



**PROVISION OF JETTING AND SEWAGE VACUUM TANKER SERVICES (VTS) WITHIN UGU
DISTRICT MUNICIPALITY FOR A PERIOD OF THIRTY-SIX (36) MONTHS**

CONTRACT NO: UGU-07-1695-2025

NAME OF BIDDER:

CONTACT PERSON:

TELEPHONE N° :

FAX N° /EMAIL ADD.:

ADDRESS :

BID SUM :

BID CLOSES: 12H00 ON FRIDAY, 30 MAY 2025

Note: This bid document must NOT be separated;

Annexures are to be attached to the back of the document.

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**REQUEST FOR A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF JETTING AND SEWAGE VACUUM TANKER SERVICES (VTS)
WITHIN UGU DISTRICT MUNICIPALITY FOR A PERIOD OF THIRTY-SIX (36) MONTHS
CONTRACT: UGU-07-1695-2025**



Bid Notice

**REQUEST FOR A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF JETTING AND SEWAGE VACUUM TANKER SERVICES (VTS)
WITHIN UGU DISTRICT MUNICIPALITY FOR A PERIOD OF THIRTY-SIX (36) MONTHS
Contract No: UGU-07-1695-2025**

Bids are requested from relevant service providers for the Provision of Jetting and Sewage Vacuum Tanker Services (VTS) within Ugu District Municipality for a Period of Thirty-Six (36) Months.

Bid documents are obtainable from the Ugu District Municipality office in Port Shepstone at No. 28 Connor Street as from **Wednesday, 30 April 2025**, at a non-refundable payment of R1000.00 (No cheques will be accepted). The bid will also be advertised on National Treasury's E Tender portal and the municipality's website where documents can be downloaded free of charge.

Bids completed in accordance with the conditions indicated in documents, must be sealed and endorsed with the relevant contract number and be deposited in the official tender box at the foyer of **Ugu District Municipality at 96 Marine Drive, Oslo Beach, Phase 2**, not later than **12h00 on Friday 30 May 2025**, at which time bids will be opened in public. Bids that are submitted late, incomplete, unsigned or by facsimile, electronically, couriered or not completed in black ink will be rejected and not accepted for further evaluation. Bids submitted are to hold good for a period of **90 days**

A compulsory briefing session will be held at the **Ugu District Municipality Workshop Offices, No. 2 Lind Road, Marburg, 4240 on Friday, 06 May 2025 at 10:00**, bidders who fail to attend this compulsory meeting will not be considered for further evaluation.

All bid enquiries are to be directed to Mr Sivuyile Mkwindana: Manager: Area North Water Services Operations, during office hours on (+27) 39 976 1333 or emailed to Sivuyile.Mkwindana@ugu.gov.za.

Functionality, Price and Preference will be used for evaluation. The 80/20 preferential point system will be applicable, with 80 points for price and 20 points for Specific Goals (*See below table*), in terms of revised Preferential Procurement Regulation in effect from 16 January 2023 Gazette Notice No. 47452 dated 04 November 2022.

Responsive Tenders will be scored for functionality first and only those tenders that meet the specified minimum total score for functionality (60%) will be considered further. Tenderers will be evaluated for functionality based on the following criteria.

Criteria	Maximum Allocated Points
Experience of a Bidder with relevant experience in providing the required services	20
Ownership of Required Vehicles	30
Tanker Specifications	20
Jetter / VTS Truck(s) Tracking System	20
Roadworthiness Compliance of a vehicle	10
Total Maximum Points	100

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WITHIN UGU DISTRICT MUNICIPALITY FOR A PERIOD OF THIRTY-SIX (36) MONTHS
CONTRACT: UGU-07-1695-2025**

Ugu District Municipality subscribes to the Preferential Procurement Regulations **2022**, pertaining to the Preferential Procurement Policy Framework Act (PPPFA) principles whereby a bidder's submission will be evaluated according to the sum of the award of points in respect of the tender value and **Specific Goals**.

Points to be allocated as follows:

	Categories	Weight	80 20	POE
1	Ownership	60%	12	
2	Reconstruction & Development Programme	30%	6	
3	Other Specific Goals-	10%	2	
		100%	20	
#	Specific Goal(s)	Weight	80 20 PP	POE
	Ownership Categories :			
1	Broad Based Black Economic Empowerment:			
	1. BBBEE Level 1	100%	12	BBBEE Certificate/ Affidavit
	2. BBBEE Level 2	80%	10	
	3. BBBEE Level 3 to 8	40%	6	
2	Promotion of Local Business(s)			
	1. Enterprise Located within the District Municipality - Rural	100%	6	Municipal Utilities/ Lease Agreement Affidavit (Rural)
	2. Enterprise Located within the District Municipality - Urban	67.7%	4	
	2. Enterprise Located within the Province	33.3%	2	
3	Other Specified Goals			
	1. Enterprise 100% owned by Youth/Women/Disabled/ Military V	100%	2	ID/Authorized Letter of Confirmation (Disabled/Military Veteran)

The Council reserves the right not to accept the lowest bid or any bid and reserves the right to accept the whole or part of the bid, or to reject all bids and cancel the notice to tender.

Kindly note: Regulation 44 of Municipal Supply Chain Management Regulations states that the Municipality may not make any award to a person who is in the service of the state

VO MAZIBUKO
ACTING MUNICIPAL MANAGER
UGU DISTRICT MUNICIPALITY

REQUEST FOR A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF JETTING AND SEWAGE VACUUM TANKER SERVICES (VTS) WITHIN UGU DISTRICT MUNICIPALITY FOR A PERIOD OF THIRTY-SIX (36) MONTHS
CONTRACT: UGU-07-1695-2025

PART A
INVITATION TO BID

MBD 1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF UGU DISTRICT MUNICIPALITY					
BID NUMBER:	UGU-07-1695-2025	CLOSING DATE:	30 MAY 2025	CLOSING TIME:	12H00
DESCRIPTION	REQUEST FOR A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF JETTING AND SEWAGE VACUUM TANKER SERVICES (VTS) WITHIN UGU DISTRICT MUNICIPALITY FOR A PERIOD OF THIRTY-SIX (36) MONTHS				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX
 SITUATED AT (STREET ADDRESS)

UGU DISTRICT MUNICIPALITY					
93 MARINE DRIVE					
PHASE 2 BUILDING					
OSLO BEACH					
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					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		<input type="checkbox"/> Yes <input type="checkbox"/> No
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS ISERVICES IWORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS ISERVICES IWORKS OFFERED?		Yes No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE		R
SIGNATURE OF BIDDER		DATE		
CAPACITY UNDER WHICH THIS BID IS					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	SCM Unit		CONTACT PERSON	Mr S Mkwindana	
CONTACT PERSON	Ms N Mabaso		TELEPHONE NUMBER	039-976 1333	
TELEPHONE NUMBER	039-688 5906		FACSIMILE NUMBER	N/A	
FACSIMILE NUMBER	N/A		E-MAIL ADDRESS	Sivuyile.Mkwindana@ugu.gov.za	
E-MAIL ADDRESS	Ntabiso.Mzotho@ugu.gov.za				

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)
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS AND ARE REQUIRED TO SUBMIT VALID TAX CLEARANCE CERTIFICATE.
2.2	IN BIDS WHERE CONSORTIA I JOINT VENTURES I SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

Please attach copies of the following documents. Failure to provide the following duly completed and up to date documents and certified where applicable will lead to automatic disqualification.

- **Company Registration Documents**
- **Tax Reference Number and Pin**
- **All Declarations Forms**
- **ID Document (for sole proprietors)**
- **Joint Venture Agreement (where applicable)**
- **Proof of Attendance of Compulsory Briefing Session**
- **Proof of payment for Municipal Services**
- **Central Supplier Database Registration**
- **Form of Offer**
- **Certificate of Registration in Respect of Motor Vehicle (National Road Traffic Act, 1996 RC1 Log Book) of Jetter/VTS Truck(s)**
- **Jetter / VTS Truck(s) Tracking System (Proof of registration under the Motor Vehicle)**
- **Pricing Schedule**
- **Bidders must include a detailed specification including diagram or photo to be deemed eligible**

**MBD 4
DECLARATION OF INTEREST**

3 BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of institution	State

2.2 Do you, or any person connected with the bidder, have a relationship

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

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

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

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

Capacity

Name of Bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

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

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

80/20 or 90/10

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

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

Where

- Ps

=

Points scored for price of tender under consideration
- Pt

=

Price of tender under consideration
- Pmax

=

Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1.

In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2.

In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a)

an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b)

any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state) PART A B	Number of points allocated (80/20 system) (To be completed by the organ of state) PART A B	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Ownership:				
BBBEE Level 1	12	6		
BBBEE Level 2	10	5		
BBBEE Level 3-8	6	3		
Empowerment				
1. an EME or QSE which is at least 100% owned by black people;				
2. an EME or QSE which is at least 51% owned by black people;				
3. an EME or QSE which is at 25% - 50% owned by black people;				
RDP				
1. Enterprise Located within the District Municipality - Rural	6	3		
2. Enterprise Located within the District Municipality - Urban	4	2		
2. Enterprise Located within the Province	2	1		
Other Specific Goal				
1. Enterprise 100% owned by Youth/Women/Disabled/Military V	2	1		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

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

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution) _____ in accordance with the requirements and task directives I proposals specifications stipulated in Bid Number _____ at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2022;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract; (ii)
 - General Conditions of Contract; and (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) : _____

CAPACITY: _____

SIGNATURE : _____

NAME OF FIRM: _____

DATE: _____

WITNESSES

1 _____

2 _____

DATE: _____

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I, _____ in my capacity I in my capacity as
accept your bid under reference
 number.....
 dated _____ for the rendering of services indicated hereunder
 and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

4. I confirm that I am duly authorised to sign this contract.

SIGNED AT _____ ON _____

NAME (PRINT) _____

SIGNATURE _____

OFFICIAL STAMP

WITNESSES

1 _____

2 _____

REQUEST FOR A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF JETTING AND SEWAGE VACUUM TANKER SERVICES
(VTS) WITHIN UGU DISTRICT MUNICIPALITY FOR A PERIOD OF THIRTY-SIX (36) MONTHS
CONTRACT: UGU-07-1695-2025

CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES

DECLARATION IN TERMS OF CLAUSE 112(1) OF THE MUNICIPAL FINANCE MANAGEMENT ACT (NO.56

OF 2003) - (To be signed in the presence of a Commissioner of Oaths)

****FAILURE TO SUBMIT ANY PROOF AS REQUIRED, WILL INVALIDATE THE TENDER***

I, _____, _____ (full name and ID no.), hereby acknowledge that according to SCM Regulation 38(1)(d)(i), the Municipality may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the Tenderer or any of its directors/members/partners to Ugu District Municipality, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months.

I declare that I am duly authorised to act on behalf of _____ (name of the firm) and hereby declare, that to the best of my personal knowledge, neither the firm nor any director/member/partner of said firm is in arrears on any of its municipal accounts with any municipality in the Republic of South Africa, for a period longer than 3 (three) months.

I further hereby certify that the information set out in this schedule and/or attachment(s) hereto is true and correct.

The Tenderer acknowledges that failure to properly and truthfully complete this schedule may result in the tender being disqualified.

Director / Shareholder /
partner.....

Physical /residential address of the Director /shareholder /
partner.....

Municipal Account
number(s).....

Director / Shareholder /
partner.....

Physical /residential address of the Director /shareholder /
partner.....

Municipal Account
number(s).....

Physical address of the
Business.....

Municipal Account number(s).....

.....

Signature Position Date

NB: Bidders who reside/whose businesses are situated in the rural area and are not liable for any Municipal Payment for Services MUST submit an Affidavit (SAPS) in confirmation of their declaration.

NB: Bidders who are tenants and are not liable for any Municipal Payment for Services MUST submit a valid Lease Agreement

REQUEST FOR A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF JETTING AND SEWAGE VACUUM TANKER SERVICES (VTS) WITHIN UGU DISTRICT MUNICIPALITY FOR A PERIOD OF THIRTY-SIX (36) MONTHS
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NB: Bidders who reside/operating their businesses in a property situated in an urban/ township area that they do not own or rent MUST submit the Municipal Account for the owner and an Affidavit from the owner confirming same.

COMMISSIONER OF OATHS

Signed and sworn to before me at....., on thisday of
.....2025

by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.

COMMISSIONER OF OATHS:-

Name & Surname.....

Signature.....

Position:

Address:.....

**COMMISSIONER OF OATHS
STAMP**

REQUEST FOR A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF JETTING AND SEWAGE VACUUM TANKER SERVICES (VTS) WITHIN UGU DISTRICT MUNICIPALITY FOR A PERIOD OF THIRTY-SIX (36) MONTHS
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ATTACH COPY OF THE LATEST MUNICIPAL ACCOUNT OR AFFIDAVIT OR LEASE AGREEMENT

[Failure of a Bidder to submit this will invalidate the bid]

FORM OF OFFER AND ACCEPTANCE

A. OFFER

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

REQUEST FOR A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF JETTING AND SEWAGE VACUUM TANKER SERVICES (VTS) WITHIN UGU DISTRICT MUNICIPALITY FOR A PERIOD OF THIRTY-SIX (36) MONTHS

Contract Number: UGU-07-1695-2025

The Bidder, identified in the Offer Signature block below, has examined the documents listed in the Specifications and addenda thereto as listed in the Tender Schedules, and by submitting this Offer has accepted the Conditions of Bid.

By the representative of the Bidder, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance, the Bidder offers to perform all of the obligations and liabilities of the Contractor under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

The offered total of the prices inclusive of Value Added Tax is: ***As per the Pricing Schedule***

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Contractor in the Conditions of Contract identified in the Contract Data.

Signature: *(of person authorized to sign the bidder)*.....

Name: *(of signatory in capitals)*.....

Capacity: *(of Signatory)*.....

Name of Bidder: *(organisation)*.....

Address:

Telephone number: **Fax number:**

Witness

Signature:

Name: *(in capitals)*.....

Date:.....

[Failure of a Bidder to fully complete and sign this form will invalidate the bid]

B. ACCEPTANCE

By signing this part of the 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.

The terms of the contract are contained in

Part 1 Agreement, and Specifications (Agreement to be finalised after award)

Part 2 Pricing Schedule

and the schedules, forms and documents or parts thereof, which may be incorporated by reference into Parts 1 to 4 above.

Deviations from and amendments to the documents listed in the Specifications and any addenda thereto listed in the Tender 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 Agreement. No amendments to or deviations from said documents are valid unless contained in this Schedule, which must be duly signed by the authorised representatives of both parties.

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 Bidder (now Service Provider) within five days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this Agreement, this Agreement shall constitute a binding contract between the parties.

Signature:.....

Name: *(in capitals)*.....

Capacity:

Name of Employer *(organisation)*

Address:

Witness:

Signature:

Name:

Date:

• TERMS OF REFERENCE

1. INTRODUCTION:

Ugu District Municipality seeks the provision of jetting and sewage vacuum tanker services (VTS) within its four operational areas namely Area South-West (Umuziwabantu Local Municipality), Area South, Area South Central (Ray Nkonyeni Local Municipality) and Area North (Umzumbe and Umdoni Local Municipalities) by means of a Hire and Service contract for ALL Water and Sanitation Infrastructure (Waste Water Pumpstations, Water Treatment Works, Waste Water Treatment Works, Reservoirs, Break Pressure Tanks, Sumps etc.) at specified sites as indicated in Clause 2 hereunder, **as and when required for a period of Thirty-Six (36) months from the date of award.**

2. INFORMATION

The municipality requires the Hire and Services of Jetter and Sewage Vacuum Tanker Services (TVS) Trucks in the entire jurisdiction of the district in the three operational areas namely:

Area South-West	: Umuziwabantu Local Municipality
Area South Central & South	: Ray Nkonyeni Local Municipality
Area North	: Umzumbe and Umdoni Local Municipality

Tenderers shall quote a fixed amount for the thirty-six months contract period broken down on the schedule of prices as follows:

- (a) VTS Truck Hire per load / week or part thereof / monthly hire rate, including travelling, fuel, maintenance, operation and disposal of sludge off-site as directed by the Engineer / Client's Representative.
- (b) Jetting and Vacuum Tanker Services anywhere within the boundaries of Ugu District Municipality within a 60 kilometre radius measured from the central site of the above mentioned operational areas which are as follows:

Area South-West	: Harding Waste Water Treatment Works
Area South Central & South	: Mbango Waste Water Treatment Works
Area North	: Scottburgh Waste Water Treatment Works

Bidders are to state clearly on the official tender form the period within which delivery will be made upon receipt of letter of award and each site specific order.

3. MINIMUM BIDDER REQUIREMENTS:

- 3.1 Ownership of a minimum of one (1) Jetter Truck and / or a minimum of one (1) Vacuum Tanker Servicing / Honey Sucker Truck with a minimum tank capacity of **6000 Litres** to enable effective hiring and servicing of the consumer conservancy and septic tanks within the specified frequencies as outlined on the customer service charter of Ugu District Municipality and the Service Standards of the Water Services Department which can be made available to tenderers upon request.
- 3.1 The tanker must be roadworthy, neat in appearance, OHASA compliant and fitted with a whisper exhaust silencer to reduce noise.
- 3.2 The tanker must be provided with a competent driver with a cell phone.
- 3.3 The tanker must be provided “wet” (self-sufficient in respect of diesel/oils etc.)
- 3.4 The tanker must have chevron board and reflectors according to traffic legislation.
- 3.5 The tanker must be provided with the vehicle tracking system.

4. SPECIFICATIONS

- 4.1 The machinery shall be used for clearing of septic tanks and conservancy tanks in residential, industrial and peri-urban areas of Ugu District Municipality.
- 4.2 The machinery shall de-sludge and / or de-silt the Water and Sanitation Treatment Works / Pumpstations of Ugu District Municipality.
- 4.3 There must be strict adherence to the site specific Jetting / VTS servicing times as per schedule.
- 4.4 Tank Specifications:
- **Design:** Circular cross section with spherical dished ends having two sets of removable baffles and mounted on integral runners.
 - **Capacity:** 6,000 litres (Minimum)
 - **Material:** Shell – 5mm Corten steel, domed ends – 6mm Corten steel and baffles – 6mm Corten steel
 - **Manhole:** The diameter of the manhole to be at least 400mm fitted with a quick acting hinged Corten steel lid, and “O” ring sealing shall be fitted top rear end of the tank.

- **Tank Mounting:** The tank shall be mounted on the chassis in accordance with the truck manufacturer's recommendations and in such a way as not to induce undue stress in the chassis frame. A slope of at least 75mm is required.
- **Ladder:** Ladder rungs, positioned on the left side of the tank, with non-slip tread, to be provided to give access to the manhole cover.
- **Mudguards:** Mudguards and SABS Approved mud flap assemblies shall be incorporated over the rear wheels.
- **Bumper:** Under-run bumper and guarded lights to be fitted.
- **Painting:** The tank must be thoroughly prepared and painted white. The inside must receive a minimum of three coats of high quality epoxy paint. The exterior must have a coat of self-etch primer followed by two coats of high quality enamel spray-painted.
- Fittings (Tank)
 - **Exhauster:** A Broom B35 vacuum pump must be fitted and belt driven from the existing power take off, at a speed of 1500rpm. Details: 65kpa (6meter water lift), 40lt per second. The unit should be capable of delivering approximately 40 litres/second at a vacuum of 65kpa. Belt guard and silencer must be fitted. The unit must be readily accessible for maintenance. The direction of the rotation of the pump must be clockwise. The mounting of the pump and pulleys to be done in such a way to give maximum ground clearance.
 - **Main Valve:** A flanged 100mm diameter resilient type non-rising spindle gate valve with a 100mm male Perrot coupling must be provided at the lowest point at the rear bottom most end of the tank.

An auxiliary valve is required to break the vacuum.
 - **Interceptor:** An adequately proportioned interceptor, with internal plastic filter and automatic drain, is to be provided between tank and exhauster.
 - **Snifter Valve:** A stainless steel snifter valve must be provided (float type) which not only breaks the vacuum when the tank is full, but also shuts off the connection to the exhauster.
 - **Non-Return Valve:** This must be fitted to the vacuum line.
 - **Vacuum Gauge:** Must be fitted so as to be clearly visible to the operator.
 - **Capacity Indicator:** An easily replaceable sight glass must be clearly visible from the rear, marked in 500 litre divisions, and be capable of being scoured internally when

required. The sight glass to be fitted between two T-pieces so that it can be cleaned with a bottle brush when required.

- **Hoses:** One 6 meter and one 12 meter by 100mm diameter green Kenaflex suction hoses with quickcouplers and suction strainer are required carried on external brackets. The 6m hose to have a 100mm male Perrot coupling fitted to that one end and a 100mm female Perrot coupling to the other end. The 12m hose to have a 100mm female Perrot coupling to the one end and a 100mm four-hole table D flange to the other end.
- **Hose Brackets:** Four double brackets capable of carrying 2 hoses to be fitted to both sides of the tank.
- **Toolbox:** A lockable galvanized 800mm long by 300mm wide and 350mm deep toolbox to be mounted at an easily accessible place on the chassis of the truck. The toolbox to be painted the same colour as the vehicle.
- **Work Light:** One clear adjustable work light to be mounted at the top rear end of the tank facing to the rear for the purpose of working at night, with an on /off switch accessible to the operator on the dashboard of the existing cab control panel. The switch to be marked with a label – “Work Light”
- **Revolving Light:** At least one orange / amber revolving light to be mounted on top and at the rear end of the tank so as to be clearly visible from the front and rear, with an on / off switch accessible to the operator on the dashboard of the existing cab control panel. The switch be marked with a label – “Revolving Light”
- The jetting machine shall be capable of providing a variable jetting pressure of at least 150 bars at a flow rate of at least 220 litres per minutes, measures at the pump.
- **The jetting machine** shall be a minimum of 19mm nominal in diameter with a minimum length of 120 meters. The jetting hose shall be wound onto a hose reel, which is power driven in both directions.
- **The jetting machine unit** must carry a full range of nozzles, including forward blasters for breaking blockages and root cutting equipment.

BIDDERS ARE TO NOTE THAT THE SPECIFICATION AS DETAILED ABOVE MUST BE FULLY MET IN ORDER TO BE DEEMED ELIGIBLE

CHECKLIST

A. ENGINE

<u>CRITERIA</u>	<u>MINIMUM REQUIREMENTS</u>	<u>OFFICE USE ONLY</u>
		<u>ACCEPTED: YES/NO</u>
No. of Cylinders	6	
Total Displacement	6 in line	
Output	205kw (279hp) @ 2200 r/min	
Torque	1200 – 1600 (Nm @rpm)	

B. CLUTCH

<u>CRITERIA</u>	<u>MINIMUM REQUIREMENTS</u>	<u>OFFICE USE ONLY</u>
		<u>ACCEPTED: YES/NO</u>
Type	Single-plate dry clutch with diaphragm spring hydraulically released with over-centre spring On pedal.	

C. **TRANSMISSION**

<u>CRITERIA</u>	<u>MINIMUM REQUIREMENTS</u>	<u>OFFICE USE ONLY</u>
		<u>ACCEPTED: YES/NO</u>
Type	9 speed, full synchromesh, with engine mounted gearshift	
Ratios	1st gear – 9,478:1 9th gear- 1:1 Reverse- 13,862:1	
Front axle load capacity	6.1 ton	
Rear axle load capacity	11.0 ton	
Axle Ratio	3,583 : 1	

D. **SUSPENSION**

<u>CRITERIA</u>	<u>MINIMUM REQUIREMENTS</u>	<u>OFFICE USE ONLY</u>
		<u>ACCEPTED: YES/NO</u>
Front	3 leaf parabolic springs	
Rear	four-leaf parabolic springs with support leaf springs	
Shock Absorbers	Twin –tube shock absorbers front and rear	
Stabilisers	Front and Rear	

E. **BRAKES**

<u>CRITERIA</u>	<u>MINIMUM REQUIREMENTS</u>	<u>OFFICE USE ONLY</u>
		<u>ACCEPTED: YES/NO</u>
Brakes Service	Dual-circuit air brake with ABS/ALB with disc brakes front and rear	

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Parking	Spring-loaded brake cylinders acting on rear wheels	
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F. **FUEL**

<u>CRITERIA</u>	<u>MINIMUM REQUIREMENTS</u>	<u>OFFICE USE ONLY</u>
		<u>ACCEPTED: YES/NO</u>
Capacity	280 litres	

G. **WHEELS**

<u>CRITERIA</u>	<u>MINIMUM REQUIREMENTS</u>	<u>OFFICE USE ONLY</u>
		<u>ACCEPTED: YES/NO</u>
Tyres – Front	11.00 R22.5	
Tyres – Rear	11.00 R22.5	

H. **TANK SPECIFICATIONS**

<u>CRITERIA</u>	<u>MINIMUM REQUIREMENTS</u>	<u>OFFICE USE ONLY</u>
		<u>ACCEPTED: YES/NO</u>
Design	Circular cross section with spherical dished ends having two sets of removable baffles and mounted on integral runners.	
Capacity	6 000 litres	
Material	Shell – 5mm Corten steel, domed ends – 6mm Corten steel and baffles – 6mm Corten steel	
Manhole	The diameter of the manhole to be at least 400mm fitted with a quick acting hinged Corten steel lid, and “O” ring sealing shall be fitted top rear end of the tank.	

I. **FITTINGS**

<u>CRITERIA</u>	<u>MINIMUM REQUIREMENTS</u>	<u>OFFICE USE ONLY</u>
		<u>ACCEPTED: YES/NO</u>
Exhauster	Belt driven from the existing power take-off, at a speed of 1500rpm. Details: 65kpa (6meter water lift), 40lt per second. The unit should be capable of delivering approximately 40 litres/second at a vacuum of 65kpa.	
Main Valve	A flanged 100mm diameter resilient type non-rising spindle gate valve with a 100mm male Perrot	
Hoses	One 6 meter and one 12 meter by 100mm diameter green Kenaflex suction hoses with quick-couplers and suction strainer are required carried on external brackets. The 6m hose to have a 100mm male Perrot coupling fitted to that one end and a 100mm female Perrot coupling to the other end. The 12m hose to have a 100mm female Perrot coupling to the one end and a 100mm four-hole table D flange to the other end.	

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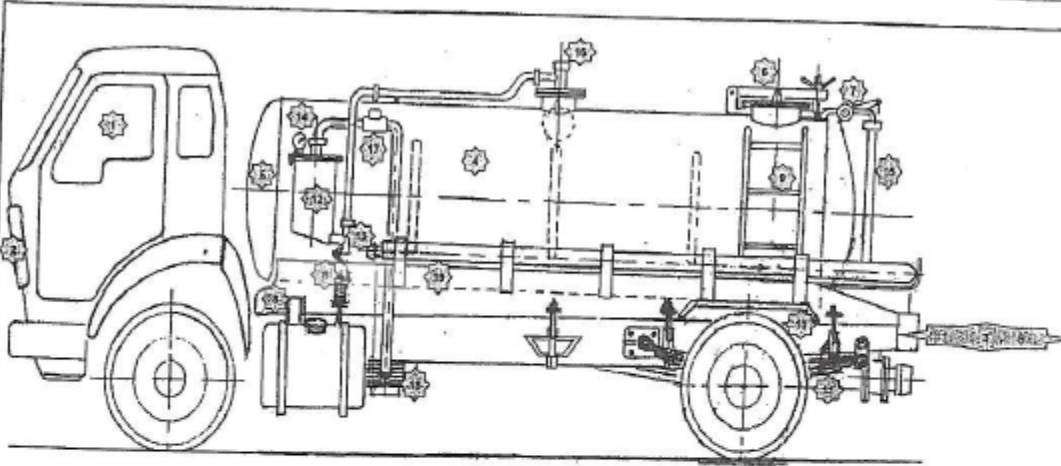










Bidders must include a detailed specification including diagram or photo to be deemed eligible.

Bidders are to note that for each item listed on the Checklist supporting documentation must be attached to confirm eligibility.

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			

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ANNEXURE A: TYPICAL VACUUM TANKER DETAIL SPECIFICATION

VACUUM TANKER SPECIFICATION			
			
TRUCK	MODEL	ACCESSORIES	
		  	
TANK	CAPACITY		6000 LT (subject to truck payload capacity)
	DIMENSIONS	Overall Length Tank Diameter	To match chassis wheelbase. 1200mm / 1050mm
	DESIGN	  	Circular in cross-section with spherical dished ends. Tilted towards rear of vehicle to allow for drainage. Internal Baffles kept clear from bottom of tank to allow full interior accessibility. Manhole (800mm diameter) with hinged cover and 1" Ring sealing for full access to entire tank for inspection. Scour valve. Tank is tilted towards the rear of the vehicle to allow for drainage when operating valves are opened. (Minimum tilt: 75 mm, maximum tilt: 100mm)
	MOUNTING		Tank is mounted to chassis in accordance with the chassis manufacturer's specifications by carrying sub-frame over the front axle assembly mounting. Rigid rivetted mounting system on rear of chassis to accept horizontal forces. Adjustable spring cleats and body guides. Mounted to provide lowest possible centre of gravity.
	ADDITIONS	 	Side access ladder / ladder rungs to the manhole incorporating non-slip tread plate covered steps from ground. Mud-guards and SARS approved mud-flap assemblies over rear wheels. Vehicle to be supplied with a suction volume meter
	MATERIAL	External Shell Shell Ends Internal Baffles	6,0mm CORTEN steel (corrosion resistant) 6,0mm CORTEN steel 6,0mm CORTEN steel

5. DURATION OF CONTRACT:

Thirty-Six (36) Months Fixed Term Contract from commencement date which shall be within 14days from receipt of letter of award, acceptance of appointment and conclusion of a Contract / Service Level Agreement.

6. NORM / QUALITY

- 6.1 All Jetter Trucks and Vacuum Tanker Services / Honeysucker Trucks are expected to meet the SABS standards.
- 6.2 All possible steps must be taken by the Contractor to ensure that the correct intended execution of this agreement will take place. These steps include, inter alia, the following:
- 6.3 The protection of property of the Municipality and the public at large at the intended sites and the protection of the said properties against theft, vandalism, damage and any other unlawful act.
- 6.4 The protection of the Municipality's officials against unlawful acts, including offences referred to in schedule 1 of the Criminal Procedure Act, 1977 (Act 512 of 1977).
- 6.5 Tenderers **must** provide an operational plan for the work to be undertaken and detail the work experience of the company and key personnel allocated to this contract.

7. TERMINATION OF SERVICE

The stipulations of the Supply Chain Management Policies and Procedures and General Conditions of contract apply in particular to cases of any failure with any of the conditions of contract, or where an unsatisfactory service is rendered.

NOTE: Any amendment(s) or waiving from the stipulations of this contract must occur in writing by mutual consent with the prior approval of the National Municipal Bid Committee.

8. INDEMINIFICATION

Ugu District Municipality accepts no responsibility for any loss or damage to the equipment and materials of the contractor and the contractor should ensure that **adequate** insurance is in place.

Successful tenderers **shall indemnify Ugu District Municipality and hold it harmless of against any loss**

or damage to Jetting and Vacuum Tanker Servicing (VTS) equipment supplied to the municipality in terms of this contract.

All lost, damaged and broken down equipment should be replaced immediately.

It is the responsibility of the contractor to remove / recover any damaged equipment off site.

9. WARRANTY

9.1 Suppliers to provide a standard 36 months warranty on all goods supplied

9.2 All goods to be inclusive of delivery cost to the Ugu District Municipality.

10. MINIMUM SPECIFICATIONS

These specifications **are only minimum specifications**. Any shortcomings in the specifications should be pointed out in the quote / bid and provided for in the price. Any additional costs incurred by the service provider because of shortcomings in the quote specifications will be for the service provider's own account.

11. COMPLIANCE

Where necessary the service provider must attach explanatory information reference to a paragraph number. The service provider must fully describe how the required functionality will be achieved. Failure to provide sufficient information may disqualify the service provider. Any condition imposed by the service provider that is restrictive or contrary to any part of this tender will automatically disqualify the service provider.

12. BID PRICE

Bidders are to give all the prices, itemized as detailed as possible as outlined in the attached Bill / Schedule of Quantities:

- The service provider must provide for all the above in the rate/Unity/Quantity, excluding VAT.

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- The estimated quantities for the contract period in the pricing schedule are for pricing comparison purposes only (tender evaluation) and may vary.
- The BID will be awarded on the rates tendered.
- Bid offers must be valid for a period of 90 days from closing date.

FUNCTIONALITY ASSESSMENT

- All Bidders are advised that this Bid is subject to a Functionality Assessment as follows:

Functionality Criteria & Proof of Evidence (POE) (Total = 100 Points)

Criteria	Description	Proof of Evidence (POE)	Points Allocation
Experience of Bidder:	Proven track record in jetting and sewage vacuum tanker services.	- Award Letters and Reference Letters	20 Points
Bidder must have relevant experience in providing the required services		3 x Appointment letters and Reference Letters.	20
		2 x Appointment letters and Reference Letters.	15
		1 x Appointment letters and Reference Letters.	10
		- Non-submission of both the Award and Reference Letters	0
Ownership of Required Vehicles	Minimum of one (1) Jetter Truck and/or one (1) Vacuum Tanker (Honey Sucker) with at least 6000L capacity.	- Copy of Logbook(s) as proof of ownership. - Valid vehicle registration documents.	30 Points
		- Non submission of the required Logbook	0
Tanker Specifications: 6000L	The tanker must have a minimum capacity of 6000L to ensure efficient service delivery and compliance with operational requirements.	- Detailed technical specifications of the tank. - Manufacturer’s documents. - Recent, clear photograph of the VTS/Jetter Truck displaying the vehicle license disc or nameplate.	20 Points
Jetter / VTS Truck(s) Tracking System	Vehicle tracking system to monitor movement and performance, ensuring efficient service delivery. (Critical for contract performance)	- Proof of registration under the Motor Vehicle. - GPS Tracking System Certificate. - Active tracking system reports.	20 Points
Roadworthiness Compliance	Vehicles must be roadworthy and legally compliant.	- Valid roadworthy certificates.	10 Points
TOTAL SCORING			100 Points

N.B: Bidders are required to submit supporting documents to score full points.

Minimum Qualification Criteria:

◇ Only service providers who achieve a **minimum of 60 points** will qualify for the next round of evaluation.

CERTIFIED CK DOCUMENT OR ID DOCUMENT (FOR ONE MAN CONCERNS)

[Failure of a Bidder to submit this will invalidate the bid]

TAX REFERENCE NUMBER AND PIN

[Failure of a Bidder to submit this will invalidate the bid]

JOINT VENTURE AGREEMENT (WHERE APPLICABLE)

[Failure of a JOINT VENTURE Bidder to submit this will invalidate the bid]

CERTIFIED VALID BBBEE CERTIFICATE

[Bidder that does not submit this will not be awarded Preferential points]

CENTRAL SUPPLIER DATABASE REGISTRATION

[Failure of a Bidder to submit this will invalidate the bid]

PROOF OF ATTENDANCE OF COMPULSORY BRIEFING SESSION

[Failure of a Bidder to submit this will invalidate the bid]

**CERTIFICATE OF REGISTRATION IN RESPECT OF MOTOR VEHICLE (NATIONAL ROAD TRAFFIC ACT,
1996 RC1 LOG BOOK) OF JETTER/VTS TRUCK(S)**

[Failure of a Bidder to submit this will invalidate the bid]

Jetter / VTS Truck(s) Tracking System

(Proof of registration under the Motor Vehicle)

[Failure of a Tenderer to submit this will invalidate the tender]

PRICING SCHEDULE

[Failure of a Bidder to submit this will invalidate the bid]