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 - PROCUREMENT OF PROTECTIVE CLOTHING: O & M SERVICES: WMM LM 14/03/24 P PC:O&M

ADVERT

Quotations are hereby invited from suitable service providers for **Procurement of Protective Clothing: O&M Services.** 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. 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. 80/20. Price=80 and 20= Specific Goals (as per attached MBD 6.1). Threshold for Local Content is 100% where applicable.

Published: on the 18th March 2024. Specifications will be available in the Municipal Website as stated above.

Terms of reference or specification must be downloaded from the following link/ address by selecting the project name as indicated: https://www.winniemmtm.gov.za/quotations/

Closing date: 28th March 2024. All quotations must be emailed to <u>quotes.scm@mbizana.gov.za</u> by not later than 12h00 "Name of the quotation and Reference number as a subject." Failure to do so your quotation may not be considered.

<u>Enquiries:</u> Technical enquiries are addressed to Mr. S. Songca: Manager: O & M Services @ 082 370 8144, email: <u>songcas@mbizana.gov.za</u> and SCM enquiries to Supply Chain Manager, Mr. Z Khala @ 079-886 0942 email: <u>khalaz@mbizana.gov.za</u>. or <u>Info.scm@mbizana.gov.za</u>

M. L. Mahlaka Municipal Manager WINNIE MADIKIZELA-MANDELA
LOGAL MUNICIPALITY
APPROVEDING APPROVED

18 MAR 2024

SCM MANAGER
SIGNATURE:

Letter of Consent

	Name and Domicillumcitandi of organization
	- Addition of the second of th
The Municipal Manager	
Winnie Madikizela-Mandela Local Municipality	
P.O. Box 12	
Bizana	
4800	
Sir/Madam	
Granting of authority to request information from a	ny legal entity relevant to this Bid
I/we acknowledge that the information herein contained shall constitute the basis on v source regarding this Bid may be fully investigated and that all such information shall Municipality and directly relevant to the consideration of my/our Bid.	
	ant my/our consent to such source to provide confidential
information.	
I/we warrant that all the information herein contained is to the best of my/our knowled am /are not aware of any information which, should it become known to the Winnie M	
consideration of my/our Bid in any way. The Winnie Madikizela-Mandela Local Munic personal matters is treated as strictly confidential.	
Please tick the appropria	ate box.
I/We hereby consent	to the above
I/We hereby withhold consent and fully understand the imp will not hold the Winnie Madikizela-Mandela Local Munici	£
Signature: Date:	
Witness: Signature:	

WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY



SPECIFICATION

FOR

SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING O&M

Date: November 2023

Enquire to Mr. Songca-0823708144

Position: O.&M. Manager

1. NAVY OVERALLS

Navy overalls for men and women with Reflective line (Pair of trousers tops):

- · Fire retarded overalls
- Must have plastic buttons (not a zip)
- Trousers must have a side pocket for securing light tools.

They must have Winnie Madikizela Mandela Local Municipality written at the back with municipal logo embroiled on the left-hand chest pocket of the overall top.

Overall sizes (measured by waist)	Quantity		
40	2 pairs		
38	4 pairs		
36	18 pairs		
34	8 pairs		
32	2 pairs		
28	2 pairs		
TOTAL	36 pairs		

2. SAFETY BOOTS

- Double density, heat resistant up to 95 degrees
- · Extra wide fitting steel toe cap
- · Poron insert at heel for extra comfort

Size	Quantity
Size-11CODE FOR MENS P89938	2 pairs
Size-9CODE FOR MENS P89938	6 pairs
Size-8CODE FOR MENS P89938	4 pairs
Size-7CODE FOR MENS P89938	10 pairs
Size-6 CODE FOR MENS P89938	8 pairs
Size-7 CODE FOR MENS P89938	2 PAIRS
Size-5CODE FOR WOMENS P667	4 pair
Size-4 CODE FOR WOMENS P667	7 pairs
Total	43 pairs

3. FREEZER JACKETS

- Navy with municipal logo on the left front chest area.
- "O.&M. Section" embroiled at the back.
- Water resistant oxford polyester/polar fleece lining
- Self-colour polar fleece inner lining for added warmth.
- Large front pockets with concealed zips, inner chest pockets, elasticised cuffs and slow away hood.

Sizes	Quantity
XL	3
L	3
M	10
S	5
TOTAL	21

6. CRICKET HATS

- Navy colour
- Municipal logo embroided in front.
- Adjustable string.
- Winnie Madikizela Mandela Local Municipality above the logo.

Size	Quantity		
L	20		
TOTAL	20		

7. RAIN SUITS

• Navy colour

Sizes	Quantity
XL	4
L	2
M	10
S	2
TOTAL	18

8. WELDING GLOVES

Description	Quantity	Size's
 Long arm welding Gloves. Green co. 		Large
Shot arm Plastic G Red color	loves	Large

9. REFLECTIVE SHIRTS

- Lime colour
- Long sleeve
- Logo in front
- Zip fastening
- Winnie Madikizela Mandela Local Municipality written at the back

Size	Quantity		
XL	2		
Ľ	6		
M	8		
S	. 2		
TOTAL	18		

10. EYE WEAR

- 100% UV Protection
- Green / brown colour lens.
- Hard plastic material

Sizes	Quantity		
One size one fits all	17		

11. HARD HATS

- Must have securing belts
- White colour

Sizes	Quantity		
One size one fits all	12		



PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR RE		,)F MUNIC			
BID NUMBER: DESCRIPTION	CLOSING DATE	:		CLOSI	NG 11	IVIË:
	RED TO FILL IN ΔΝ	VD SIGN Δ W	RITTEN	ONTRACT FOR	SW (W	BD7).
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7). BID RESPONSE DOCUMENTS MAY BE SENT VIA EMAIL TO THE						
EMAIL ADDRESS PROVIDED BELOW OR AS PER TENDER						
REQUIREMENTS						
TENDERS.SCM@MBIZANA.GOV.ZA for tend	lers above R300 00	00 inclusive	of VAT			
OR						
QUOTES.SCM@MBIZANA.GOV.ZA for quota	tions helow R300 (000 hut abov	e R30 000	n inclusive of V	ΔТ	
QUOT ED. COMPLEX TO THE TOTAL THE TOTAL TO T						
SUPPLIER INFORMATION						
NAME OF BIDDER						
POSTAL ADDRESS						
STREET ADDRESS						
TELEPHONE NUMBER	CODE			NUMBER		
CELLPHONE NUMBER						
FACSIMILE NUMBER	CODE			NUMBER		
E-MAIL ADDRESS						
VAT REGISTRATION NUMBER						
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:		
PEOPLE LIVING WITH DISABILITY	☐ Yes		MILITA	ARY	П°	Yes
[TICK APPLICABLE BOX]			VETER		J	•
	☐ No					
[DOCUMENTARY PROOF/ SWORN AFFI QUALIFY FOR PREFERENCE POINTS F			WITH DI	SABILITIES) M	USTE	BE SUBMITTED IN ORDER TO
ARE YOU THE ACCREDITED			1	YOU A FOREIGI		
REPRESENTATIVE IN SOUTH AFRICA	☐Yes	□No		D SUPPLIER FO		☐Yes ☐No
FOR THE GOODS ISERVICES IWORKS	 [IF YES ENCLOSI	E PROOF1	1	300DS /SERVI RKS OFFERED?		[IF YES, ANSWER PART B:3]
OFFERED?	F		,			
				•		
TOTAL NUMBER OF ITEMS OFFERED			TOTA	AL BID PRICE		R
SIGNATURE OF BIDDER			DATE	<u> </u>		
CAPACITY UNDER WHICH THIS BID IS SIGNED			1	-		
BIDDING PROCEDURE ENQUIRIES MAY BE	DIRECTED TO:		24.000000000000000000000000000000000000		IAY B	E DIRECTED TO:
DEPARTMENT			FACT PE			
CONTACT PERSON	TELEPHONE NUMBER					
TELEPHONE NUMBER	FACSIMILE NUMBER E-MAIL ADDRESS					
FACSIMILE NUMBER		E-IVIA	IL AUUKI	200		
E-MAIL ADDRESS	<u> </u>					





PART B TERMS AND CONDITIONS FOR BIDDING

	BID SUBMISSION:				
	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE COL CONSIDERATION.	RRECT ADDRESS. LATE BID	S WILL NOT BE ACCEPTED FOR		
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.				
2.	TAX COMPLIANCE REQUIREMENTS				
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATION	NS.			
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDEORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATES.		SSUED BY SARS TO ENABLE THE		
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	6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.				
2.7	2.7 WHERE NO TCS IS AVAILABLE BUT THE 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)?	☐ 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 F	SA? [☐ YES ☐ NO		
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	I	YES NO		
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	Ī	YES 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 ABOVE.					
NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.					
SIG	NATURE OF BIDDER:				
CAF	PACITY 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 comple omitted with the bid.	ted 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 ide numbers and state employee numbers must be indicated in paragraph 4 below.	ntity
	3.8	Are you presently in the service of the state?	ES / NO
		3.8.1 If yes, furnish particulars.	

- ¹MSCM 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.
 - ² 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	Have you been in the service of the state for the past twelve months?	YES / NO
	3.9.1 If yes, furnish particulars	
3.1	O Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?	YES / NO
	3.10.1 If yes, furnish particulars.	
3.11	Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?	YES / NO
	3.11.1 If yes, furnish particulars	
		••••
3.12	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES / NO
	3.12.1 If yes, furnish particulars.	
		••
3.13	Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state?	YES / NO
	3.13.1 If yes, furnish particulars.	
3.14	Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.	YES / NO
	3.14.1 If yes, furnish particulars:	

Full details of directors / trustees / members / shareholde	4.	Full deta	ils of directo	ors / trustee:	s / members	/ shareholder
---	----	-----------	----------------	----------------	-------------	---------------

Full Name	Identity Number	State Employee Number
·		

CERTIFICATION

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



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 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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



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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender



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

3.2.1. POINTS AWARDED FOR PRICE

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

$$80/20$$
 or $90/10$ $Ps = 80\left(1 + \frac{Pt - Pmax}{Pmax}\right)$ or $Ps = 90\left(1 + \frac{Pt - Pmax}{Pmax}\right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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



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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
South African	1.5	3		
Black	1.5	3		
Women	1.75	3.5		
Youth	1.75	3.5		
Leaving with disability	1.75	3.5		
Military Veterans	1.75	3.5		
Total Points Allocated	10	20		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm
4.4.	Company registration number:
4.5.	TYPE OF COMPANY/ FIRM
	 □ Partnership/Joint Venture / Consortium □ One-person business/sole propriety □ Close corporation □ Public Company □ Personal Liability Company □ (Pty) Limited □ Non-Profit Company □ State Owned Company [TICK APPLICABLE BOX]



- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
 - i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have
 - (a) disqualify the person from the tendering process;
 - 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:	



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 targeted goals.
- 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. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

<u>Descr</u>	iption of services, works or good	stipulated minimum threshold
		······································
		%
		%
hav	es any portion of the goods or see e any imported content? ckapplicable box)	ervices offered
	YES NO	
		e used in this bid to calculate the local content as
SAF	RB for the specific currency on t	general conditions must be the rate(s) published by the date of advertisement of the bid. rmation is accessible on www.resbank.co.za
SAF The Indi	RB for the specific currency on the relevant rates of exchange info	he date of advertisement of the bid. rmation is accessible on www.resbank.co.za ainst the appropriate currency in the table below
SAF The Indi (ref	RB for the specific currency on the relevant rates of exchange informate the rate(s) of exchange against the Annex A of SATS 1286:20	he date of advertisement of the bid. rmation is accessible on www.resbank.co.za ainst the appropriate currency in the table below
The Indi (ref	RB for the specific currency on the relevant rates of exchange information cate the rate(s) of exchange agree to Annex A of SATS 1286:20 Currency S Dollar	he date of advertisement of the bid. rmation is accessible on www.resbank.co.za ainst the appropriate currency in the table below 11):
The Indi (ref	RB for the specific currency on the relevant rates of exchange information cate the rate(s) of exchange agree to Annex A of SATS 1286:20 Currency IS Dollar Cound Sterling	he date of advertisement of the bid. rmation is accessible on www.resbank.co.za ainst the appropriate currency in the table below 11):
The Indi (ref	RB for the specific currency on the relevant rates of exchange information cate the rate(s) of exchange against the rate(s) of exchange against the Annex A of SATS 1286:20 Currency IS Dollar Cound Sterling Luro	he date of advertisement of the bid. rmation is accessible on www.resbank.co.za ainst the appropriate currency in the table below 11):
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ISSUE	ED BY: (Procurement Authority / Name of Institution):
NB	
to	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.
T <u>h</u> D E s o D 5	Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on 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.

I, the undersigned,	(ful	l na	mes),
do hereby declare, in my capacity as			,.
of(n		of	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 Fram of 2000).	ework 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 GENERAL CONDITIONS, DEFINITIONS ADDIRECTIVES SPECIFIED IN CLAIM FORM MBD 6.1 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2	
1.	Regulation 12(1) of the Preferential Procurement Regulations makes provision for the promotion of loc manufactured products within the preference point systems.	cally
	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 manufactured (fabricated, processed assembled), in the Republic of South Africa. In cases where production has not yet commenced at time of biclosure, evidence shall be produced that at the time of bid closure, the bidder was irrevocably committed to local production of the product.	
3.	"Local content" means that portion of the bid price, excluding Value Added Tax (VAT), which is not included in imported content, provided that local manufacture does take place.	
4.	"Imported content" means that portion of the bid price represented by the costs of components, parts or materials which have been or are still to be imported (whether by the bidder or his suppliers or sub-contractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, doct dues, import duties, sales duties, or other similar taxes or duties at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies for which a bid has been submitted are manufactured.	
5.	BID INFORMATION	
	Bidders who wish to claim points in respect of this goal must furnish the 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 % loca 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;

WITNES	SES:	
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?	Yes	No
	(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 <i>audi alteram partem</i> 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.		
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)?	Yes	No
	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.		
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

484	so, furnish particulars:		
7/		Vos	No
Item 4.4	Question Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes Yes	No No
4.4.1	If so, furnish particulars:	<u> </u>	1
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No
4.7.1	If so, furnish particulars:		-
CE	CERTIFICATION THE UNDERSIGNED (FULL NAMES)RTIFY THAT THE INFORMATION FURNISHED ON THIS CLARATION FORM TRUE AND CORRECT.	•••••	·••••
AC'	CCEPT THAT, IN ADDITION TO CANCELLATION OF A TION MAY BE TAKEN AGAINST ME SHOULD THIS DEOVE TO BE FALSE.		
 Sigi	nature Date	•••••	
Pos	ition Name of Bidder		

Js367bW

MBD9



CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ 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).² 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:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² 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 ever	ery respect
I certify, on behalf of:	that:
(Name of Bidder)	

- 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 consortium³ 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.

³ 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
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