## Winnie Madikizela-Mandela Local Municipality

Physical Address 51 Winpie 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.gov.za

REQUEST FOR QUOTATION: WMW LM 27/05/21 S&D SL & P: W18 & EXT 01

### ADVERT FOR SUPPLY & DELIVERY OF SOLAR LIGHTS & PANELS: WARD 18 AND EXT 01

Quotations are hereby invited from suitable service providers for the Supply & Delivery of Solar Lights & Panels: Ward 18 and Ext 01. Specification and terms of reference are available in the municipal website: <a href="http://www.winniemmlm.gov.za/quotations/">http://www.winniemmlm.gov.za/quotations/</a>

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

A Valid Tax Pin printout as provided by SARS. Copy of company Registration/Founding Statement/CIPC Document, Original/ Certified B-BBEE certificate (SANAS accredited) or Sword affidavit provided by dti. Prices quoted must be firm and must be inclusive of VAT for vat vendors. Certified ID Copies of Managing Directors/ Owners. No couriered, hand delivered, faxed, incomplete and late quotations will be accepted. Winnie Madikizela Mandela Local Municipality reserves the right not to appoint the highest scoring bidder. Value for money will be one of key determinant. Winnie Madikizela-Mandela Local Municipal supply chain management policy will apply. MBD 1, 4, 6.2, 6.4, 8 and 9 are compulsory submission. 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 quotation and reserves the right to accept the whole or part of the quotation. Threshold for Local Content is 100%.

Published: on the 27 May 2022

NB: NO QUOTATIONS WILL BE CONSIDERED FROM PERSON(S) IN THE SERVICE OF THE STATE AND COMPAN(Y) NIES NOT REGISTERED IN THE CENTRAL SUPPLIER DATABASE,

Closing date: 07 June 2022. All quotations must be emailed to <u>quotes.scm@mbizana.gov.za</u> by not later than 12h00. Alf quotations must be referenced stating "Name of the project and Reference number indicated above".

Enquiries: Technical enquiries are addressed to Ms. N. Xoko: Manager; Environmental Services email: xokon@mbizana.gov.za: @ 082 370 7404 and SCM enquiries to Supply Chain Manager, Mr. Z Khala @ 079 886 0942, email: khalaz@mbizana.gov.za.

Mr. L. Mahlaka

Municipal Manager

Vision: A vibrant socio economic growing municipality that creates sustainable communities with equal opportunity for all.

## Winnie Madikizela-Mandela

## Local Municipality

To : Manager: Supply Chain Management

From : SM: Community Services

Date : 17 August 2021

Subject: Specification for installation of Solar Panels and Lights.



Specification for installation of solar panels and lights at (Mthamvuna medicinal nursery, Mbizana Community Park and Mbizana Cemetery)

## Requirements:

- CIDB grade1 Electrical (Attach certified copy of the certificate)
- Certificate in Health and Safety issued by SAMTRAC (Attach certified copy of the certificate from Accredited service provider for Training. (SAMTRAC)
- Certificate in Project Management. (Attach certified copy of the certificate from Accredited service provider for Training)
- Previous Experience in maintenance or installation of solar and electrical to the value of R 200 000.00 or above. (Appointment Letters and Completion Certificates must be attached)
  - Previous Experience in maintenance or installation of solar to the value of R 200 000.00 or above. (Appointment Letter and Completion Certificate must be attached)

Items	Description	Quantity
MBIZANA COMMUNITY	PARK (ext1)	
Solar panels and lights to existing steel poles with necessary fittings.		45
SOLAR KIT-1.6 KVA	Supply, install and connect:  - 1.6KVA/1000W FULL SOLAR SYSTEM	1

Installation of solar panels and lights (Mtamvuna Medicinal Nursery, Mbizana Community Park and Mbizana Cemetery)

		1
	- Plug,	
	- 5 WATTS LED LIGHTS	4
	all with necessary wiring and fittings.	
Mthamvuna Medicinal Nu	rsery (Ward 18)	
SOLAR POWERED	Supply, install and connect	
FLOOD LIGHTS and treated poles	60 watts solar powered LED flood lights with inbuilt photocell senses dark and switches on the light and stays throughout the night, mounted with steel brackets on each light	2
	fitting with necessary fittings and wiring on the  9m (D:180-199mm top) treated pole on concrete mix.	1
SOLAR KIT-1.6 KVA	Supply, install and connect 1.6KVA/1000W FULL SOLAR SYSTEM	1
	PLUGS	4
	5 WATTS LED LIGHTS	4
	with necessary fittings and wiring.	
1	Mbizana Cemetery (ext1)	
SOLAR POWERED FLOOD LIGHTS	Supply, install & connect 60 watts LED solar powered flood lights with inbuilt photocell senses dark and switches on the light and stays throughout the night, mounted with steel brackets on each light fitting on the pole. (One pole with one light and other with two lights facing sideways), all with necessary wiring and fittings to	3
	9m (D-180-199mm top) treated poles on concrete mix.	2

Installation of solar panels and lights (Mtamvuna Medicinal Nursery, Mbizana Community Park and Mbizana Cemetery)

SOLAR KIT-1.6KVA	Supply, install and connect	
	1.6KVA/1000W FULL SOLAR SYSTEM	1
	PLUGS	
	5 WATTS LED LIGHTS with necessary wiring and fittings.	4

# PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR RE			IAME OF	MUNIC			
BID NUMBER: CLOSING DATE: CLOSING TIME:							
DESCRIPTION							
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).							
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX							
SITUATED AT (STREET ADDRESS				-			
•							
					water.		
Common Co					<del>.</del>		, , , , , , , , , , , , , , , , , , ,
							· · · · · · · · · · · · · · · · · · ·
SUPPLIER INFORMATION	<u> </u>						
NAME OF BIDDER		•	*			•	
POSTAC ADDRESS				· ···			
STREET ADDRESS							
TELEPHONE NUMBER	CODE				NUMBER		
CELLPHONE NUMBER	-						
FACSIMILE NUMBER	CODE				NUMBER		
E-MAIL ADDRESS							
VAT RÉGISTRATION NUMBER							
TAX COMPLIANCE STATUS	TCS PIN:			OR	CSD No:		
B-BBEE STATUS LEVEL VERIFICATION	Yes				E STATUS	יח	/pc
CERTIFICATE				LEVEL SWORN		٠.,	163
[TICK APPLICABLE BOX]	□No			AFFID			
[A B-BBEE STATUS LEVEL VERIFICATION OF THE PROPERTY OF THE PRO				FIDAVI	T (FOR EMES	& QS	Es) MUST BE SUBMITTED IN
ARE YOU THE ACCREDITED			_		OU A FOREIGI		
REPRESENTATIVE IN SOUTH AFRICA	∏Yes	Ļ.	_No		D SUPPLIER FO BOODS /SERVI		∐Yes □No
FOR THE GOODS ISERVICES IWORKS OFFERED?	(IF YES ENCLO	OSE PRO	OF]		KS OFFERED?		[IF YES, ANSWER PART B:3]
OFFERED?	•			·			
TOTAL NUMBER OF ITEMS OFFERED				TOTA	L BID PRICE		R
SIGNATURE OF BIDDER				DATE	<u>:</u>		
CAPACITY UNDER WHICH THIS BID IS SIGNED							
BIDDING PROCEDURE ENQUIRIES MAY BE	DIRECTED TO:		TECHN	ICAL IN	FORMATION N	IAY B	E DIRECTED TO:
DEPARTMENT			CONTA	CT PEF	RSON		
CONTACT PERSON			TELEP	HONE N	IUMBER		
TELEPHONE NUMBER				VILE NU			
FACSIMILE NUMBER			E-MAIL	.ADDRE	SS		
E-MAIL ADDRESS							

1

## 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 ONLINE
1.3,	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
	TAN COMPLIANCE DESCRIPTION OF COMPLETE
2. 2.1	TAX COMPLIANCE REQUIREMENTS BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR 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 QUESTIONNAIRE IN PART B:3.
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.7	WHERE NO TCS IS AVAILABLE BUTTHE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3,	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?
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?
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?
IF TL	E-ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS
SYST	EM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.
	AILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.  IDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.
,,,,	THE THE DE CONTROL TO THE CHANGE OF THE CITY OF THE CI
2101	NATURE OF BIDDER;
SIGI	PATORE OF BIDDER:
CAF	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.
- 2. Any person, having a kinship with persons in the service of the state, including a blood 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 a pmitted with the bid.	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:	<b>.</b>
	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.	
	3.8	Are you presently in the service of the state?  YES / I	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 -
  - (i) any municipal council;
  - (ii) 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>&</sup>lt;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	ve you been in the service of the state for the past twelve months? $\dots$	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 / NO
	3.10	0.1 If yes, furnish particulars.	
3.11	any o	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		ny of the company's directors, trustees, managers, ple shareholders or stakeholders in service of the state?	YES / NO
	3.12.1	1 If yes, furnish particulars.	
			•••
3.13	truste	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	I If yes, furnish particulars.	
3.14	princi have	u or any of the directors, trustees, managers, ple 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	1 If yes, furnish particulars:	

4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

## **CERTIFICATION**

, THE UNDERSIGNED (NAME)	
CERTIFY THAT THE INFORMATION FURI	NISHED ON THIS DECLARATION FORM IS
ACCEPT THAT THE MUNICIPALITY DECLARATION PROVE TO BE FALSE.	MAY ACT AGAINST ME SHOULD THIS
Signature	Date
Capacity	Name of Bidder

## 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		laration Certificate and the Annex C (Local Contennot 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 ser have any imported content? (Tick applicable box)	rvices offered
	YES NO	
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.
	Indicate the rate(s) of exchange aga (refer to Annex A of SATS 1286:201	,
	US Dollar	Rates of exchange
	Pound Sterling	
	Euro	
	Yen	
	Other	
	NB: Bidders must submit proof of the	e SARB rate (s) of exchange used.
		allenges are experienced in meeting the stipulated at the distribution of the distribu
		TENT DECLARATION EX B OF SATS 1286:2011)
EX (CL	GALLY RESPONSIBLE PERSON N	·

# 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.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and accessible E) is http://www.thedti.gov.za/industrial development/ip.isp. 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.

I, the undersigned,	(ful	l na	imes),
do hereby declare, in my capacity as			,,
of(nai			bidder
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).	Framework 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 2001 LOCAL CONTENT OF PRODUCTS

NB:	BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENE DIRECTIVES SPECIFIED IN CLAIM FORM MBD 6.1 AND THE PREFERENTIAL	
1.	Regulation 12(1) of the Preferential Procurement Regulations makes manufactured products within the preference point systems.	provision 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 ma assembled), in the Republic of South Africa. In cases where production closure, evidence shall be produced that at the time of bid closure, the bic production of the product.	has not yet commenced at time of bid
3.	"Local content" means that portion of the bid price, excluding Value Addimported content, provided that local manufacture does take place.	ded Tax (VAT), which is not included in
4.	"Imported content" means that portion of the bid price represented by the which have been or are still to be imported (whether by the bidder or his scosts are inclusive of the costs abroad, plus freight and other direct import dues, import duties, sales duties, or other similar taxes or duties at the transportation and handling charges to the factory in the Republic where submitted are manufactured.	suppliers or sub-contractors) and which ation costs such as landing costs, dock South African place of entry as well as
5.	BID INFORMATION	
	Bidders who wish to claim points in respect of this goal must furnish the i	information 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 manufactured locally against the % local content of each product / item in relation to the bid price (exclusive of VAT). Points claimed must be indicated in the "points claimed" column.

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

## 8. BID DECLARATION

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 -
  - (a) 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;

WITNESSES:		
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.
- 3 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	Out of the same of	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 ( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ) by clicking on its link at the bottom of the home page.	Yes	No
4.2.1	If so, furnish particulars:	•	,
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 months	any other municipality	Yes	No
4.4.1	If so, furnish particulars:			
4.5	Was any contract between the bidder and the municipality / mother organ of state terminated during the past five years on ac perform on or comply with the contract?	unicipal entity or any ecount of failure to	Yes	No
4.7.1	If so, furnish particulars:			
	CERTIFICATION  HE UNDERSIGNED (FULL NAME)  RTIFY THAT THE INFORMATION FURNISHE	D ON THIS		••••
	CLARATION FORM TRUE AND CORRECT.			
I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.				
 Sign	nature	Date		
 Posi	tion	Name of Bidder		s367bW

MBD 9

#### 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>&</sup>lt;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 complete in every respec	ct:
I certify, on behalf of:that:	:

(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>a</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.

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
	Js9141w 4

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