1.2 Contract data
Part 1 – Data by the *Employer*
Part 2 – Data by the *Contractor*

C1.3 Performance bond

Part C2: Pricing data

C2.1 Pricing assumptions

C2.2 Bill of quantities

Part C3: Scope of work

C3 Scope of work

C3.1 General

C3.2 Standard Specifications

C3.3 Project Specifications

C3.4 Particular Specifications

C3.5 Management Specifications

Part C4: Site Information

C4 Site Information



Tender No: RFB/MW/ES-07/2026-27/01

SUPPLY, DELIVERY & INSTALLATION OF FENCING AT MONTSHIWA OFFICE

T1.1 TENDER NOTICE AND INVITATION TO TENDER

Magalies Water is a schedule 3B Public Business Enterprises (PFMA, Act 1 of 1999), which has been established in terms of 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).

Employer's Objective

Magalies Water invites suitable qualified and experienced Contractors to submit tenders for fencing of Vaalkop Water Treatment Plant

It is estimated that tenderers should have a CIDB contractor grading designation of **4SQ** or Higher. Enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

The physical address for collection and delivery of tender documents is 38 Heystek Street, Rustenburg, 0299, Magalies Water Head Quarters Tender Box.

The tenders must be Completed in Black ink and submitted in a sealed envelope and clearly marked BID: RFB/MW/ES-07/2026-27/01: APPOINTMENT OF CONTRACTOR FOR FENCING OF MONTSHIWA REGIONAL OFFICE

Tender documents shall be available from the Magalies Water for collection during working hours from **08:00 to 16:30** starting from 17 July 2026

Upon submission of proof of payment, the tender documents will also be made available at the compulsory clarification meeting.

A non-refundable tender deposit of R500.00 payable in cash or by bank guaranteed cheque made out in favour of the Employer is required on collection of the tender documents.

Tenders will be evaluated using the 80/20 preference points on the basis of the bidders' specific goal.

Queries relating to the issue of these documents may be addressed in writing to Mr. F Hadebe (technical matters) Tel: 014-597 4636 & Email tenders@magalieswater.co.za via Mr. R. Mulaudzi (Supply Chain Management) Tel: 014-597 4636 & tenders@magalieswater.co.za

A virtual compulsory clarification meeting with representatives of the Employer will take place on the 14 July 2026 at 10:00AM. Tenders received from Tenderers who did not attend the Briefing Session will not be considered.

Any verbal replies given at the briefing session or elsewhere shall not be regarded as binding unless confirmed in writing by means of an addendum.

Any such addenda will be sent to all Tenderers.

The closing time for receipt of tenders is **12:00 PM on the 05 AUGUST 2026**. 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 Magalies Water after 60 days of submission, consider your tender unsuccessful.

Tenders may only be submitted on the tender documentation that is issued. A two-envelope system will not be followed

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

The invitation for proposal does not amount to an invitation for offers and Magalies Water reserves the right to accept or reject any proposal or part thereof. Magalies Water reserves the right to withdraw or cancel the tender without notice or not appoint any of the tenderers

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



Tender RFB/MW/ES-07/2026-27/01

SUPPLY, DELIVERY & INSTALLATION OF FENCING AT MONTSHIWA OFFICE

T1.2 TENDER DATA

The conditions of tender are the latest edition of Standard Conditions of Tender as contained in Annex F of the CIDB Standard for Uniformity in Construction Procurement as published in the Government Gazette (See www.cidb.org.za).

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.

Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

Clause number	Tender Data
F.1.1	The employer is Magalies Water
F.1.2	<p>The Tender Documents issued by the Employer comprise the following documents:</p> <p>THE TENDER</p> <p>Part T1: Tendering procedures</p> <p>T1.1 - Tender notice and invitation to tender</p> <p>T1.2 - Tender data</p> <p>Part T2 : Returnables documents</p> <p>T2.1 - Returnable Documents Administrative Requirements (Non-Mandatory)</p> <p>T2.2 Returnable Documents Mandatory</p> <p>T2.3 - Returnable Documents for evaluation purpose</p> <p>THE CONTRACT</p> <p>Part C1: Agreements and Contract data</p> <p>C1.1 - Form of offer and acceptance</p> <p>C1.2 - Contract data</p> <p>C1.3 - Performance Bond</p> <p>Part C2: Pricing data</p> <p>C2.1 - Pricing assumptions</p> <p>C2.2 - Bill of Quantities</p> <p>Part C3: Scope of work</p> <p>C3 - Scope of work</p> <p>Part C4: Site information</p> <p>C4 - Site information</p>

Clause number	Tender Data
F.2	Tenderer's obligations
F.2.1	<p>The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated:</p> <p>Contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development Regulations, for a 4 SQ class of construction work; and</p> <p>Joint ventures are eligible to submit tenders provided that:</p> <ol style="list-style-type: none"> 1) every member of the joint venture is registered with the CIDB; 2) the lead partner has a contractor grading designation in the 4 SQ class of construction work; and 3) the combined contractor grading designation calculated in accordance with the Construction industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 4 SQ class of construction work or a value determined in accordance with Regulation 25 (1B) of 25(7A) of the Construction Industry Development Regulations.
F.2.6	<p>Add the following to the clause:</p> <p>The Tenderer shall acknowledge receipt of the addenda to the tender documents. Failure to acknowledge receipt of any addenda will result in disqualification.</p>
F.2.7	<p>The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender.</p> <p>Tenderers must sign the attendance list in the name of the tendering entity. Addenda will be issued to and tenders will be evaluated from only those tendering entities appearing on the attendance list.</p>
F.2.12	Alternative tender offer, will not be Consider
F.2.13.3	Parts of each tender offer communicated on paper shall be submitted as an original, plus NIL copies.

Clause number	Tender Data
F2.13.4	<p>Add the following to the clause:</p> <p>Only authorised signatories may sign the original and all copies of the tender offer where required in terms of the tender data</p> <p>In the case of a ONE-PERSON CONCERN submitting a tender, this shall be clearly stated. In case of a COMPANY submitting a tender, include a certified copy of the Certificate of Incorporation of such company shall, together with a <u>resolution by its board of directors</u> authorising a director or other official of the company to sign the documents on behalf of the company.</p> <p>In the case of a CLOSED CORPORATION submitting a tender, include a certified copy of the Founding Statement of such corporation, together with a <u>resolution by its members</u> authorising a member or other official of the corporation to sign the documents on each member's behalf.</p> <p>In the case of a PARTNERSHIP submitting a tender, <u>all the partners</u> shall sign the documents, unless one partner or a group of partners has been authorised to sign on behalf of each partner, in which case <u>proof of such authorisation</u> shall be included in the Tender.</p> <p>In the case of a JOINT VENTURE submitting a tender, include <u>a resolution</u> of each company of the Joint Venture together with a resolution by its members authorising a member of the Joint Venture to sign the documents on behalf of the Joint Venture.”</p>
F.2.13.5 F.2.15.1	<p>The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are:</p> <p>Location of tender box: Magalies Water Offices Physical address: 38 Heystek Street, Rustenburg Identification details: Tender reference number, Title of Tender and the closing date and time of the tender</p>
F.2.13.9	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.
F.2.15	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender.
F.2.16	The tender offer validity period is 120 days.
F.2.19	<p>Access shall be provided for the following inspections, tests and analysis:</p> <ul style="list-style-type: none"> • None

Clause number	Tender Data
F.2.23	<p>The Bidders must submit with his tender as Part T2.2 Mandatory Returnable Documents.</p> <ul style="list-style-type: none"> a) Only those Tenderers who have attended the virtual compulsory briefing session. b) Only those Tenderers who have proof of active CIDB Grading of 4 SQ. c) A rate/amount is to be entered against all items in the schedule of fees / Bill of Quantities, an item against which no rate/amount is entered will lead to immediate disqualification due to unfair price advantage and Arithmetical errors, omissions and discrepancies as per Clause F3.9.2. d) Only those tenderers who have attached the Workmen's Compensation Letter of Good Standing. e) Submission of an electronic copy in the form of USB with original Tender submission f) Bidder's ability to source material from the Manufacturing Company. The bidder must submit an agreement or letter of Intent on the Manufacturing Company letter head, where the Manufacturing Company is committing to providing the Materials when the bidder is appointed g) Certified copy of the SABS certificate for the fence product from supplier or manufacturer. h) Record of Addenda to Tender Documents i) Filled and signed POIPA act consent form
F.3	The Employer's undertakings
F.3.1.1	The Employer will respond to requests for clarification received up to 5 working days before the tender closing time.
F.3.2	The employer shall issue addenda until 3 working days before tender closing time.
F.3.4	Tenders will be opened immediately after the closing time for tenders.

Clause number	Tender Data
F.3.9.2	<p>Arithmetical errors, omissions and discrepancies. Correct the errors as follows:</p> <p>a) To correct errors made, draw a line through the incorrect entry and write the correct entry above in black ink and place the full signatures of the authorised signatories next to the correct entry.</p> <p>Corrections in terms of price may not be made by means of a correction fluid such as Tipp-Ex or a similar product.</p> <p>If correction fluid has been used on any specific item price, such item will not be considered. No correction fluid may be used in a Bill of Quantities where prices are calculated to arrive at a total amount. If correction fluid has been used the tender as a whole will not be considered.</p> <p>b) If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected.</p> <p>c) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the Bidder's addition of prices, the corrected total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of prices.</p> <p>Consider the rejection of a tender offer if the tenderer does not correct or accept the correction of the arithmetical error in the manner described above</p>
F.3.11.1	<p>Evaluation of tender offers</p> <p>Stage 1 – Administrative Requirements and Mandatory Requirements</p> <p>During this stage, the Tenderer will be evaluated on Stage 1.1 Administrative Requirements and Stage 1.2 Mandatory requirements. If the Tenderer does not meet all requirements as specified in Stage 1.2, the tender will not be evaluated any further.</p> <p>Stage 2 – Quality Criteria</p> <p>During this stage, the Tenderer will be evaluated according to the Quality criteria as stipulated in F 3.11.4 Any tenderer that does not meet a minimum score of 70 points for functionality (quality) will not qualify for further adjudication</p> <p>Stage 3 – Sample Assessment (Product SABS Certificate for The Fence Product from Supplier or Manufacturer)</p> <p>Bidders who pass the minimum threshold of 70% will be required to bring their sample of fence and the sample will be evaluated according to compliance with fence specification stipulated by client. Any bidder who presents a sample that does not meet the technical specifications required by client will be disqualified.</p> <p>Stage 4 – Price and Preference.</p> <p>Evaluation of tender offers will be done in accordance with F3.11.4. Apply Method 2: Financial offers and Preference points system. Where a maximum of 80 tender adjudication points be awarded for price of the tender under consideration and a maximum of 20 will be awarded to a tenderer for the specific goal in terms of the Preferential Procurement policy of 2022.</p> <p>Stage 5 – Risk Analysis</p>

Clause number	Tender Data
F.3.11.3	<p>The tender evaluation method to evaluate all responsive tender offers that score a minimum of 70 points in the evaluation of functionality will be Method 2– Price and Preference</p> <p>The formula to be used in the scoring of the financial offer will be</p> $\text{Price PS} = 80 \left(1 - \frac{\text{Pt} - \text{Pmin}}{\text{Pmin}} \right)$ <p>Where Ps = Point scored for price of tender under consideration Pt=Rand value of Tender under consideration Pmin = Rand value of the lowest responsive tender</p> <p>The maximum possible number of tender evaluation points awarded for the financial offer W=(80)</p> <p>The financial offers will be scored in terms of formula 2, option 1 of the Standard Conditions of Tender. Refer to the preferential procurement policy appended to the returnable documents.</p> <p>The maximum possible number of tender evaluation points awarded for the specific goal NP=(20)</p>

<p>F.3.11.4</p>	<p>Tenders will be evaluated in four stages:</p> <p>Stage 1 – Administrative Requirements and Mandatory Requirements</p> <p>1.1 Administrative Requirements (Non-mandatory).</p> <ul style="list-style-type: none"> a) Certificate of Authority for Signatory b) Certified Registration Certificate / Agreement /Powers of Attorney / Id Document (If Applicable). c) The bidder completed and signed all prescribed and compulsory bid forms (SBD Forms 1, 2, & 4). d) Proof of Central Supplier Database (CSD) Registration Report or MAAA number. e) Proposed Joint Venture Agreement. f) Compulsory Enterprise Questionnaire g) The Tender document must be completely filled in Permanent Ink (preferably black) <p>1.2 Mandatory Requirements</p> <ul style="list-style-type: none"> h) Only those Tenderers who have attended the virtual compulsory briefing session. i) Only those Tenderers who have proof of active CIDB Grading of 4 SQ or higher. j) A rate/amount is to be entered against all items in the schedule of fees / Bill of Quantities, an item against which no rate/amount is entered will lead to immediate disqualification due to unfair price advantage and Arithmetical errors, omissions and discrepancies as per Clause F3.9.2.(Corrections are to be countersigned) k) Only those tenderers who have attached a Valid Workmen’s Compensation Letter of Good Standing. l) Submission of an electronic copy in the form of USB with original Tender submission m) Bidder’s ability to source material from the Manufacturing Company. The bidder must submit an agreement or letter of Intent on the Manufacturing Company letter head addressed to the bidder, where the Manufacturing Company is committing to providing the Materials when the bidder is appointed. n) Certified copy of the SABS certificate for the fence product from supplier or manufacturer. o) Record of Addenda to Tender Documents p) Filled and signed POIPA act consent form
-----------------	--

F.3.11.4
Cont..

Stage 2: - Functionality Criteria

The assessment of functionality must be done in terms of the functionality evaluation criteria and the minimum threshold. A bid must be disqualified if it fails to meet the minimum threshold for functionality as per the bid invitation and Functionality points will be allocated as follows for solicitation of bids from Professional Services Providers. During this stage, the Tenderer will be evaluated according to the Functionality

Any tenderer that does not meet a minimum score of 70 points for functionality (quality) will not qualify for further adjudication.

The quality criteria and maximum score in respect of each of the criteria are as follows:

Quality criteria	Maximum number of points
Schedule 1: Experience of the tenderer in Supply, Delivery & Installation of small aperture fence (clear view Fencing and other similar brands)	40
Schedule 2: Experience of Key Personnel: Site Foreman and Safety Officer	40
Schedule 3 Availability of key (major) Plant and Equipment	15
Schedule 4: Proposed programme	5
Maximum possible score for quality (Ms)	100

Quality shall be scored by not less than three evaluators in accordance with the following schedules:

- Schedule 1: Experience of the tenderer in the supply and installation of perimeter fence
Schedule 2: Experience of Key Personnel: Site Foreman and Safety Officer.
- Schedule 3: Availability of key (major) Plant and Equipment
- Schedule 4 Proposed programme of works

Functionality Criteria	Max Points
<p>1. Company Experience: Relevant experience of the Company in supply and installation of small aperture fence (Clearview type fence and other similar brands).</p> <p>The information shall be within the previous 10 years and may include contracts that have been completed in terms of the contract. Projects must be of a value of at least R 1, 000,000.00 (including VAT).</p> <p>Only projects with the relevant appointment letter, accompanying with a corresponding successful completion Certificated from previous Employers duly signed by contracting party, will be consider.</p> <p>NB: In case a sub-contracting, attach also letter of appointment for the main Contractor from the client and a Completion Certificate, duly signed by contracting party, Contractor and the appointed Consulting Engineer on the project.</p>	(40)
Projects with no appointment and completion letters attached	
One (1) to Two (2) Projects with appointment and completion letter attached	
Three (3) to Four (4) Projects with appointment and completion letters attached	
Five (5) or more Projects with appointment and completion letters attached	

<p>2.1 Technical Skill: Site Foreman (Qualification)</p> <p>A Site Foreman with a minimum National diploma in Civil Engineering (Minimum NQF Level 6).</p> <p>✓ The Qualification copies must be Certified.</p> <p>✓ N.B: Attach SAQA accreditation for Foreign Qualifications equivalent to NQF Level 6 minimum.</p>	<p>(5)</p>		
<table border="1"> <tr> <td data-bbox="357 472 1299 539">No Proof of Qualification for Site Foreman attached</td> <td data-bbox="1299 472 1425 539" style="text-align: center;">0</td> </tr> </table>	No Proof of Qualification for Site Foreman attached	0	
No Proof of Qualification for Site Foreman attached	0		
<table border="1"> <tr> <td data-bbox="357 539 1299 607">Proof of Qualification for Site Foreman attached</td> <td data-bbox="1299 539 1425 607" style="text-align: center;">5</td> </tr> </table>	Proof of Qualification for Site Foreman attached	5	
Proof of Qualification for Site Foreman attached	5		
<p>2.2 Technical Skill: Site Foreman (Experience)</p> <p>The Site Foreman has experience in projects related to supply and installation of small aperture fence (Clearview type fence and other similar brands).</p> <p>Attach Comprehensive CV listing the projects with contactable references.</p>	<p>(15)</p>		
<table border="1"> <tr> <td data-bbox="357 808 1299 846">Zero (0) projects or no CV attached</td> <td data-bbox="1299 808 1425 846" style="text-align: center;">0</td> </tr> </table>	Zero (0) projects or no CV attached	0	
Zero (0) projects or no CV attached	0		
<table border="1"> <tr> <td data-bbox="357 846 1299 884">One (1) to Two (2) projects</td> <td data-bbox="1299 846 1425 884" style="text-align: center;">5</td> </tr> </table>	One (1) to Two (2) projects	5	
One (1) to Two (2) projects	5		
<table border="1"> <tr> <td data-bbox="357 884 1299 922">Three (3) to Four (4) projects</td> <td data-bbox="1299 884 1425 922" style="text-align: center;">10</td> </tr> </table>	Three (3) to Four (4) projects	10	
Three (3) to Four (4) projects	10		
<table border="1"> <tr> <td data-bbox="357 922 1299 965">Five (5) or More projects</td> <td data-bbox="1299 922 1425 965" style="text-align: center;">15</td> </tr> </table>	Five (5) or More projects	15	
Five (5) or More projects	15		
<p>2.3 Technical Skill: Safety Officer (Qualifications)</p> <p>Qualification: A Safety officer with a minimum National Diploma in Safety Management. (Minimum NQF Level 6)</p>	<p>(5)</p>		
<table border="1"> <tr> <td data-bbox="357 1173 1299 1240">No Proof of Qualifications for Safety Officer attached</td> <td data-bbox="1299 1173 1425 1240" style="text-align: center;">0</td> </tr> </table>	No Proof of Qualifications for Safety Officer attached	0	
No Proof of Qualifications for Safety Officer attached	0		
<table border="1"> <tr> <td data-bbox="357 1240 1299 1308">Proof of Qualifications for Safety Officer attached</td> <td data-bbox="1299 1240 1425 1308" style="text-align: center;">5</td> </tr> </table>	Proof of Qualifications for Safety Officer attached	5	
Proof of Qualifications for Safety Officer attached	5		
<p>2.4 Technical Skill: Safety officer (Experience)</p> <p>The Safety officer should demonstrate capacity in terms of experience on Construction.</p> <p>Attach Comprehensive CV listing the projects with contactable references.</p>	<p>(15)</p>		
<table border="1"> <tr> <td data-bbox="357 1487 1299 1525">Zero (0) projects or no CV attached</td> <td data-bbox="1299 1487 1425 1525" style="text-align: center;">0</td> </tr> </table>	Zero (0) projects or no CV attached	0	
Zero (0) projects or no CV attached	0		
<table border="1"> <tr> <td data-bbox="357 1525 1299 1563">One (1) to Two (2) projects</td> <td data-bbox="1299 1525 1425 1563" style="text-align: center;">5</td> </tr> </table>	One (1) to Two (2) projects	5	
One (1) to Two (2) projects	5		
<table border="1"> <tr> <td data-bbox="357 1563 1299 1601">Three (3) to Four (4) projects</td> <td data-bbox="1299 1563 1425 1601" style="text-align: center;">10</td> </tr> </table>	Three (3) to Four (4) projects	10	
Three (3) to Four (4) projects	10		
<table border="1"> <tr> <td data-bbox="357 1601 1299 1644">Five (5) or More projects</td> <td data-bbox="1299 1601 1425 1644" style="text-align: center;">15</td> </tr> </table>	Five (5) or More projects	15	
Five (5) or More projects	15		

3. Specific Plant and Equipment		
The tenderer must prove that the following plant and equipment will be available or access for the project, bidders to submit Proof of ownership or proof of intent to lease plant, or copies of invoices. Vehicle registration documentation to be attached.		(15)
Please attach photographic evidence or tax invoices as proof of ownership for small equipment.		
The Vehicle Registration Certificate copies must be Certified.		
	◦ 1 x TLB	4 points
	◦ 1 x Tipper / Dumper trucks	4 points
	◦ 1 x Water Tanker	3 points
	◦ 1 x Concrete Mixer	2 points
	◦ 1 x LDV	2 points
4. Project Implementation Plan in Gant Chart format		
The Bidder shall submit a logic and sequencing programme in Gant Chart format.		(5)
	No attached Programme in Gant Chart	0
	Attached Programme in Gant Chart	5
Max points		100

The minimum number of evaluation points for quality is **70 points** of the maximum number of quality evaluation points. Any tenderer that does not score this minimum threshold will not be considered.

Stage 3 – Sample Assessment (Product SABS Certificate for The Fence Product from Supplier or Manufacturer)

Bidders who pass the minimum threshold of 70% will be required to bring their sample of fence and the sample will be evaluated according to compliance with fence specification stipulated by client. Any bidder who presents a sample that does not meet the technical specifications required by client will be disqualified

Magalies water has adopted the new Preferential Procurement Regulations of 2022 (PPR's, 22) under the Preferential Procurement Policy Framework Act 5 of 2000 (PPPFA) with effect from 16 January 2023 as guidelines for the procurement and adjudication of Tenders for this Contract, also applying the 80/20 preference point system for the calculation of Tender points.

The maximum possible number of tender evaluation points awarded for the financial offer = $W_1 = (80)$

The financial offer will be scored in terms of formula for procurement of goods and services, formula 2 (80/10) of the Standard Conditions of Tender. Refer to the Preferential Procurement Policy appended to the returnable document

Stage 4 – Price and Preference.

Clause number	Tender Data																																			
	<p>All bids that achieved the minimum threshold for functionality (acceptable bids) will be evaluated further in terms of the 80/20 preference point system, as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #d9d9d9;">CRITERIA</th> <th style="background-color: #d9d9d9;">POINTS</th> </tr> </thead> <tbody> <tr> <td>Price</td> <td style="text-align: center;">80</td> </tr> <tr> <td>Specific Goal</td> <td style="text-align: center;">20</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: center;">100 points</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #d9d9d9;">Specific goal</th> <th style="background-color: #d9d9d9;">Number of points (80/20 system)</th> <th style="background-color: #d9d9d9;">Means of verification</th> </tr> </thead> <tbody> <tr> <td>Black people ownership equity</td> <td style="text-align: center;">5</td> <td>Central Supplier Database (CSD) report</td> </tr> <tr> <td>Women equity</td> <td style="text-align: center;">3</td> <td>Central Supplier Database (CSD) report</td> </tr> <tr> <td>Youth equity</td> <td style="text-align: center;">2</td> <td>Central Supplier Database (CSD) report</td> </tr> <tr> <td>Disability</td> <td style="text-align: center;">2</td> <td>Medical certificate or (CSD)</td> </tr> <tr> <td>Promotion of small businesses Medium- 2 Points Small- 3 Points Micro- 4 Points Other- 0 Points</td> <td style="text-align: center;">4</td> <td>Signed Financial Statements for transactions above R500 000.00</td> </tr> <tr> <td>Locality Within 100km radius of where goods/service is required</td> <td style="text-align: center;">3</td> <td>Proof of address (Municipal rates, invoice or statement of account, tribal authority letter or Lease agreement accompanied by municipal rates invoice/statement)</td> </tr> <tr> <td>Military Veterans (MVA)</td> <td style="text-align: center;">1</td> <td>MVA force number/CSD</td> </tr> <tr> <td>Total</td> <td style="text-align: center;">20</td> <td></td> </tr> </tbody> </table> <p>NB: For JV, consortium and partnerships, agreement should be attached for points allocations.</p> <p>Locality -The nearest partner will be considered for points allocation</p>	CRITERIA	POINTS	Price	80	Specific Goal	20	TOTAL	100 points	Specific goal	Number of points (80/20 system)	Means of verification	Black people ownership equity	5	Central Supplier Database (CSD) report	Women equity	3	Central Supplier Database (CSD) report	Youth equity	2	Central Supplier Database (CSD) report	Disability	2	Medical certificate or (CSD)	Promotion of small businesses Medium- 2 Points Small- 3 Points Micro- 4 Points Other- 0 Points	4	Signed Financial Statements for transactions above R500 000.00	Locality Within 100km radius of where goods/service is required	3	Proof of address (Municipal rates, invoice or statement of account, tribal authority letter or Lease agreement accompanied by municipal rates invoice/statement)	Military Veterans (MVA)	1	MVA force number/CSD	Total	20	
CRITERIA	POINTS																																			
Price	80																																			
Specific Goal	20																																			
TOTAL	100 points																																			
Specific goal	Number of points (80/20 system)	Means of verification																																		
Black people ownership equity	5	Central Supplier Database (CSD) report																																		
Women equity	3	Central Supplier Database (CSD) report																																		
Youth equity	2	Central Supplier Database (CSD) report																																		
Disability	2	Medical certificate or (CSD)																																		
Promotion of small businesses Medium- 2 Points Small- 3 Points Micro- 4 Points Other- 0 Points	4	Signed Financial Statements for transactions above R500 000.00																																		
Locality Within 100km radius of where goods/service is required	3	Proof of address (Municipal rates, invoice or statement of account, tribal authority letter or Lease agreement accompanied by municipal rates invoice/statement)																																		
Military Veterans (MVA)	1	MVA force number/CSD																																		
Total	20																																			

Clause number	Tender Data
F 3.12.1	<p>Stage 5 – Risk Analysis</p> <p>In addition to the evaluation of Responsiveness and Functionality, a risk analysis will be performed on the highest-ranking tenders to ascertain if any of the following, as relevant, present an unacceptable commercial risk to the employer.</p> <p>Bid offer will only be accepted if:</p> <ul style="list-style-type: none"> a) The Bidder has submitted, with the offer, all relevant documentation as required in stage/phase 1B b) The bidder or any of its directors is not listed on the register of Bid 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. c) The Bidder has proved track record in similar works (employers will be contacted to prove track record) d) The Bidder has not: <ul style="list-style-type: none"> i) Abused the Employer’s Supply Chain Management System or ii) Failed to perform on any previous contract
F.3.16.1	<p>Notice to successful and unsuccessful tenderers</p> <p>Add the following to the clause:</p> <p>Before accepting the tender of the successful tenderer the Employer shall notify the successful tenderer in writing of the decision of the Employer to award the tender to the successful tenderer.</p> <p>The Employer shall, at the same time as notifying the successful tenderer of the Employer’s decision to award the tender to the successful tenderer, also publish tender results on the relevant Websites.</p>
F.3.17	The number of paper copies of the signed contract to be provided by the employer is one .
F.3.18	The number of paper copies of the signed Contract to be provided by the Employer is 1.
F4. Additional Conditions Applicable to This Tender	<p>The additional Conditions of Tender are:</p> <ol style="list-style-type: none"> 1. The Employer/Engineer may also request that the Tenderer provide written evidence that his financial, labour and other resources are adequate for carrying out the contract. <p>The Employer reserves the right to appoint a firm of chartered accountants and auditors and/or execute any other financial investigations on the financial resources of any Tenderer. The Tenderer shall provide all reasonable assistance in such investigations.</p>

Clause number	Tender Data
<p>F4.1 Compliance with Occupational Health and Safety Act 1993</p>	<p>Tenderers are to note the requirements of the Occupational Health and Safety Act No. 85 of 1993 and the Construction Regulations, 2014 issued in terms of Section 43 of the Act. The Tenderer shall be deemed to have read and fully understood the requirements of the above Act and Regulations and to have allowed for all costs in compliance therewith.</p> <p>In terms of Clause 4.(1), the Client (Employer) shall be responsible for the following in order to ensure compliance with the provisions of the Act :</p> <ul style="list-style-type: none"> a) to prepare a health and safety specifications for the construction work, and provide any Principal Contractor who is making a bid or appointed to perform construction work for the Client with the same : See Volume 3, Scope of Work & Specifications, Part C3.8 Health and Safety. (Close Proximity Permit as per ORHVS to be obtained from Eskom when digging or offloading near overhead lines) b) to ensure that every Principal Contractor is registered and in good standing with the compensation fund or with a licensed compensation insurer prior to work commencing on site; and c) to ensure that potential Principal Contractors (Contractors) submitting tenders, have made provision for the cost of health and safety measures during the construction process : See Volume 2, Returnable Documents, Part C 2.2 Schedule of Quantities
<p>F4.2 Quality Management</p>	<p>Only Contractors capable of testing and commissioning of plant and equipment to the quality standards required under this tender will be considered. Materials and components used by the Contractor shall comply with the requirements of the specification and, in addition, shall be of demonstrated quality for the purpose for which they are intended. Tenderers will be required, to understand and demonstrate compliance with these requirements by the submission of their Quality System at the time of tender.</p>

END OF SECTION



Tender reference: RFB/MW/ES-07/2026-27/01

SUPPLY, DELIVERY & INSTALLATION OF FENCING AT
MONTSHIWA OFFICE

T.2 LIST OF RETURNABLE DOCUMENTS AND SCHEDULE

PAGE (S)

The bidder must complete the following returnable documents.

T2.1 RETURNABLE DOCUMENTS ADMINISTRATIVE REQUIREMENTS (NON-MANDATORY)	T2.1
T2.2 RETURNABLE DOCUMENTS MANDATORY	T2.2
T2.3 RETURNABLE SCHEDULES REQUIRED FOR BID EVALUATION PURPOSES	T2.3

NOTE:

Although the documents under Part T2 is headed “Returnable Documents” in line with the CIDB model, these are not the only documents to be returned together with the bid. All the documents indicated on Part T1, must be completed and signed where applicable and submitted as a complete set of documents.

T.2.1 . ADMINISTRATIVE REQUIREMENTS (NON-MANDATORY).

The Tenderer's attention is drawn to the eligibility criteria which require the tenderer to provide the required evidence in their tender submissions in order to be eligible to have their tenders evaluated.
Tenderers who fail to provide the required documentation will not have their tenders evaluated.

- a) SBD 1 Invitation to Bid & Company Information.
- b) SBD 2 Tax Clearance Certificate.
- c) SBD 4 Bidder's Disclosure.
- d) Proof of registration with the Central Supplier Database drawn from the National Department of National Treasury website.
- e) Compulsory Enterprise Questionnaire.
- f) Certified Proposed Joint Venture Agreement.
- g) Certificate of Authority of Signature.
- h) Certified Registration Certified /Agreement/Powers of Attorney / ID Document Certified (If Applicable).
- i) Filled and signed POIPA act consent form

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (MAGALIES WATER)					
BID NUMBER:	RFB/MW/ES-07/2026-27/01	CLOSING DATE:	05 AUGUST 2026	CLOSING TIME:	12:00
DESCRIPTION	SUPPLY, DELIVERY & INSTALLATION OF VAALKOP WATER TREATMENT PLANT FENCING				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT 38 HEYSTEK STREET, RUSTENBURG					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	R. Mulaudzi		CONTACT PERSON	F Hadebe	
TELEPHONE NUMBER	014 597 4636		TELEPHONE NUMBER	014 597 4636	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	tenders@magalieswater.co.za		E-MAIL ADDRESS	tenders@magalieswater.co.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
1.2.1.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		1.2.1.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO					
DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO					
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO					
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO					
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO					
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER’S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.”

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:.....
(Proof of authority must be submitted e.g. company resolution)

DATE:

TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 1 In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3 The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4 In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5 Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
- 6 Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

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:

.....
.....

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 bidder

FORM T2.1.1 VALID COPY OF REGISTRATION ON THE CENTRAL SUPPLIER DATABASE

The Tenderer must attach hereto a valid copy of Registration on the National Treasury Central Supplier Data Base. In the case of Joint Venture partnerships this requirement will apply individually to each party of the Joint Venture, not older than one (1) month from the closing date

FORM T2.1.2 COMPULSORY ENTERPRISE QUESTIONNAIRE

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise:

Name of contact person for the purpose of this tender:

Email: **Postal address:**

.....

Telephone: **Physical address**

Fax:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number:

Section 4: Particulars of companies and close corporations

Company registration number

Close corporation number

Tax reference number

Section 5: Particulars of principals

principal: means a natural person who is a partner in a partnership, a sole proprietor, a director or voting members of a company established in terms of the Companies Act, 2008 (Act 71 of 2008) or a member of a close corporation registered in terms of the Close Corporation Act, 1984, (Act No. 69 of 1984), who jointly and severally with his other partners, co-directors or co-members, as the case may be, bears the risk of business and takes responsibility for the management and liabilities of the partnership, company, or close corporation

Full name of principal	Identity number	Personal income tax reference number	State employee number / Personal number

Attach separate page if necessary

Section 6: Record in the service of the state

Indicate by marking the relevant boxes with a cross, if any principal is currently or has been within the last 12 months in the service of any of the following:

- a member of any municipal council
- a member of any provincial legislature
- a member of the National Assembly or the National Council of Province
- a member of the board of directors of any municipal entity
- an official of any municipality or municipal entity
- an employee of any department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
- a member of an accounting authority of any national or provincial public entity
- an employee of Parliament or a provincial legislature

If any of the above boxes are marked, disclose the following:

Name of principal	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

- a member of any municipal council
- a member of any provincial legislature
- a member of the National Assembly or the National Council of Province
- a member of the board of directors of any municipal entity
- an official of any municipality or municipal entity
- an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
- a member of an accounting authority of any national or provincial public entity
- an employee of Parliament or a provincial legislature

Name of spouse, child or parent	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 8: Record of termination of previous contracts with an organ of state

Was any contract between the tendering entity including any of its joint venture partners terminated during the past 5 years for reasons other than the employer no longer requiring such works or the employer failing to make payment in terms of the contract.

Yes No (Tick appropriate box)

If yes, provide particulars (interest separate page if necessary)

Section 9: Declaration

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the tendering entity confirms that:

- i. neither the name of the tendering entity or any of its principals appears on:
 - a. the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004
 - b. National Treasury’s Database of Restricted Suppliers (see www.treasury.gov.za)
- ii. neither the tendering entity or any of its principals has within the last five years been convicted of fraud or corruption by a court of law (including a court outside of the Republic of South Africa);
- iii. any principal who is presently employed by the state has the necessary permission to undertake remunerative work outside such employment;
- iv. the tendering entity is not associated, linked or involved with any other tendering entities submitting tender offers
- v. has not engaged in any prohibited restrictive horizontal practices including consultation, communication, agreement, or arrangement with any competing or potential tendering entity regarding prices, geographical areas in which goods and services will be rendered, approaches to determining prices or pricing parameters, intentions to submit a tender or not, the content of the submission (specification, timing, conditions of contract etc.) or intention to not win a tender;
- vi. has no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- vii. the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed

Date

Name

Position

Enterprise name

NOTE: 1

The CIDB Standard Conditions of Tender prohibits anticompetitive practices (clause F1.1.1) and requires that tenderers avoid conflicts of interest (clause F.1.1.2), only submit a tender offer if the tenderer or any of his principals is not under any restriction to do business with employer (F2.1.1) and submit only one tender either as a single tendering entity or as a member in a joint venture (clause F.13.1). Clause F.3.7 also empowers the Employer to disqualify any tenderer who engage in fraudulent and corrupt practice. Clause F1.1.1 also requires tenderers to comply with all legal obligations.

NOTE: 2

Corrupt activities which give rise to an offence in terms of the Prevention and Combating of Corrupt Activities Act (Act No. 12 of 2004) include improperly influencing in any way the procurement of any contract, the fixing of the price, consideration or other moneys stipulated or otherwise provided for in any contract and the manipulating by any means of the award of a tender.

NOTE: 3

The Competitions Act (Act 89 of 1998) prohibits restrictive horizontal practice including agreements between parties in a horizontal relationship which have the effect of substantially preventing or lessening competition, directly or indirectly fixing prices or dividing markets or constitute collusive tendering. It also prohibits restrictive vertical practices

FORM T2.1.3 CERTIFIED PROPOSED JOINT VENTURE AGREEMENT

The following legal business entities agree to deliver the services and/or goods as required under this

Contract as a Joint Venture as follows:

Name and Addresses of Joint Venture:

.....

.....

..... Consisting of the following businesses (Joining Entities)

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

The above-mentioned Joint venture will execute the Contract under the management of (full name)

.....

who is an employee of (name of joining entity)

..... ;

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

.....

And dated.....(if applicable).

Bank guarantees and retention money (where required) will be provided or paid by (name of joining entity)

.....

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

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

JOINING ENTITY AND POSITION	FULL NAME (Position)	SIGNATURE	DATE
.....
.....
.....
.....
.....
.....

WITNESSES:

1.

2.

FORM T2.1.4 CERTIFICATE OF AUTHORITY OF SIGNATURE

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

(I) COMPANY	(II) CLOSE CORPORATION	(III) PARTNERSHIP	(IV) JOINT VENTURE	(V) SOLE PROPRIETOR

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

(I) Certificate for Company

I,, chairperson of the Board of Directors of

....., hereby confirm that by resolution of the Board (copy attached) taken on 20....., Mr/Ms, acting in the capacity of

....., was authorized to sign all documents in connection with the tender for **CONTRACT BW/236/WB/16** and any contract resulting from it on behalf of the company.

Chairman:

As Witnesses: 1.....

2.....

Date:

(II) **Certificate for Close Corporation**

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

..... hereby authorize Mr/Ms, acting in the capacity of, to sign all documents in connection with the tender for Tender **CONTRACT BW/236/WB/16** and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

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

(III) Certificate for Partnership

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

....., hereby authorize Mr/Ms

....., acting in the capacity of

, to sign all documents in connection

with the tender for Tender **CONTRACT BW/187/WB/12** and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

Note : This certificate is to be completed and signed by all key partners upon who rests the direction of the affairs of the partnership as a whole.

(IV) Certificate of Authority for Joint Ventures

This Returnable Schedule is to be completed by joint ventures.

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorize Mr/Ms . . .

....., authorized signatory of the company

....., acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner		Signature. Name Designation
		Signature. Name Designation
		Signature. Name Designation
		Signature. Name Designation

Note : *This certificate is to be completed and signed by all key partners upon who rests the direction of the affairs of the Joint Venture as a whole.*

(V) Certificate for Sole Proprietor

I,, hereby confirm that I am the sole owner of the

Business trading as

.....

.....

Signature of sole owner: **Date:**

.....

As Witnesses:

1..... **Date:**

2. **Date:**

FORM T2.1.5 REGISTRATION CERTIFICATE / AGREEMENT / POWERS OF ATTORNEY / ID DOCUMENT (IF APPLICABLE)

Important note: Tenderer must submit Registration Certificates for Companies, or Close Corporation and Partnerships, or Agreements and Powers of Attorney for Joint Ventures, or ID Document for Sole Proprietor,

FORM T2.1.6 POPIA CONSENT BY THE BIDDER



Magalies Water undertakes to process the personal information of the Bidder and any related information supplied only in accordance with the conditions of lawful processing as set out in terms of POPIA and only to the extent that it is necessary to evaluate the tender document and within the framework of the Procurement process.

The bidder acknowledges that the collection of personal information is only for the evaluations process of the tender document.

The bidder irrevocably and unconditionally agrees-

- That he/she is notified of the purpose and reason for the collection and processing of such information in so far as it relates to the tendering and evaluation process,
- That he/she consents and authorizes the Magalies Water to undertake the collection, processing, and further processing of the bidder 's personal information and any information supplied to Magalies Water, for the purposes of evaluating the tender document.

The bidder gives and authorises this consent unconditionally for Magalies Water to lawfully process their personal information solely to evaluate the tender document

Thus, Done and Signed at

On This Day Of

2026

The Director / CEO Name and Surname.

Witnesses _____

(Signature)

Witnesses _____

(Signature)

END OF SECTION

T.2.2 . RETERNABLE DOCUMENTS MANDATORY

- a) Only those Tenderers who have attended the virtual compulsory briefing session.
- b) Only those Tenderers who have proof of active CIDB Grading of 4 SQ.
- c) Only those tenderers who have attached the Workmen's Compensation Letter of Good Standing.
- d) Record of Addenda to Tender Documents
- e) Bidder's ability to source material from the Manufacturing Company. The bidder must submit an agreement or letter of Intent on the Manufacturing Company letter head, where the Manufacturing Company is committing to providing the Materials when the bidder is appointed
- f) Certified copy of the SABS certificate for the fence product from supplier or manufacturer.

Note: Failure to sign and complete these documents will result in the tender not being evaluated.

FORM T2.2.1 CERTIFICATE OF ATTENDANCE AT CLARIFICATION MEETING

This is to certify that

(tenderer)..... of

(address).....

..... was represented by the person(s) named

below at the compulsory meeting held for all tenderers at (location).....

..... on (date)..... starting at (time)

I / We acknowledge that the purpose of the meeting was to acquaint myself / ourselves with the Site of the Works and its surroundings and / or matters incidental to doing the work specified in the Tender Documents in order for me / us to take account of everything necessary when compiling our rates and prices included in the tender. I / We also acknowledge that I / we have examined the Site Data made available by the Employer (including borehole cores and related information).

Particulars of person(s) attending the meeting:

Name: Signature:

Capacity:

Name: Signature:

Capacity:

Attendance of the above person(s) at the meeting is confirmed by the Employer's representative, namely:

Name: Signature:

Capacity: Date and Time:

FORM T2.2.2 CONTRACTOR'S CERTIFIED OR A JOINT VENTURE' S CERTIFIED COPY OF CIDB REGISTRATION CERTIFICATE

Provide CRN Number of CIDB Certificate of Registration:

The Tenderer shall attach hereto the Contractor's Certificate of Registration with CIDB. Failure to submit the certificate with the tender document will lead to the conclusion that the Tenderer is not registered with the CIDB and therefore not eligible to tender.

Tenderers who have made application to CIDB for registration and are capable of being so registered prior to the evaluation of submissions must attach a notification from CIDB that their application is being considered

**FORM T2.2.3 CERTIFIED COPY OF LETTER OF GOOD STANDING
WITH THE COMPENSATION COMMISSIONER OR WITH A
LICENSED COMPENSATION INSURER**

The Tenderer must attach hereto Letter of good standing with Compensation Commissioner or with a licensed compensation insurer.

FORM T2.2.4 RECORD OF ADDENDA TO TENDER DOCUMENTS

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:		
	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

FORM T2.2.5: BIDDER'S ABILITY TO SOURCE MATERIAL

Bidder's ability to provide a letter of Intent/Agreement from supplier or Manufacture committing to provide material when bidder is appointed. The letter must be on the supplier's/manufacturer's letter head.

FORM T2.2.6 CERTIFIED COPY OF THE SABS CERTIFICATE FOR THE FENCE PRODUCT FROM SUPPLIER OR MANUFACTURER

Bidders will be required to submit a Certified copy of SABS Certificate from the supplier's/manufacturers for the Fence Product to be evaluated according to compliance with fence specification stipulated by client.

END OF SECTION



Tender No. RFB/MW/ES-07/2026-27/01

SUPPLY, DELIVERY & INSTALLATION OF FENCING AT MONTSHIWA OFFICE

T2.3 . RETURNABLE SCHEDULES REQUIRED FOR TENDER EVALUATION PURPOSES

Returnable Schedules required for tender evaluation purposes.

The tenderer must complete the following returnable schedules as relevant:

- a) Experience of the tenderer in the supply and installation of small aperture fence.
- b) Experience of Key Personnel: Site Foreman and Safety Officer.
- c) Availability of key (major) Plant and Equipment
- d) Proposed Programme of works

FORM T2.3.1: EXPERIENCE OF THE TENDERER IN THE SUPPLY AND INSTALLATION OF SMALL APERTURE FENCE.

The experience of the tenderer as a company in the supply and installation of small aperture security fence over the last five years will be evaluated. The information shall be within the previous 10 years and must include contracts that have been completed in terms of the contract.

Only projects with the attached relevant appointment letter, accompanying with a corresponding successful Completion Certificated from previous Employers signed by the bidder, will be considered. Failure to attach the Completion Certificates and the appointment letter, will be taken to indicate that the Tenderer has no experience in this nature of work and will result in a "0" score..

The description should be put in tabular form with the following headings:

Employer, contact person and telephone number, where available	Description of work (service)	Date completed	Completion certificate and Appointment Letter attached Yes / No

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

Signed

Date _____

Name

Position _____

Tenderer

FORM T2.2.2:EXPERIENCE OF KEY PERSONNEL: SITE FOREMAN

The Site Foreman is the person who will manage the day-to-day activities required to ensure that the installation of the fence is according to the procedures and standards. This person must be based permanently on-site during installation. The person identified will be committed by name at the time of concluding the Contract.

A CV of the site foreman should be attached to this schedule.

The CV should be structured under the following headings:

- 1 Personal particulars
 - a. name
 - b. date and place of birth
 - c. place (s) of education and dates associated therewith
- 2 Name of past and current employers and positions in enterprises
- 3 Overview of work experience (year, organization, position and applicable references per position held)
- 4 Outline of past experience that has a bearing on the scope of work

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

Name of Site Foreman: _____

Signed

Date _____

Name

Position _____

Tenderer

FORM T2.2.2: EXPERIENCE OF KEY PERSONNEL: SAFETY OFFICER

The **Safety Officer** is the person who will be responsible for the Safety of the activities required during the installation of the fence is according to the procedures and standards. This person must be based permanently on-site during installation. The person identified will be committed by name at the time of concluding the Contract.

A CV of the Safety Officer should be attached to this schedule.

The CV should be structured under the following headings:

- 5 Personal particulars
 - d. name
 - e. date and place of birth
 - f. place (s) of education and dates associated therewith
- 6 Name of past and current employers and positions in the enterprises
- 7 Overview of work experience (year, organization, position and applicable references per position held)
- 8 Outline of past experience that has a bearing on the scope of work

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

Name of Safety Officer: _____

Signed

Date _____

Name

Position _____

Tenderer

FORM T2.2.3:AVAILABILITY OF KEY (MAJOR) PLANT AND EQUIPMENT

Availability/Allocation of resources

The tenderer must prove that the following plant will be available or access for the project bidders to submit Proof of ownership or proof of intent to lease plant. Vehicle registration documentation to be attached and failure to attach will results in not getting points.

Schedule 3(b): Equipment Availability
◦ 1 x TLB
◦ 1 x Tipper / Dumper trucks
◦ 1 x Water Tanker
◦ 1 x Concrete Mixer
◦ 1 x LDV

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

Signed	Date
Name	Position
<i>Tenderer</i>	

FORM T2.2.4:PROPOSED PROGRAMME OF WORKS

The bidder must provide a project schedule for the execution of works.

The project plan must demonstrate the sequencing and approach and should include the duration of activities and the overall completion dates.

Tenderers must attach their proposed programme to this schedule.

The evaluation of the tenderer's programme and activity schedule will be as follows:

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

Signed	_____	Date	_____
Name	_____	Position	_____
Tenderer	_____		_____
	_____		_____

END OF SECTION



Tender No. RFB/MW/ES-07/2026-27/01

SUPPLY, DELIVERY & INSTALLATION OF FENCING AT MONTSHIWA OFFICE

C1.1 FORM OF OFFER AND ACCEPTANCE

Offer

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the provision of works as described in Part 1 of the Contract Data.

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 authorised, 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 for an amount to be determined in accordance with the conditions of contract identified in the Contract Data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VAT IS:

(in words)Rand;

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 including the Schedule of Deviations (if any) to the tenderer before the end of the period of validity stated in the Tender Data, or other period as agreed, 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:

(Insert name and address of organisation)

Name & signature of witness

Date

Acceptance

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 Contractor 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.

1.3

The terms of the contract, are contained in:

Part C1 Agreements and Contract Data, (which includes this Form of Offer and Acceptance)

Part C2 Pricing Data

Part C3 Scope of Work

Part C4 Site Information

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto 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.

1.4

The tenderer shall within two weeks of 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 *Contractor*) 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.

1.5

Signature(s)

Name(s)

Capacity

**for the
Employer**

Name &
signature of
witness

Date:

Schedule of Deviations

1 Subject
Details
.....
.....
.....

2 Subject
Details
.....
.....
.....

3 Subject
Details
.....
.....
.....

4 Subject
Details
.....
.....
.....

5 Subject
Details
.....
.....
.....

By the duly authorised representatives signing this agreement, the Employer and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the returnable schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.



Tender No RFB/MW/ES-07/2026-27/01

SUPPLY, DELIVERY & INSTALLATION OF FENCING AT MONTSHIWA OFFICE

PART C1.2 CONTRACT DATA

The Conditions of Contract are the “**General Conditions of Contract for Construction Works, Second Edition 2015 (GCC 2010)**” available from SAICE, tell: 011 805 5947, or online at www.saice.org.za

Each item of data given below is cross-referenced to the clause in the “General Conditions of Contract for Construction Works, Second Edition 2010 (GCC 2010)” which requires it. The following contract specific data, referring to the General Conditions of Contract for Construction Works, Second Edition, 2010, are applicable to this Contract:

Part one - Data provided by the *Employer*

Clause 1.1.1.13: The Defects Liability Period is 12 months

Clause 1.1.1.14: The time for achieving Practical Completion is 16 weeks.

Clause 1.1.1.15: The Employer is **Magalies Water**.

Clause 1.1.1.26: The Pricing Strategy is **Re-measurement Contract**

Clause 1.2.1.2: The Employer's address:

Address	Heystek street 38, Rustenburg, 0299
Postal Address	Heystek street 38, Rustenburg, 0299
Tel No	014-597 4636
Fax No	014-597 4635
Contact person	T Matjila

Clause 5.3.1: The documentation required before commencement with Works execution are:

- Health and Safety Plan (Refer to Clause 4.3)
- Initial programme (Refer to Clause 5.6)
- Security (Refer to Clause 6.2)
- Insurance (Refer to Clause 8.6)
- Approval to commence construction work (from DoL) in terms of OHS Act

Clause 5.8.1: The special non-working days are:
(1) Public holidays as promulgated in South Africa.

Clause 5.13.1: The penalty for failing to complete the Works is R 2000-00 per calendar day

Clause 5.16.3: The latent defect period is **1 year**

Clause
6.10.2:

Tax invoices

Add the following clauses to clause 51

The Contractor's invoice.

51.5 The Contractor submits original valid tax invoices of the Contractor satisfying the requirements of the Works Information one week after receiving a payment certificate from the Engineer in terms of clause 6.10.1.

Clause
10.5.1:

Selection and appointment of the *Adjudicator*

Amend the clause as follows:

Within 14 days after declaring a dispute and if the Adjudicator was not yet appointed with a previous dispute, the notifying Party notifies the other Party of the names of two persons he has chosen from the SAICE Panel of Adjudicators, whose availability to act as the Adjudicator the notifying Party has confirmed. The other Party selects one of the two persons chosen to be the Adjudicator within four days of receiving the notice, failing which the person chosen by the notifying Party will be the Adjudicator for the Contract. The Parties appoint the selected Adjudicator under an appropriate contract within 14 days.

Should the parties not agree on a person to act as Adjudicator, the notifying Party will request the President of SAICE to nominate a suitable person.

Clause
3.1.4:

Acts or omissions by mandatories

In terms of Section 37(2) of the Occupational health and Safety Act of 1993 (Act 85 of 1993), the Contractor hereby agrees that the Employer is relieved of any and all of its liabilities in terms of Section 37(1) of this Act in respect of any acts or omissions of the Contractor and his employees to the extent permitted by this Act, and that this contract comprises the written agreement between the Employer and the Contractor contemplated in section 37(2).

Prices for imported content

The exchange rate is a rate published on the website <http://www.xe.com/currencytables/>

The Contractor identifies those items in the Pricing Schedule that have an imported content of 40% or more, and which require adjustment due to exchange rate fluctuations. The Contractor states the amounts included in the Prices for these items purchased in a foreign currency and declares the currency for such amounts in the Contract Data and identifies these items from the Pricing Schedule on a separate exchange rate fluctuation schedule.

The Prices for these identified items are adjusted on the date of delivery by multiplying them by the relevant exchange rate 30 days prior to the closing date of tenders and dividing them by the relevant exchange rate on the date of delivery.

Contract
Participation
Goal

Contract Participation Goal: Engagement of Targeted Enterprises in the performance of the Contract

Participation of Targeted Enterprises in the performance of the contract will be measured utilising the provisions of SABS10845-5:2015. The tendered Contract Participation Goal must be achieved, failing which sanctions will be imposed to 1.5 times the envisaged benefit, based on the actual Contract Participation Goal achieved.

Monthly reports on progress towards the Contract Participation Goal will be included in the interim payment certificate claims submitted by the contractor.



Tender No RFB/MW/ES-07/2026-27/01

SUPPLY, DELIVERY & INSTALLATION OF FENCING AT MONTSHIWA OFFICE

PART C1.2 CONTRACT DATA

The Conditions of Contract are the “**General Conditions of Contract for Construction Works, Second Edition 2010 (GCC 2010)**” available from SAICE, tell: 011 805 5947, or online at www.saice.org.za

Each item of data given below is cross-referenced to the clause in the “General Conditions of Contract for Construction Works, Second Edition 2010 (GCC 2010)” which requires it. The following contract specific data, referring to the General Conditions of Contract for Construction Works, Second Edition, 2010, are applicable to this Contract:

Part two - Data provided by the Contractor

Clause 1.1.1.9: The Contractor is (Name):

Clause 1.2.1.2: The Contractor's address:

Address	
Postal Address	
Tel No	
Fax No	
Mobile No	
Contact person	

Clause 1.1.1.14: The time for achieving Practical Completion is: 16 weeks



Tender No. RFB/MW/ES-07/2026-27/01

SUPPLY, DELIVERY & INSTALLATION OF FENCING AT MONTSHIWA OFFICE

C.2.1 PRICING ASSUMPTIONS

C.2.1.1 General

The Bill of Quantities forms part of the Contract Documents and must be read and priced in conjunction with all the other documents comprising the Contract Documents, which include the Conditions of Tender, Conditions of Contract and the Specifications.

The Tenderer is advised to check the number of pages and should any be found missing or in duplicate or the figures or writing indistinct or these Bill of Quantities contain any obvious errors, the Tenderer must inform the Engineer at once and have it rectified. No liability whatsoever will be admitted in respect of errors due to the foregoing.

Should there be any doubt or obscurity as to the meaning of any particular item, the Tenderer must obtain an explanation of it, in writing, from the Engineer. No claims for extras arising from any such doubt or obscurity will be admitted after delivery of the tender.

2.1.2 Quantities reflected in the Bill

The quantities given in the Bill of Quantities are the estimated quantities of work to be done, and will be subject to re-measurement during the execution of the work. The Contractor shall obtain the Engineer's detailed instructions for all work before ordering any materials or executing work or making arrangements for it. Any additional works or any extension of work quantities over and above that contained in the Bill of Quantities shall be agreed before the work is completed in the form of an Extra Works Authorization in the case of additional works or a Change Order in the case of an increase in quantities, whichever is the applicable. All documentation must be signed by the Engineer before the work is commenced and such additional works or increased quantities will not be paid for if certified for payment without the approved documentation.

The Works as finally completed in accordance with the Contract shall be measured and paid for as specified in the Bill of Quantities, and the contract price for the completed contract shall be computed at the relevant unit rates and prices, all in accordance with the General and Special Conditions of Contract, the Specifications and Project Specifications.

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

The quantities of work as measured and accepted and certified for payment in accordance with the specifications, and not the quantities stated in the Bill of Quantities, will be used to determine payments to the Contractor. The validity of the Contract shall in no way be affected by differences between the quantities in the Bill of Quantities and the quantities certified for payment.

Ordering of materials is not to be based on the Bill of Quantities, but only on information issued for construction purposes.

2.1.3 Pricing of the Bill of Quantities

All unit prices, extensions and totals must be filled in black ink and unit prices, extensions and totals submitted in electronic format will not be acceptable.

The prices and rates to be inserted by the Tenderer in the Bill of Quantities shall be the full inclusive prices to be paid by the Employer for the work described under the several items and shall include full compensation for all costs and expenses that may be required in and for the completion of the work and maintenance during the defects notification period of all the work described and as shown on the drawings as well as all overheads, profits, incidentals and the cost of all general risks, liabilities and obligations set forth or implied in the documents on which the Tender is based.

Reasonable unit rates and prices shall be entered in the Bill of Quantities as these will be used as a basis for assessment of payment for additional work that may have to be carried out.

Each item shall be priced and extended to the "Total" column by the Tenderer, with the exception of the items for which only rates are required, or items which already have Prime Cost or Provisional Sums affixed thereto. If the Contractor omits to price any items in the Bill of Quantities, then these items will be considered to have a nil rate or price.

All items for which terminology such as "inclusive" or "not applicable" have been added by the Tenderer will be regarded as having a nil rate which shall be valid irrespective of any change in quantities during the execution of the Contract and shall be reflected in the Bill of Quantities as having a nil rate or price.

The Tenderer shall fill in rates for all items where the words "rate only" appear in the "Total" column. "Rate Only" items have been included where:

- (a) an alternative item or material is contemplated and may be used at the discretion of the Engineer;
- (b) variations of specified components in the make-up of a pay item may be expected; and
- (c) no work under the item is foreseen at tender stage but the possibility that such work may be required is not excluded.

For "Rate Only" items, no quantities are given in the "Quantity" column but the quoted rate shall apply in the event of work under this item being required. The Tenderer shall however note that in terms of the Tender Data the Tenderer may be asked to reconsider any such rates, which the Employer may regard as unbalanced.

All rates and amounts quoted in the Bill of Quantities shall be in Rands and cents and shall include all levies and taxes (other than VAT). VAT will be added in the summary of the Bill of Quantities.

2.1.4 Provisional Sums

Where Provisional sums or Prime Cost sums are provided for items in the Bill of Quantities, payment for the work done under such items will be made in accordance with Clause 45 of the General Conditions of Contract. The Employer reserves the right, during the execution of the works, to adjust the stated amounts upwards or downwards according to the work actually done under the item, or the item may be omitted altogether, without affecting the validity of the Contract.

The Tenderer shall not under any circumstances whatsoever delete or amend any of the sums inserted in the "Amount" column of the Bill of Quantities and in the Summary of the Bill of Quantities unless ordered or authorized in writing by the Employer before closure of tenders. Unauthorized changes made by the Tenderer to provisional items in the Bill of Quantities, or to the stated provisional percentages and sums in the Summary of the Bill of Quantities, will not be permissible.

2.1.5 Correction of Entries

Incorrect entries shall not be erased or obliterated with correction fluid but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry in black ink, and the alteration must be initialled by the Tenderer.

2.1.5 Arithmetical Errors

Arithmetical errors found in the Bill of Quantities because of faulty multiplication or addition will be corrected by the Engineer at the tender evaluation stage, as set out in the Conditions of Tender F3.9.

2.1.6 Monthly Payments

Unless otherwise specified in the Specifications or Project Specifications, progress payments in Interim Certificates, referred to in Clause 49.1 of the General Conditions of Contract, in respect of "sum" items in the Bill of Quantities shall be by means of interim progress instalments assessed by the Engineer and based on the measure in which the work actually carried out relates to the extent of the work to be done by the Contractor.

2.1.7 Contingency

The sum provided under contingency in the Bill of Quantities is under the sole control of the Employer and may be deducted in whole or in part and shall only be expended by order of the Employer as Variation Order.

2.1.8 Defined terms

For the purposes of this Bill of Quantities, the following words shall have the meanings hereby assigned to them:

- Unit: The unit of measurement for each item of work as defined in the Standardized, Project or Particular Specifications
- Quantity: The number of units of work for each item
- Rate: The payment per unit of work at which the Tenderer Tenders to do the work
- Amount: The quantity of an item multiplied by the tendered rate of the (same) item
- Sum: An amount tendered for an item, the extent of which is described in the Bill of Quantities, the Specifications or elsewhere, but of which the quantity of work is not measured in units

Provisional Sum: A budgetary amount that reflects the anticipated cost for a specific element of the works that is not yet defined in enough detail for tenderers to price. When the item is clearly defined, the contractor will be required to source a suitable subcontractor to perform these works, or undertake them with in-house expertise. The costs entailed will first be approved by the Engineer in consultation with the Employer.

2.1.9 Units of Measurement

The units of measurement described in the Bill of Quantities are metric units for which the standard international abbreviations are used. Abbreviations used in the Bill of Quantities, including some non-standard abbreviations, are as follows:

- Nr =Number
mm=millimetre
m =metre
km =kilometre
m² =square metre
m³ =cubic metre
kW =kilowatt
kN =kilonewton
kg =kilogram
t =ton (1 000 kg)
% =per cent
PC Sum=Prime Cost Sum
Prov Sum=Provisional Sum



Tender No. RFB/MW/ES-07/2026-27/01

SUPPLY, DELIVERY & INSTALLATION OF FENCING AT
MONTSHIWA OFFICE

C2.2 BILL OF QUANTITIES

Item	Description	Unit	Quantity	Rate	Amount
1	<u>PRELIMINARIES AND GENERAL</u>				
1.1	Fixed Charge Items				
1.1.1	Contractual Requirements	Sum	1		
SABS 1200 AB	Establishment of facilities on site				
1.1.2	Facilities for Contractor				
1.1.2.1	Site office, stores, workshop, toilet facilities, accommodation, and office furniture	Sum	1		
1.1.2.2	Water Supply, Electric Power and Communications	Sum	1		
1.1.2.3	Dealing with water	Sum	1		
1.1.2.4	Tools and equipment	Sum	1		
1.1.2.5	One Contract Notice Board	Sum	1		
1.1.3	Compliance with the Occupational Health and Safety Act & Environmental Management Act				
1.1.3.1	Provision of a Health and Safety file	Sum	1		
1.1.3.2	Provision of personal protective clothing and equipment (Contractors staff)	Sum	1		
1.1.3.3	Provision of a Safety Officer for the duration of the contract	Sum	1		
1.1.3.4	Fences, signs & barricades	Sum	1		
1.1.4	Removal of site facilities	Sum	1		
1.1.5	Other Fixed charges Obligations (particulars to be supplied)	Sum	1		
1.2	Scheduled time-related items				
1.2.1	Contractual Requirements	month	4		
1.2.2	Facilities for Contractor for duration of construction				
1.2.2.1	Site office, stores, workshop, toilet facilities and office furniture	month	4		
1.2.2.2	Water Supply, Electric Power and Communications	month	4		
1.2.2.3	Dealing with water	month	4		
1.2.2.3	Tools and equipment	month	4		
1.2.3	Compliance with the Occupational Health and Safety Act & Environmental Management Act				
1.2.3.1	Provision of a Health and Safety file	month	4		
1.2.3.2	Provision of personal protective clothing and equipment (Contractors staff)	month	4		
1.2.3.3	Provision of a Safety Officer for the duration of the contract	month	4		
1.2.3.4	Fences, signs & barricades	month	4		
1.2.4	Provision of Security personal for the Site office, Stores and Workshop for the duration of the contract	month	4		
1.2.5	Provision for CLO's remuneration for the duration of the contract	month	4		
1.2.6	Construction Supervision for the duration of the contract	month	4		
1.2.7	Company and head office overhead costs	month	4		
	Carried forward				

Item	Description	Unit	Quantity	Rate	Amount
	Brought forward				
1.2.8	Additional Time Related Items (particulars to be provided)	month	4		
1.3	Dayworks				
	Labour				
	Unskilled	hr			
	Semi-Skilled	hr			
	Construction Foreman	hr			
	Skilled	hr			
1.4	Temporary Work				
	Construction and maintenance of all access roads and work for the duration of the contract and planning and managing construction	Sum	1		
1.5	Existing services				
	Excavation by hand in soft and intermediate material to expose services	m ³	10		
	Plant Hire : Work Rates on Site				
	TLB	hr			
	Water Tank	hr			
	Concrete mixer	hr			
	Water Pum	hr			
	Miscellaneous : Work Rates on Site				
	Welding unit (300 Amp)	hr			
	4 kVA Diesel driven generating set	hr			
	Plant Hire : Transport Cost to and From Site				
	Distance shall be measured one way only Tendered rates shall include for transport both to and from Site				
	Low-bed (suitable for the largest piece of equipment)	hr			
1.6	Prime Cost Items				
	Additional Quality Control Tests by Approved Laboratory Instructed by Engineer (Test not Conforming to Standards shall not be re-inbursed)	PC sum	1		
	Contractor's Handling Costs, Profit and Other Charges in Respect of above Item	%			
TOTAL CARRIED TO SUMMARY					

Item	Description	Unit	Quantity	Rate	Amount
2	<u>FENCING & CONTROL ROOM</u>				
	<u>General</u>				
	Supply and Install all fencing and gates in accordance with the, specification, instructions and as specified lines and grades indicated by the supplier. Line post shall be placed at intervals to suit mesh panels. Corner post shall be set at abrupt changes in vertical and horizontal alignment.				
2.1	<u>SITE CLEARANCE</u>				
2.1.1	<u>Clear and grub</u>				
	Strips, 2m wide	m			
2.1.2	Clearing of grass, small trees of girth less than 300mm	m			
2.1.3	Remove topsoil to nominal depth of 150 mm and stockpile	m			
2.1.4	Removal of existing fence and placement at designated area	m	600		
2.1.5	Removal and disposal of vegetative waste materials to a licenced landfill site	Psum	1		
2.2	<u>EARTHWORKS</u>				
2.2.1	<u>Mass Excavations</u>				
2.2.2	Earth excavation in all materials for trenches, not exceeding 1m deep below natural ground level, for post gate holes and anti-tunnelling beam	m ³	70		
2.3	<u>Filling</u>				
	Filling with material from excavations including hauling, spread, level, water and compact to a density of at least 93% Mod. AASHTO maximum density in 150mm thick layers and dispose of surplus material				
2.3.1	Backfilling to trenches, holes, etc.	m ³	35		
	Selected imported G7 natural gravel in 150mm layers and spread, level, water and compact to 93% modified AASHTO density in 150mm thick layers:				
2.3.2	Under Anti-Tunnelling beam, etc.	m ³	29		
2.4	Keeping excavations free of water	sum	1		
2.5	<u>Treatment of Filling</u>				
	Approved brand of anti-termite soil poison applied by a Registered Pest Control Company and guaranteed against termite infestation for ten years				
2.5.1	To bottoms and sides of trenches	m ²	450		
2.6	<u>Accommodation of traffic</u>	sum			
2.7	<u>FENCING INSTALLATION</u>				
2.7.1	Supply and installation of galvanised Posts of 3m height above ground with a minimum pole width of 85mm complete with locking mechanism and sealed with a UV stabilised polymer cap	No	201		
	Carried forward				

Item	Description	Unit	Quantity	Rate	Amount
	Brought forward				
2.7.2	Supply and installation of Panels of minimum 3m height above ground embedded 150mm below the anti-barrow tunnelling concrete beam with aperture size of a maximum size of 76mm x 12.7 mm and Wire diameter shall be a minimum of 4mm (vertical and Horizontal) and shall be galvanised then PVC coated	No	200		
2.7.3	Supply and installation of sharp tooth spikes on top of the panels	m	600		
2.8	Pedestrian across gate	sum	1		
2.9	CONCRETE				
	General				
	Supply all relevant material, labour, machinery and equipment for mixing, placing & curing and testing of concrete. All cement used in concrete work is to be OPC cement, no cement containing fly ash will be allowed				
2.9.1	Unreinforced Concrete Cast Against Excavated Surfaces				
	20MPa/19mm concrete				
2.9.1.1	Anti-Tunnelling ground beam 300mm wide and 400mm deep between posts	m ³	80		
	25MPa/19mm concrete				
2.9.1.2	Foundation around each post 300mmx300mm, set to the depth of no less than 600mm.	m ³	24		
2.9.1.3	Concrete cubes cast from batches of concrete required for the entire contract as specified, made, cured and tested in accordance with SANS 5861, 5864 and 5865 including use of approved cube moulds, transporting to approved testing laboratory for testing, paying all charges and submitting reports to the Engineer.	sum	1		
2.9.2	Concrete Sundries				
	Finishing top surfaces of concrete smooth with a wood float				
2.9.2.1	Surface beam, etc	m ²	120		
	Rough Formwork				
2.9.2.2	Rough formwork to sides of ground beams	m ²	240		
2.10	Mild Steel Heavy Duty Security Gates				
2.10.1	Motorised 5m X 3m wide security sliding gates complete with rail and locking system, ironmongery, etc.	No	2		
2.11	Building of new Security Control Room Building Specifications				
2.11.1	150mm 25mpa concrete roof with water proofing (Bitumen)	Sum	1		

Item	Description	Unit	Quantity	Rate	Amount
	<p>The roof should be steel reinforced with high tensile steel.</p> <p>The building should be build with a face brick to match overall office aesthetics.</p> <p>The substructure and structure should be a total of 20 to 30m², with the following, 12m² control room, Bathroom with toile, lockers x4 and basin.</p> <p>Plumbing with hot water.</p> <p>Electrified.</p> <p>Kitchen with build in cupboards.</p> <p>Plastered inside with cement and painted.</p> <p>Before building the drawing plans should be presented for approval by the Client</p>				
2.11.2	Provide and ensure all building legislative requirements are met before and after construction (Municipality building council approval, NHBRC approval, compliance certificates, certificates of occupancy ect)	Sum	1		
2.12	<u>Main Entry Steel Structure</u>				
2.12.1	<p>Build steel structure 4m high and 5m x 5m long.</p> <p>The building should be build with 150mm x 05mm square tubs, Precoated IBR roof sheets on top and the structure should be painted.</p> <p>The foundation should be reinforced with hight tensile steel, 30MPa concrete and with holding bolts.</p> <p>Before building the drawing plans should be presented for approval by the Client.</p>	Sum	1		
TOTAL CARRIED TO SUMMARY					

SUMMARY OF BILL OF QUANTITIES

BILL NO	DESCRIPTION	TOTAL
1	PRELIMINARIES & GENERAL	
2	FENCING & ACCESSORIES	
	SUB TOTAL (A)	
	ADD 10% CONTINGENCIES(B)	
	SUB-TOTAL (C)=(A+B)	
	ADD VAT @ 15%	
	TOTAL PRICE CARRIED TO TENDER FORM OF OFFER	

SIGNATURE OF TENDERER.....

DATE:.....

NAME OF TENDERER:.....

ADDRESS:.....



Tender No. RFB/MW/ES-07/2026-27/01

SUPPLY, DELIVERY & INSTALLATION OF FENCING AT MONTSHIWA OFFICE

C3: SCOPE OF WORK

1 Description of the works

1.1 Employer's objectives

The Employer's objectives for this project are to secure the premises of Montshiwa office and mitigate possible risks to Magalies Water's machinery and personnel. The portions of fence perimeter to be fenced at Montshiwa office are the office boundary perimeter measuring **600m**.

2 Location of the works

The works are located at MONTSHIWA OFFICE:

GPS Co-ordinates: Latitude: 25.849475°S Longitude: 25.629355° E

2 Description of the Works

The works shall conform to the following specifications:

3.1 General

All steel materials shall be of good commercial quality, hot deeped galvanized steel. All pipes shall be galvanized, one piece without joints. Furnish moisture proof caps for all posts. Galvanising shall be smooth and essentially free from lumps, globs or points. Miscellaneous material shall be galvanized.

3.2 Description of fence system for plant perimeter

Plant Perimeter Fence

Care must be exercised in the way that does not damage to private or the local authority's property on the outside of the fence line. Any claim for such damage shall be for the Contractor's account

3.2.1 Posts

The posts shall comply to the below specifications:

All mild steel posts shall be hot-dip galvanized, continuous lengths (no joints) in accordance with ISO 1461. Furnish moisture proof, corrosion resistant, end-caps to posts.

Posts shall comply with a height of 3m height above ground. Posts shall be sealed with a UV stabilised polymer cap or similar to avoid ingress of water inside the post.

3.2.2 Panels

The panels shall comply to the below specifications:

Panels shall be made of double welded mesh and the overall minimum panel width of 3m and height of 3m above ground. Panels shall have steel spikes on top. Wire diameter shall be a minimum of 4mm (vertical and Horizontal) and shall be galvanised then PVC coated. Aperture size shall be a maximum size 76mm x 12.7mm.

Internal fixtures to be anti-vandal allowing for flush post & panel finish. All fixtures shall be to the inside of the fence line. Panel shall have a flush panel post finish with no climbing aid.

Note: Bidders will be required to bring their sample of fence together with their tender and the sample will be evaluated according to T1.2 Tender Data under stage 2 of evaluation. If a fence sample does not comply with the specifications indicated by client, the bidder will be disqualified, and the tender will not be considered further. Sample evaluation will be done to verify the minimum wire diameter of 4mm, minimum aperture size of and if the fence is hot dip galvanised.

3.2.3 Underdig Protection

Underdig / anti-burrow protection shall consist of a 300mm x 300mm concrete plinth extending between posts.

3.2.4 Anti-Climb Over Prevention

3.3 Summary of perimeter

Perimeter Description	Length
Total Perimeter for fence to be installed around the plant	600m

3.4 EXECUTION

3.4.1 General

Install all fencing and gates in accordance with the drawings, specification, instructions and as specified lines and grades indicated. Line post shall be placed at intervals to suit mesh panels. Terminal post shall be set at abrupt changes in vertical and horizontal alignment. Materials shall not be cut on site, but shall be manufactured to the correct size prior to galvanizing and coating and subsequently installed on site.

WORKS ON SITE

Replacement of Existing Fence

Where an existing fence is to be replaced it shall be removed entirely, including grubbing up of posts and stays complete with concrete blocks and filling of holes with good, clean approved soil and well compacted. All old fencing material to be removed from site or stored neatly for reuse as specified. Removal of existing fence and construction of new fence to progress concurrently such that not more than 100m is unfenced at any given time, unless otherwise approved by the Engineer.

Posts and Panel installation procedures

1. Set-out and clear all loose and vegetative materials. Spoil material shall be disposed of to a landfill or as directed by the Engineer. The ground surface irregularities along the fence line shall be eliminated to the extent necessary.
2. Measure and mark out the fence line: Before you start the installation, you will need to determine the length and position of the fence line. This can be done by using a measuring tape, string, or spray paint to mark out the line. Be sure to consider any obstacles or changes in terrain along the fence line, as this may affect the placement of the fence posts.
3. A 2-meter-wide cleared strip (1m on either side of the fence) shall be graded to an even line. The gap below the fencing mesh later described shall be kept to an absolute minimum. Where fencing is installed along slopes it shall be stepped, such that the maximum gap is kept to 75mm or less. Allowance must therefore, be made as required to excavate areas that are too high and to fill depressions with approved clean filling, carted on where necessary and well compacted to 90% AASHTO, prior to erection of posts. On any site where it is found that the existing ground level on the fence line is higher than the adjacent finished walkway or street, the ground shall be excavated level with the finished walkway or street for a distance of one meter into the site and the two levels worked off to a neat and even finish for a further distance of one meter.
4. To install the fence posts, you will need to dig holes for each post and for the anti-barrow tunnel between two successive posts. Underdig / anti-burrow protection shall consist of a 300mm x 300mm concrete plinth extending between posts. The holes should be at least one-third the length of the post and should be dug to a depth that will ensure stability for the fence. Once the holes are dug, set the posts in place and fill the holes with concrete. Make sure that the posts are level and plumb and follow the indicated alignment before the concrete sets. Loose materials to be spread as instructed by Engineer on site.
5. All posts shall be set to the depth of 600mm. Concrete shall be thoroughly consolidated around each post, free of voids, and finished with a domed shaped surface, with the base of the dome at grade elevation. Concrete shall be allowed to cure for at least 24 hours prior to installing any additional components to the posts.
6. Where a rock layer is encountered within the required depth to which the post is to be erected, a hole of a diameter slightly larger than the largest dimension of the post may be drilled into the rock and the post grouted in. Then the regular concrete footing shall be placed between the top of the rock and the top of the footing elevation. Posts shall be approximately centred in their footings. All concrete shall be placed promptly and consolidated by tamping or other approved methods.
7. Where the ground is firm enough to permit excavation of the post hole to neat lines, the concrete may be placed without forms by completely filling the hole. Curing may be achieved by covering the concrete with no less than four inches of loose moist material immediately after placing concrete, or by using a curing compound. All excess material from footings, including loose materials used for curing, shall be disposed of as directed by the Engineer.
8. Where the ground cannot be satisfactorily excavated to neat lines, forms shall be used to place concrete for footings. Under these conditions the earth and forms coming in contact with the concrete shall be moistened and all ponded water shall be removed from the hole prior to placing concrete. When forms are removed, the footing shall be backfilled with moistened material, and thoroughly tamped. The top of the concrete shall then be covered with not less than 100mm of loose material or use curing compound if the 7 day cure is not completed. All excess material from footings, including loose material used for curing shall be disposed of as directed.
9. Where soil is especially soft, foundations may need to be enlarged in order to ensure that fencing can withstand reasonable lateral loads, including wind loading. The contractor shall be responsible for ensuring that all fence posts have adequate foundations.

10. Contractor to prepare samples of 150 x 150 x 150 mm cubes from batches of concrete per every 200m for the entire contract as specified, made, cured and tested in accordance with SANS 5861, 5864 and 5865 including use of approved cube moulds, transporting to approved testing laboratory for testing, paying all charges and submitting reports to the Engineer.
11. Install panels according to manufacturer's instructions, installing all bolts, nuts, clamps needed accordingly. Panels should be embedded 100mm into the concrete.

3.6 References Codes and Standards

The following standardized specifications shall apply:

SABS Test
SANS Procedure for fence installations
NKP standards

3.7 Submittals

The following documentation will be submitted by contractor:

- A. Certificate of compliance for materials and coatings
- B. Guarantees
- C. Shop drawing for gates
- D. Submittal requirements as identified within the Specification.
- E. Quality control program that shall be submitted to the Engineer for review prior to commencement of any work.





Tender No. RFB/MW/ES-07/2026-27/01

SUPPLY, DELIVERY & INSTALLATION OF FENCING AT
MONTSHIWA OFFICE

C4:SITE INFORMATION

1 Location of the site

The location of the site will be MONTSHIWA OFFICE. The works will be undertaken on the site, and at the Contractor's preferred workshop locations, as approved and agreed with the Engineer in advance.

Site information



GPS Co-ordinates: Latitude: 25.849475°S Longitude: 25.629355° E