# Winnie Madikizela-Mandela Local Municipality

Physical Address 51Winnie-Madikizela Mandela Street Postal Address P O Box 12 Bizana



Office of the Municipal Manager Tel: 039 251 0230 Fax: 039 251 0917 mahlakal@mbizana.org.za

#### REQUEST FOR QUOTATION-WWM LM 01/09/21/03 PEM

#### RE-ADVERT: PROCUREMENT OF ELECTRICITY MATERIAL

Quotations are hereby invited from suitable service providers for the supply and delivery of electricity material (taxi rank). Specifications and terms of reference are available in the municipal website.

NB: MANDATORY DOCUMENTS TO BE SUBMITTED, FAILURE TO DO SO WILL LEAD TO THE QUOTATION BEING REGARDED AS NON-RESPONSIVE.

A valid Tax Pin printout as provided by SARS, Copy of company Registration/Founding Statement/CIPC Document. Certified B-BBEE certificate (SANAS Accredited) or Sworn affidavit provided by dti (certified by the commissioner of oath) or a combined B-BBEE in the case of a joint venture (non-elimination item). Signed JV Agreement for Joint venture where applicable. Prices quoted must be firm and must be inclusive of VAT for vat vendors. Certified ID Copies of Managing Directors/ Owners. No couriered, faxed, hand delivered, incomplete and late quotation will be accepted. No bidders will be considered if not registered on the Central Supplier Database or If Directors are from the Service of the State. Winnie Madikizela-Mandela Local Municipality reserves the right not to appoint the highest scoring bidder, the value for money will be the key determinant and supply chain management policy will apply. MBD 1, 4, 6.1, 6.2, 6.4, 8 and 9 are compulsory submissions. A signed certificate by the bidder and proof certifying that the bidder has no undisputed commitments for municipal services towards a municipality or other provider in respect of which payment is overdue more than 30 days. All the certified copies of documents must not be more than 3 months old. Winnie Madikizela-Mandela Local Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of the bid. Threshold for Local Content is 100%

<u>Published:</u> on the 19th October 2021. Specifications will be available in the Municipal Website as stated above.

Closing date: 28th October 2021. All quotations must be emailed to quotes.scm@mbizana.gov.za by not later than 12h00 "Name of the quotation and Reference number as a subject."

Enquiries: Technical enquiries are addressed to Mr. V. Mqina Manager: Electricity @ 039 251 0230, email: <a href="mailto:mqinav@mbizana.gov.za">mqinav@mbizana.gov.za</a> and SCM enquiries to Supply Chain Manager, Mr. Z Khala @ 079-886 0942 email: <a href="mailto:khalaz@mbizana.gov.za">khalaz@mbizana.gov.za</a> or Info.scm@mbizana.gov.za

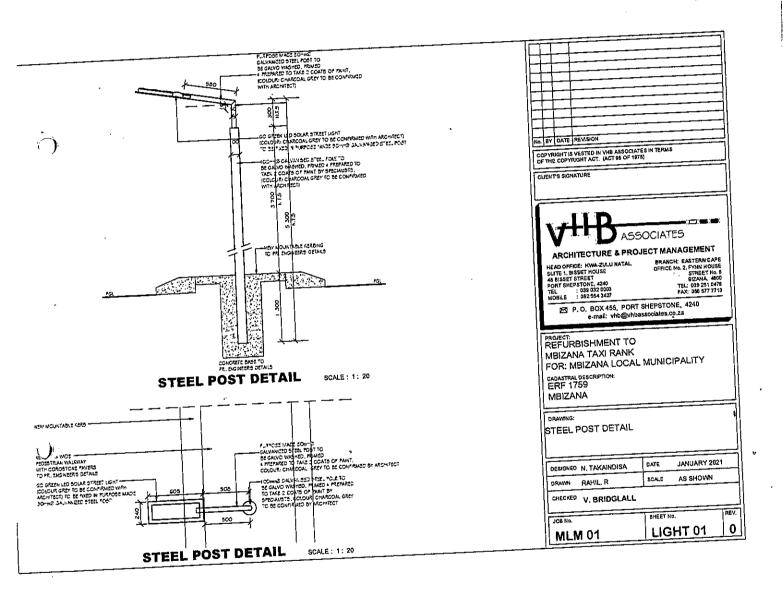
Mr. L. Mahlaka Municipal Manager

Supply Chain Management Comp Approvodings

10	DESCRIPTION	UNIT	QUANTITY	RATE	тот	AL AMOU	NT
1	Swan ready BRD complete + bulkhead DB-RB4	No	.2	2			
2	Conduit 20mm SABS PVC	Metres	8	0			
3	Lamp LED GLS 9W B22 865 non dim KPL0769	No	6	4			
4	Voltex premium switch + cover 100 x 50 1 lev 1 way white	No		3			
5	GPW 1.50mm² red Cu PVC 600/1000V	No ·		1			
6	GPW 1.50mm <sup>2</sup> black Cu PVC 600/1000V	No		1			
7	GPW 1.50mm² green/yellow Cu PVC 600/1000V	No		1			J/
8	Conduit box round 20mm, 4 hole loop in PVC white	No	1	.0			
9	Extension box 130 x 86 x 41mm PVC white with knockouts	No		2			
10	Matelec bulkhead rectangular 60W B22 polycarbonate LV flu -27180 M	No	2	26			
11	Hexing prepaid meter single phase H007	No-	1	16		•	
12	Hot dip galvanised 100 x 3mm round tube light poles complete with mm thick top reducer plate and 50mm x 4.5mm light support tube, primed and painted dark grey Refer to attached detail architetural drawings	No	8	30			
	SUB TOTAL	ST	0.00				
	ADD : VALUE ADDED TAX (VAT) AT RATE OF 15% RATE#	TAX	15.00			,	
	TOTAL	т			_		· -

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# PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR	REQUIREMENTS	OF THE	(NAME O	F MUNI	CIPALITY/ MUN	CIPA	L ENTITY)
BID NUMBER:	CLOSING D	ATE:			CLOS	ING T	TIME:
DESCRIPTION							
THE SUCCESSFUL BIDDER WILL BE REC				RITTEN	CONTRACT FO	RM (N	4BD7).
SITUATED AT (STREET ADDRESS	:POSHEDIN I ME I	אטם טופ					
ON ON THE PROPERTY OF THE PROP							
							<u> </u>
							. <u></u>
			-				
SUPPLIER INFORMATION		1. 3.5				1 1.	
NAME OF BIDDER	<u> </u>	<u> </u>	.,		<u> </u>		
POSTAL ADDRESS							<del></del> -
STREET ADDRESS					1		
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				B-BBE	E STATUS	l	
CERTIFICATE	☐ Yes		LEVEL SWORN Yes		res		
[TICK APPLICABLE BOX]	□No			AFFID			No
[A B-BBEE STATUS LEVEL VERIFICA ORDER TO QUALIFY FOR PREFEREN				FIDAVI	T (FOR EMES	& QS	Es) MUST BE SUBMITTED IN
ARE YOU THE ACCREDITED	CE TOWNS TO	\ D-DDL		ARE	YOU A FOREIGI	<u> </u>	
REPRESENTATIVE IN SOUTH AFRICA	☐Yes		∐No	1	D SUPPLIER FO		☐Yes ☐No
FOR THE GOODS /SERVICES /WORKS	[IF YES ENCL	OCE DDC	OCE.		GOODS /SERVIORKS OFFERED?		IIC VEC. ANOWED DADT D.O.
OFFERED?	[IF 1E3 ENOE	JOEPRO	JOFJ	MACK	rva OLLEKED i		[IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED				TOTA	L BID PRICE		R
SIGNATURE OF BIDDER							
GIGNATURE OF BIDDER				DATE			:
CAPACITY UNDER WHICH THIS BID IS SIGNED							
BIDDING PROCEDURE ENQUIRIES MAY E	SE DIRECTED TO:				··	AY B	E DIRECTED TO:
DEPARTMENT	1			CT PEF			
CONTACT PERSON	<u> </u>		1		IUMBER		<del></del> –
TELEPHONE NUMBER FACSIMILE NUMBER			1	ADDRE			
E-MAIL ADDRESS			E-WAIL	ADUKE	.00		

# PART B TERMS AND CONDITIONS FOR BIDDING

1	BID SUBMISSION:				
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE COCONSIDERATION.	RRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR			
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVI	DED-(NOT TO BE RE-TYPED) OR ONLINE			
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICE REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (OF CONTRACT.	EY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS			
2	TAX COMPLIANCE REQUIREMENTS				
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGAT.				
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDEORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX S	NTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE TATUS.			
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.				
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTI	DNNAIRE IN PART B:3.			
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGET	HER WITH THE BID.			
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS CERTIFICATE / PIN / CSD NUMBER.	ORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE			
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED O MUST BE PROVIDED.	N THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER			
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS				
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA	(RSA)? YES NO			
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO			
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE	RSA? YES NO			
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO			
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO			
IF TH SYST	E ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REC EM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SA	UIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS RS) AND IF NOT REGISTER AS PER 2.3 ABOVE.			
	FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RE IIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF T				
SIGI	NATURE OF BIDDER:				
CAP	ACITY UNDER WHICH THIS BID IS SIGNED:				
DAT	E:				

#### MBD 4

#### **DECLARATION OF INTEREST**

- 1. No bid will be accepted from persons in the service of the state1.
- Any person, having a kinship with persons in the service of the state, including a blood 2. relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

3		order to give effect to the above, the following questionnaire must be completed mitted with the bid.	i and
	3.1	Full Name of bidder or his or her representative:	• • • • • •
	3.2	Identity Number:	
	3.3	Position occupied in the Company (director, trustee, hareholder²):	
	3.4	Company Registration Number:	
	3.5	Tax Reference Number:	
	3.6	VAT Registration Number:	
	3.7	The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.	<b>/</b>
	3.8	Are you presently in the service of the state?	/ NO
		3.8.1 If yes, furnish particulars	

<sup>1</sup>MSCM Regulations: "in the service of the state" means to be -

(a) a member of --

- any municipal council; (i)
- any provincial legislature; or
- (iii) the national Assembly or the national Council of provinces:
- (b) a member of the board of directors of any municipal entity:
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999):
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.
- <sup>2</sup> Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9	Hav	e you been in the service of the state for the past twelve months?	YES / NO
	3.9.	1 If yes, furnish particulars	
			•••••••••
3.1	in th	you have any relationship (family, friend, other) with persons ne service of the state and who may be involved with evaluation and or adjudication of this bid?	YES/NC
	3.10	0.1 If yes, furnish particulars.	
3.11	any of	ou, aware of any relationship (family, friend, other) between ther bidder and any persons in the service of the state who be involved with the evaluation and or adjudication of this bid?	YES / NO
	3.11.1	If yes, furnish particulars	
			•
3.12	Are ar princip	ny of the company's directors, trustees, managers, ple shareholders or stakeholders in service of the state?	YES / NO
	3.12.1	If yes, furnish particulars.	
3.13	trustee	ny spouse, child or parent of the company's directors es, managers, principle shareholders or stakeholders vice of the state?	YES / NO
	3.13.1	If yes, furnish particulars.	
3.14	princip have a	u or any of the directors, trustees, managers, ble shareholders, or stakeholders of this company any interest in any other related companies or ess whether or not they are bidding for this contract.	YES / NO
	3.14.1	If yes, furnish particulars:	
		101011111001100100000000000000000000000	

<ol><li>Full details of directors / trustees / members / :</li></ol>	shareholders
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Full Name	Identity Number	State Employee Number				

#### **CERTIFICATION**

, THE UNDERSIGNED (NAME)						
CERTIFY THAT THE INFORMATION FUR	NISHE	D ON	THIS DEC	LAR	ATION FO	RM IS
ACCEPT THAT THE MUNICIPALITY DECLARATION PROVE TO BE FALSE.	MAY	ACT	AGAINST	ME	SHOULD	THIS
Signature		•••••	Date	•••••		
		••••••	Name of B	idder		

### DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

#### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x/y] * 100$$

#### Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

1.6	i. A bid may be disqualified if this Dec Declaration: Summary Schedule) are	laration Certificate and the Annex C (Local Content not submitted as part of the bid documentation;
2.	The stipulated minimum threshold(s A of SATS 1286:2011) for this bid is	s) for local production and content (refer to Annex /are as follows:
	Description of services, works or good	s Stipulated minimum threshold
		%
		%
		%
3.	Does any portion of the goods or set have any imported content?  (Tick applicable box)  YES  NO	rvices offered
3.1		e used in this bid to calculate the local content as eneral conditions must be the rate(s) published by the date of advertisement of the bid.
	_	mation is accessible on <a href="https://www.resbank.co.za">www.resbank.co.za</a> inst the appropriate currency in the table below 1):
	Currency US Dollar	Rates of exchange
	Pound Sterling	
	Euro	
	Yen	
	Other	
	NB: Bidders must submit proof of the	e SARB rate (s) of exchange used.
1	Where, after the award of a bid, cha minimum threshold for local content the to verify and in consultation with the AC	allenges are experienced in meeting the stipulated edti must be informed accordingly in order for the dti b/AA provide directives in this regard.
		TENT DECLARATION EX B OF SATS 1286:2011)
LEC	SALLY RESPONSIBLE PERSON N	CHIEF FINANCIAL OFFICER OR OTHER NOMINATED IN WRITING BY THE CHIEF SON WITH MANAGEMENT RESPONSIBILITY POR INDIVIDUAL)
IN F	RESPECT OF BID NO.	

ISSUED BY: (Procurement Authority / Name of Institution):
NB

- The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex and C. D E) accessible http://www.thedti.gov.za/industrial development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

l, the undersigned, (	ull n	ames).
do hereby declare, in my capacity as	••	
of(nam		bidde
entity), the following:		

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
  - the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286;2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

promulgated under the Preferential Policy F of 2000).	ramework Act (PPPFA), 2000 (Act No. 5
SIGNATURE:	-
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

### PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
  - 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
- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (delete whichever is not applicable for this tender).
- 1.3 Points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

#### 2. **DEFINITIONS**

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

#### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20 or 90/10

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

#### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

#### 5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
6.1	B-BBEE Status Level of Contributor: =(maximum of 10 or 20 points
	(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

#### 7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	NO	

7.1.1 If	yes, ind	icate:
----------	----------	--------

i)	What	percentage	of	the	contract	will	be
	subcontra	acted		%			
ii)	The name	e of the sub-contrac	tor				
iii)	The B-BE	BEE status level of t	he sub-co	ntractor	********************		
		the sub-contractor i					
	(Tick app	plicable box)					
	YES	NO					

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:		QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		<u> </u>
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		

Black people who are military veterans		
OR		
Any EME		
Any QSE		

8.	DECLARATION WITH	REGARD TO (	COMPANY/FIRM		
8.1	Name				of
	company/firm:			•••••	
8.2	VAT				registration
	number:			•••••	•
8.3	Company				registration
	number:				
8.4	TYPE OF COMPANY	/FIRM			
	<ul> <li>□ Partnership/Join</li> <li>□ One person busi</li> <li>□ Close corporatio</li> <li>□ Company</li> <li>□ (Pty) Limited</li> <li>[TICK APPLICABLE BOX]</li> </ul>	iness/sole prop n			
8.5	DESCRIBE PRINCIPA	AL BUSINESS	ACTIVITIES		
	•••••				
	***************************************		******************************		
				******************	
8.6	COMPANY CLASSIFI	CATION			
	<ul> <li>☐ Manufacturer</li> <li>☐ Supplier</li> <li>☐ Professional sert</li> <li>☐ Other service pro</li> <li>[TICK APPLICABLE BOX]</li> </ul>	oviders, e.g. tra	ansporter, etc.		
3.7	MUNICIPAL INFORMA	FION			
	Municipality	where	business	is	situated:
	Registered Account				
	Stand Number:				
3.8	Total number of years	the company/fi	rm has been in busin	ess:	
3.9	I/we, the undersigned company/firm, certify contributor indicated in company/ firm for the	that the points paragraphs 1.	s claimed, based or 4 and 6.1 of the fore	n the B-BBE going certificat	status level of e, qualifies the

- 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
  - (a) disqualify the person from the bidding process;
  - 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES		
1	SIGNATURE(S) OF BIDDERS(	
2	DATE: ADDRESS	

# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2001 LOCAL CONTENT OF PRODUCTS

NB:	BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL DIRECTIVES SPECIFIED IN CLAIM FORM MBD 6.1 AND THE PREFERENTIAL F	AL CONDITIONS, DEFINITIONS AND PROCUREMENT REGULATIONS, 200
1.	Regulation 12(1) of the Preferential Procurement Regulations makes promanufactured products within the preference point systems.	ovision for the promotion of locally
	SPECIFIC GOAL	POINTS ALLOCATED
	The stimulation of the S.A economy by procuring locally Manufactured products.	
2.	Preference points may only be claimed for products, which will be many assembled), in the Republic of South Africa. In cases where production had closure, evidence shall be produced that at the time of bid closure, the bidded production of the product.	as not yet commenced at time of bid
3.	"Local content" means that portion of the bid price, excluding Value Added imported content, provided that local manufacture does take place.	d Tax (VAT), which is not included in
4.	"Imported content" means that portion of the bid price represented by the co- which have been or are still to be imported (whether by the bidder or his sup costs are inclusive of the costs abroad, plus freight and other direct importation dues, import duties, sales duties, or other similar taxes or duties at the Sort transportation and handling charges to the factory in the Republic where the submitted are manufactured.	pliers or sub-contractors) and which on costs such as landing costs, dock uth African place of entry as well as
5.	BID INFORMATION	
	Bidders who wish to claim points in respect of this goal must furnish the info	ormation in paragraph 7 below.
6.	POINTS CLAIMED	
	Indicate whether point(s) allocated for this goal is (are) claimed.	Yes / No
7.	INFORMATION WITH REGARD TO LOCAL MANUFACTURE	
	Indicate in the table below which product(s) [item number(s)] is/are manufac	ctured locally against the % local

Percentage local content in relation to bid Price	Indicate item numbers	Points Allocated	Points Claimed
10 % - 30 %			
31 % - 60 %			,
61 % or more			

content of each product / item in relation to the bid price (exclusive of VAT). Points claimed must be indicated

in the "points claimed" column.

#### 8. BID DECLARATION

WITNESSES:

I/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the firm declare that points claimed, based on the local content of the product(s) above, qualifies the firm for the point(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct.
- (ii) In the event of a contract being awarded as a result of points claimed, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct.
- (iii) If the claims are found to be incorrect, the purchaser, in addition to any other remedy it may have -
  - recover all costs, losses or damages it has incurred or suffered as a result of that person's conduct; and
  - (b) 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;

1.	 SIGNATURE (S) OF BIDDER (S)
2.	 DATE:

## DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be rejected if that bidder, or any of its directors have:
  - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - b. been convicted for fraud or corruption during the past five years;
  - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?  (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).  The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes	No 🗆
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes	No
4.2.1	If so, furnish particulars:	i .,	<b>L</b>
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No

4.3.1	If so, furnish particulars:			
Item	Question		Yes	No
4.4	Does the bidder or any of its directors owe any municipal rate municipal charges to the municipality / municipal entity, or to / municipal entity, that is in arrears for more than three month	any other municipality	Yes	No 
4.4.1	If so, furnish particulars:			
4.5	Was any contract between the bidder and the municipality / m other organ of state terminated during the past five years on ac perform on or comply with the contract?		Yes	No
4.7.1	If so, furnish particulars:			_
CEI DEC I A ACI	CERTIFICATION HE UNDERSIGNED (FULL NAME) RTIFY THAT THE INFORMATION FURNISHE CLARATION FORM TRUE AND CORRECT. CCEPT THAT, IN ADDITION TO CANCEL FION MAY BE TAKEN AGAINST ME SHO OVE TO BE FALSE.	LATION OF A CO		
 Sign	ature	Date	•••••	
Posi	tion	Name of Bidder		:367hW

MBD9

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe* se prohibition meaning that it cannot be justified under any grounds.
- Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - a. take all reasonable steps to prevent such abuse;
  - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
  - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
  - This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
  - In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>&</sup>lt;sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description)	
in response to the invitation for the bid made by:	
(Name of Municipality / Municipal Entity)	
do hereby make the following statements that I certify to be true and c	omplete in every respect:
I certify, on behalf of:	that:
(Nome of Didden)	

(Name of Bidder)

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder:
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

- 6. 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 consortium<sup>3</sup> will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. 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.

<sup>&</sup>lt;sup>3</sup> 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.

#### MBD 9

10. 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.

***************************************	
	***************************************
Signature	Date
	***************************************
Position	Name of Bidder
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