

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF LIMPOPO DEPARTMENT OF PUBLIC WORKS ROADS & INFRASTRUCTURE					
BID NUMBER:	LDPWRI-R/20646	CLOSING DATE	01 June 2026	CLOSING TIME:	11:00
DESCRIPTION	PROVISION AND SERVICING OF VIP TOILET UNITS FOR FIVE DISTRICTS FOR A PERIOD OF 3 YEARS (36 MONTHS)				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
CORNER BLAAUWBERG & RIVER STREET					
LADANNA					
0699					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Mr Motsopye Ntotole		CONTACT PERSON	Mr Maluleke Lordwin	
TELEPHONE NUMBER	015 284 7126		TELEPHONE NUMBER	015 284 7294	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	MotsopyeNJ@dpw.limpopo.gov.za		E-MAIL ADDRESS	MalulekeL@dpw.limpopo.gov.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
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES 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, 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:

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

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

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

Name of bidder.....	Bid number LDPWRI-R/20646
.....	
Closing Time 11:00	Closing date...01 JUNE 2026
.....	

OFFER TO BE VALID FOR...120.....DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
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- Required by:
- At:
- Brand and model
- Country of origin
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
*Delivery: Firm/not firm
- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

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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

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.

CONFIDENTIAL DOCUMENT

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.

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.

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CONFIDENTIAL DOCUMENT

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

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

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

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

1. GENERAL CONDITIONS

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

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

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

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) The 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

CONFIDENTIAL DOCUMENT

- 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:

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

Where

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises owned by People with Disabilities (Attach Disability certificate issued by health professionals)	2	
Enterprises owned by Women (Attach Central Supplier Database (CSD).)	7	
Small, Medium and Micro Enterprises (SMMEs). (Attach Central Supplier Database (CSD).)	2	
Enterprises owned by Youth. (Attach Central Supplier Database (CSD).)	4	
Enterprises located in Limpopo Province (Attach Municipal Utility Bills or Lease Agreement or Proof of Residence from Tribal Authority/Municipal Council)	5	

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

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:

CONFIDENTIAL DOCUMENT

- 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:

.....

.....

.....

PRICE SCHEDULE

FORM OF TENDER / OFFER

The offered total of the price inclusive of value added tax is (contact price)

Price in words

Price in figures R

Signed:.....

Bidder:.....

Capacity:.....



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS
AND INFRASTRUCTURE

DPWRI-R/206446 PROVISION OF MOBILE TOILET UNIT SERVICE IN FIVE DISTRICTS FOR A PERIOD OF 3 YEARS (36 MONTHS).

1. PROJECT NAME

Provision of mobile toilet unit service for roads maintenance teams.

2. BRIEF BACKGROUND

The Department of Public Works, Roads and Infrastructure intends to secure a 3-year (36 months) term contract for the provision of mobile toilet unit service to the departmental roads maintenance teams across the Province. The provision of this service excludes other projects/activities that outsourced to external contractors and will (the service) be provided as and when a need arise.

Road maintenance teams of the Department of Public Works, Roads and Infrastructure are charged with the responsibility of carrying out road maintenance activities such as re-gravelling, patching of potholes, clearing of vegetation, installation of road signs and culverts within the provincial road network.

The nature of the work is such that teams have to work in different points/sections of roads where there is no established ablution facilities. It on this basis that the Department seeks to acquire service providers for provision and servicing of mobile toilet units to create conducive and hygienic working environment. Furthermore, the required service must be rendered within the ambits and or in compliance with Construction Health and Safety Act, National Environmental Act, and municipal bylaws amongst others.

The heartland of Southern Africa - development is about people!

3. SCOPE OF WORK

The service provider shall:

- 3.1. Provide mobile toilet unit with 2 cubicles/set of 2 mobile toilet units marked male and female (estimated number of people per unit is 30).
- 3.2. Supply, transport to and from site, fully maintain, clean & service the mobile toilet units;
- 3.3. Each mobile toilet unit must be provided with:
 - 3.3.1. toilet seat with lid
 - 3.3.2. lockable door with in-use indicator
 - 3.3.3. smart flush
 - 3.3.4. hand basin and water
 - 3.3.5. hand wash dispenser with soap (when serviced)
 - 3.3.6. lockable toilet paper dispenser and 4 rolls of toilet paper daily
 - 3.3.7. waste bin
 - 3.3.8. SHE Bin
 - 3.3.9. automated hand sanitiser (with at least 70% alcohol content) separately for both male and female cubicles.
 - 3.3.10. Provide non-toxic chemicals to eliminate harmful bacteria and unpleasant odours
- 3.4. Transport toilets unit/s to site/s according to work schedule/s and move the unit/s along with the team/s as they proceed to the next section of a road or another road,
- 3.5. Be responsible for storage and safe-keeping of the toilet units;
- 3.6. Provide once a week sanitation service;
- 3.7. Ensure that the mobile units are clean and functioning properly at all times
- 3.8. Ensure mobile toilets are removed from the trailer and placed on the ground (in case of portable mobile toilets units)
- 3.9. Empty the toilet waste in an approved dump site/reservoir and submit a weekly/monthly report with recommendations/remarks. The report should be signed off by the service provider and the Department.
- 3.10. Ensure company representatives on site wear company branded uniform and are identifiable when on site at all times.

Service is to be provided in the following cost centre areas:

Item	Area of Service
Capricorn District	
1.	Alldays Cost Centre
2.	Mogwadi Cost Centre
3.	Lebowakgomo Cost Centre
4.	Matlala Cost Centre
5.	Mothapo Cost Centre
6.	Sandriver Cost Centre
7.	Skeiding Cost Centre
Mopani District	
8.	Giyani Cost Centre
9.	Lethaba Cost Centre
10.	Maruleng Cost Centre
11.	Phalaborwa Cost Centre
12.	Tzaneen Cost Centre
Sekhukhune District	
13.	Groblersdal Cost Centre
14.	Hoeraroep Cost Centre
15.	Mecklenberg Cost Centre
16.	Nebo Cost Centre
17.	Tsimanyane Cost Centre
18.	Veeplaats Cost Centre
Vhembe District	
19.	Hlanganani Cost Centre
20.	Makhado Cost Centre
21.	Malamulele Cost Centre
22.	Musina Cost Centre
23.	Mutale Cost Centre
24.	Thohoyandou
Waterberg District	

Item	Area of Service
25.	Alma Cost Centre
26.	Bela-Bela Cost Centre
27.	Dwaalboom Cost Centre
28.	George Masebe Cost Centre
29.	Lephalale Cost Centre
30.	Marken Cost Centre
31.	Modimolle Cost Centre
32.	Mokopane Cost Centre
33.	Mookgophong Cost Centre
34.	Roedtan Cost Centre
35.	Thabazimbi Cost Centre
36.	Tolwe Cost Centre

4. REQUIREMENTS

- Successful bidders shall provide full sample of the toilet unit and SANAS accredited chemicals that will be used prior to rendering the service.
- Provide a permission letter from the municipality to dump waste.

5. SPECIAL CONDITIONS

- Appointed service provider must comply with the provisions of the OHS Act NO. 95 of 1993, National Environmental Management Act, Waste Act, as amended
- National Road Traffic Act, and ensure all vehicles and trailers are roadworthy and licensed.
- Appointed service provider must be available for communication with the department at all times.

6. STANDING TIME

If the mobile toilet unit is availed and not utilized due to reasons beyond the contractor's control, then the standing rate (which is 50% of the working day rate) only shall be claimed. Typical examples of where the standing rate would apply are as follows: -

- a) During period of rain or inclement weather in such case only 50% of the day rate be claimed.
- b) During civil commotion or unrest when it is considered unsafe to operate plant on a particular site.

7. TRAVELLING/TRANSPORTATION COST

Starting point for this bid shall be calculated or referenced from the cost centre area deemed to be the central point, except where the unit is moved from one work area to the other.

8. INVOICING

Each invoice shall refer to the official order number and shall have attached thereto copies of timesheets signed by the contractor/representative and the official in charge of the cost centre.

9. COSTING AND PRICING

Notes:

- The bill of quantities must be completed in full and no space shall be left open, in a district where there is no intention to bid it should be indicated as such.
- Rate is per unit/set packaged as per specification and transported in accordance with the locations of the teams.
- All rates shall be inclusive of direct and indirect cost of the service.
- Rates are per year and per district, no price adjustments shall be effected during the contract period.
- The Department reserves the right to negotiate the rate/price with potential bidders.

9.1. Capricorn District

Year	Description/ Specification	Unit of measurement	Quantity	Rate	Amount
First year	1. Mobile toilet unit with 2 cubicles marked male and female or set of 2 portable mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
Second year	1. Mobile toilet unit with 2 cubicles/set of 2 mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
Third year	1. Mobile toilet unit with 2 cubicles/set of 2 mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
				Total	
				VAT (Where Applicable)	
				Grand total	

9.2. Mopani District

Year	Description/ Specification	Unit of measu rement	Quantity	Rate	Amount
First year	1. Mobile toilet unit with 2 cubicles marked male and female or set of 2 portable mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
Second year	1. Mobile toilet unit with 2 cubicles/set of 2 mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
Third year	1. Mobile toilet unit with 2 cubicles/set of 2 mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
				Total	
				VAT (Where Applicable)	
				Grand total	

9.3. Sekhukhune District

Year	Description/ Specification	Unit of measu rement	Quantity	Rate	Amount
First year	1. Mobile toilet unit with 2 cubicles marked male and female or set of 2 portable mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
Second year	1. Mobile toilet unit with 2 cubicles/set of 2 mobile toilet units marked male and female	day	1		
	2 Transportation of mobile toilet unit/s to and from site	km	1		
Third year	1. Mobile toilet unit with 2 cubicles/set of 2 mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
				Total	
				VAT (Where Applicable)	
				Grand total	

9.4. Vhembe District

Year	Description/ Specification	Unit of measu rement	Quantity	Rate	Amount
First year	1. Mobile toilet unit with 2 cubicles marked male and female or set of 2 portable mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
Second year	1. Mobile toilet unit with 2 cubicles/set of 2 mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
Third year	1. Mobile toilet unit with 2 cubicles/set of 2 mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
				Total	
				VAT (Where Applicable)	
				Grand total	

9.5. Waterberg District

Year	Description/ Specification	Unit of measurement	Quantity	Rate	Amount
First year	1. Mobile toilet unit with 2 cubicles marked male and female or set of 2 portable mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
Second year	1. Mobile toilet unit with 2 cubicles/set of 2 mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
Third year	1. Mobile toilet unit with 2 cubicles/set of 2 mobile toilet units marked male and female	day	1		
	2. Transportation of mobile toilet unit/s to and from site	km	1		
Total					
VAT (Where Applicable)					
Grand total					

	VAT (Where Applicable)	
	Overall grand total for all Districts	

Transfer overall grant total to form of offer and SBD 3.1

Signed:.....

Bidder:.....

Capacity:.....

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10. DURATION OF THE CONTRACT

- The contract will run for a period of three years (36 months).

11. Contract Price Adjustment

The price/rates are fixed for no adjustment will be permitted.

12. EVALUATION CRITERIA

Received bids will be evaluated on compliance to specifications, administrative compliance, price & specific goals. The awarding of the tender shall be per delivery point (cost centre) and limited to only one delivery point (cost centre) per bidder, on condition that there are adequate recommendable bidders. Bids will be evaluated according to the Preferential Procurement Regulations 2022.

Stage 1: Administrative Compliance

The following documents are to be submitted with the bid:

- Tax compliant CSD detailed report
- Certified copy of company registration certificate (eg, Ck, Cm, etc)
- Valid certified ID copies of shareholders/directors.
- Letter from a Health Professional not more than 12 months old from date issue
(In case of persons living with disabilities)

The following are regarded as non-compliance to administrative requirements and will lead to disqualification:

- Failure to complete the bid document in full with a permanent black ink pen (not typed)
- Usage of correction fluid
- Inclusion of VAT by non-VAT vendors
- Non completion/partial completion of SBD 3.1

- Failure to complete SBD3.1 per district and or failure to align information provided in SBD3.1 with the relevant district
- Non – completion or partial completion and/ or non- signing of the following essential standard bidding documents (SBD)/forms:
 - SBD 1
 - SBD3.1
 - SBD 4
 - SBD 6.1

The following documents are to be submitted with the bid, non-compliance will lead to disqualification:

- Valid Power of attorney/Letter of Authority
- CSD detailed report not older than 30 calendar days before the bid closing date
- Certified copy of company registration certificate (e.g. Ck, Cm, etc)
- Certified ID copies of shareholders/directors.
- Valid SANAS accreditation certificate for hand sanitiser (70% alcohol)
- Proof of mobile toilet ownership and letter of intent in case of leasing option

N.B: All certified copies must not be older than three months before the bid closing date and must not be copies of certified copies.

Stage 2: Price and Specific Goals:

Responsive bids will be evaluated further, using the 80/20 price and specific goal.

Step 1: Calculation of points for Price

The PPPFA prescribes that the lowest acceptable bid will score 80 points for price. Bidders that quoted higher prices will score lower points for price on a pro-rata basis. The formula to be used for calculating points scored for price is the following:

$$P_s = 90 \left(1 - \frac{P_i - P_{\min}}{P_{\min}} \right)$$

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Where

Ps = Points scored for price of the bid or bid under consideration

Pt = Price (Rand value) of bid or bid under consideration

Pmin = Price (Rand value) of the lowest acceptable bid or bid

Points scored must be rounded off to the nearest 2 decimal places

Calculation of points for specific goals

Points for specific goals will be awarded in line SBD 6.1.

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