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 QUOTATIONS

ADVERT: SUPPORT ONE LOCAL EVENT

WMM-LM 05/12/05 SOLE

Quotations are hereby invited from suitably qualified service providers who are interested to submit their quotation responses for the above-mentioned Quotation for Winnie Madikizela-Mandela Local Municipality.

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 completed original document issued by the municipality,
- 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.
- Certified ID Copies of Managing Directors/ Owners not older than three months.
- MBD 1, 4, 6.1, 6.2, 6.4,8 and 9 are compulsory submissions.
- A signed certification/letter by the bidder confirming that no undisputed municipal accounts are overdue by more than 30 days and no account has not been declared as well as proof thereof.

All the certified copies of documents must not be more than three 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). Prices quoted must be firm and must be inclusive of VAT for vat vendors.

Threshold for local content is 100%, where applicable

<u>Published:</u> on the 05 December 2025 Publication: Municipal website

Terms of reference or specification must be downloaded from the following link/ address by selecting the project name as indicated: https://www.winniemmlm.gov.za/quotations/. The municipality will only consider quotes submitted on the original request for quotation documentation provided by the municipality. Any unsigned alterations in the BOQ/Quotation/Pricing schedule to the tender document shall render the submission invalid.

No couriered, faxed, hand delivered, incomplete and late quotation will be accepted for consideration. No bidders will be considered if not registered on the Central Supplier Database or If any of the Directors are in the Service of the State.

Winnie Madikizela-Mandela Local Municipality reserves the right not to appoint the highest scoring bidder, value for money will be the key determinant and the supply chain management policy will apply

Closing date: 15 December 2025 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 B.Hlangabezo, Manager: LED @(039) 251 0230, email: hlangabezob@mbizana.gov.za and SCM enquiries to Supply Chain Manager, Mr. Z Khala

@ 079 886 0942-email: khakaz@mbizana.gov.za. or Info.scm@mbizana.gov.za

Mr. L. Mahlaka Municipal Manager WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY APPROVED/NOT APPROVED

0.5 DEC 2025

SCM MANAGER SIGNATURE:

Letter of Consent

		Business Name and Address	
			-
			-
The Municipal Manager			
Winnie Madikizela-Mandela i	_ocal Municipality		
P.O. Box 12			
Bizana			
4800			
Sir/Madam			
	Granting of authority to request informat	ion from any legal entity relevant to this I	Rid
	formation herein contained shall constitute the ba		
and directly relevant to the co	y be fully investigated and that all such informationsideration of my/our Bid.	on snali be of material value to Winnie Madikizel	a-Mandela Local Municipality
•	,		
	Company Representative/s) ovide confidential information.		grant my/our
consent to such source to pro	wide confidential information.		
	mation herein contained is to the best of my/our l		•
	which, should it become known to the Winnie Ma Madikizela-Mandela Local Municipality wishes to		
strictly confidential.	, , , , , , , , , , , , ,	,	
	Please tick the	appropriate box.	
	I/We hereby consent to the above		
	·		
		fully understand the implications and ramification	1
	will not hold the Winnie Madikizela	-Mandela Local Municipality responsible for not	considering my/our Bid.
Signature:	Date:		
Nama and Cumama	Witness	Signatura	nto.
ranne and adminine ((Witness)	signature,	110



Support One Local Event

Item	Description	Size	QTY	
Frame tent	To hire frame tent for the general public	15 by 50	1	
Accommodation	To book 2 nights for 15 technical team members who will be working on stage set up prior to the event start date and dismantle it after the event		15	
Speed fencing	Hiring of temporary speed fencing	700 metres	1	
Car marshals	Employment of car marshals		20	
Local Artists	Employment of local artists		8	

Ms N. Mafumbatha SM: Planning & Development



MBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR RE	QUIREMENTS OF THE	(WINNIE N	/ADIKIZELA – MANDE	LA LOCAL M	UNICIPALITY)
BID NUMBER:	CLOSING DATE:		CLOSI	NG TIME:	12h00
DESCRIPTION					
THE SUCCESSFUL BIDDER WILL BE REQUI	RED TO FILL IN AND SI	IGN A WR	ITTEN CONTRACT FO	RM (MBD7).	
BID RESPONSE DOCUMENTS MAY BE S REQUIREMENTS	SENT VIA EMAIL TO	THE EM	AIL ADDRESS PROVI	IDED BETOM	W OR AS PER TENDER
TENDERS.SCM@MBIZANA.GOV.ZA for tend	lers above R300 000 inc	clusive of	VAT		
OR					
QUOTES.SCM@MBIZANA.GOV.ZA for quota	tions below R300 000 b	ut above	R30 000 inclusive of V	AT	
CURRIED INCORRATION					
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:		
			000.101		
PEOPLE LIVING WITH DISABILITY [TICK APPLICABLE BOX]	Yes		MILITARY VETERAN	Yes	***************************************
(HORAT FLOXIDEE BOX)	□No			□ No	***************************************
[DOCUMENTARY PROOF/ SWORN AFFI	DAVIT (FOR PEOPLE		WITH DISABILITIES,		SUBMITTED IN ORDER
TO QUALIFY FOR PREFERENCE POINTS	FOR TARGETED GO	DALSI	ARE YOU A FOREIGN	·.	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR	□Yes [□No	BASED SUPPLIER FO	R □Yes	3 □No
THE GOODS /SERVICES /WORKS	IF YES ENCLOSE PRO)()EI	THE GOODS /SERVICE /WORKS OFFERED?	i i	S, ANSWER PART B:3]
OFFERED?	III TES ENGLOSETTIC		WORKS OFFERED!	ĮIT I Lis	S, ANSWER FART B.SI
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE	R	
		***		,	
SIGNATURE OF BIDDER		****	DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED			···		
BIDDING PROCEDURE ENQUIRIES MAY BE	DIRECTED TO:	TECHNI	CAL INFORMATION M.	AY BE DIREC	CTED TO:
DEPARTMENT		CONTAC	CT PERSON		
CONTACT PERSON		TELEPH	IONE NUMBER		
TELEPHONE NUMBER			ILE NUMBER		
FACSIMILE NUMBER		E-MAIL	ADDRESS		
E-MAIL ADDRESS	1				

PART B TERMS AND CONDITIONS FOR BIDDING

1. 1.1.	BID SUBMISSION: BIDS MUST BE DELIVERED BY THE STIPULATED TIME T CONSIDERATION.	O THE CORRECT ADI	DRESS. LATE BIDS	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 PROPROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT.			
2. 2.1	TAX COMPLIANCE REQUIREMENTS			
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX	OBLIGATIONS.		
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROF) ISSUED BY SARS TO ENABLE
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 BUT THE BIDDER IS F NUMBER MUST BE PROVIDED.	REGISTERED ON THE	CENTRAL SUPPL	IER DATABASE (CSD), A CSD
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS		A ₁ ····································	
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH	HAFRICA (RSA)?		YES NO
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?			YES NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMEN	T IN THE RSA?		YES NO
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN TH	E RSA?		YES NO
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TA	XATION?		YES NO
	HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS N STEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SE			
	B: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULAR D BIDS WILL BE CONSIDERED FROM PERSONS IN THE SEF			
SIC	GNATURE OF BIDDER:		***************************************	
CA	APACITY UNDER WHICH THIS BID IS SIGNED:			
DΑ	ATF·			



3

MBD 4

DECLARATION OF INTEREST

- 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.

In order to give effect to the above, the following questionnaire must be completed and

sup	imitted with the bid.	
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 idenumbers and state employee numbers must be indicated in paragraph 4 below.	
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	e you been in the service of the state for the past twelve months?	YES / NO
	3.9.1	1 If yes, furnish particulars	*************
3.10	in th	ou have any relationship (family, friend, other) with persons e service of the state and who may be involved with evaluation and or adjudication of this bid?	YES / NO
	3.10	.1 If yes, furnish particulars.	
3.11	any otl	ou, aware of any relationship (family, friend, other) between her bidder and any persons in the service of the state who e involved with the evaluation and or adjudication of this bid?	YES / NO
	3.11.1	If yes, furnish particulars	
			••
3.12		y of the company's directors, trustees, managers, ole shareholders or stakeholders in service of the state?	YES / NO
	3.12.1	If yes, furnish particulars.	
3.13	trustee	y spouse, child or parent of the company's directors es, managers, principle shareholders or stakeholders rice 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, ole 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:	

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

Full Name	Identity Number	State Employee Number

CERTIFICATION

, THE UNDERSIGNED (FULL NAMES)		
CERTIFY THAT THE INFORMATION FUR	RNISHED ON THIS DECLARATION FORM	IS
ACCEPT THAT THE MUNICIPALITY DECLARATION PROVE TO BE FALSE.	MAY ACT AGAINST ME SHOULD TH	IIS
Signature	Date	
Canacity	Name of Bidder	



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

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

NB: BEFORE COMPLETING THIS FORM, 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

80/20

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

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

 $Ps = 80\left(1 - rac{Pt - P\,min}{P\,min}
ight)$ or $Ps = 90\left(1 - rac{Pt - P\,min}{P\,min}
ight)$ Where

90/10

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:

$$Ps = 80\left(1+rac{Pt-P\,max}{P\,max}
ight)$$
 or $Ps = 90\left(1+rac{Pt-P\,max}{Pmax}
ight)$

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

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;

	Description of services, works	or goods Stipulated minimum threshold
		%
		%
		%
3.	Does any portion of the good have any imported content? (Tick applicable box)	ls or services offered
3.1	prescribed in paragraph 1.5	ge to be used in this bid to calculate the local content as of the general conditions must be the rate(s) published by cy on the date of advertisement of the bid.
	The relevant rates of exchar	ge information is accessible on www.resbank.co.za
	Indicate the rate(s) of excha (refer to Annex A of SATS 1.	nge against the appropriate currency in the table below 286:2011):
	Currency	
	Currency	Rates of exchange
	US Dollar	Rates of exchange
	US Dollar Pound Sterling Euro	Rates of exchange
	US Dollar Pound Sterling Euro Yen	Rates of exchange
	US Dollar Pound Sterling Euro Yen Other	Pates of exchange oof of the SARB rate (s) of exchange used.
	US Dollar Pound Sterling Euro Yen Other NB: Bidders must submit pro Where, after the award of a minimum threshold for local co	
	US Dollar Pound Sterling Euro Yen Other NB: Bidders must submit pro Where, after the award of a minimum threshold for local co to verify and in consultation with	oof of the SARB rate (s) of exchange used. bid, challenges are experienced in meeting the stipulated nate the dti must be informed accordingly in order for the dti
LC LE EX	US Dollar Pound Sterling Euro Yen Other NB: Bidders must submit pro Where, after the award of a minimum threshold for local co to verify and in consultation with LOCA (REFER T	bid, challenges are experienced in meeting the stipulated in the dti must be informed accordingly in order for the dti in the AO/AA provide directives in this regard. AL CONTENT DECLARATION TO ANNEX B OF SATS 1286:2011) HON BY CHIEF FINANCIAL OFFICER OR OTHER RSON NOMINATED IN WRITING BY THE CHIEF ER/PERSON WITH MANAGEMENT RESPONSIBILITY



E. Comment			
ISSUED BY: (Procurement Authority / Name of Institution):			
NB			
1	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		

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,(t	ull n	ames),
do hereby declare, in my capacity as		•
of(name	of:	bi dder
entity), the following:		

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:

behalf of the bidder.

- (i) 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



To the second se				
promulgated under the Preferential Poli of 2000).	icy Framework	Act (PPPFA),	2000 (Act No.	5
SIGNATURE:	AND			
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 GENER DIRECTIVES SPECIFIED IN CLAIM FORM MBD 6.1 AND THE PREFERENTIAL	RAL CONDITIONS, DEFINITIONS AND PROCUREMENT REGULATIONS, 2001		
1.	Regulation 12(1) of the Preferential Procurement Regulations makes provision for the promotion of locally manufactured products within the preference point systems.			
	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 be closure, evidence shall be produced that at the time of bid closure, the bidder was irrevocably committed to loc production of the product.			
3.	"Local content" means that portion of the bid price, excluding Value Added Tax (VAT), which is not included 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 material 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, document, import duties, sales duties, or other similar taxes or duties at the South African place of entry as well a transportation and handling charges to the factory in the Republic where the supplies for which a bid has bee submitted are manufactured.			
5.	BID INFORMATION			
	Bidders who wish to claim points in respect of this goal must furnish the ir	nformation 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 manu content of each product / item in relation to the bid price (exclusive of VA			

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

in the "points claimed" column.

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	SSES:	
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.

		37	TNT .
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 Yes	No 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:		
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

48 2	so, furnish particulars:				
Item	Question		Yes	No	
4.4	Does the bidder or any of its directors owe any municipal rates and ta	ixes or	Yes	No	
	municipal charges to the municipality / municipal entity, or to any of / municipal entity, that is in arrears for more than three months?	ner municipanty			
4.4.1	If so, furnish particulars:				
4.5	Was any contract between the bidder and the municipality / municipal	l entity or any	Yes	No	
	other organ of state terminated during the past five years on account of perform on or comply with the contract?	or randice to			
471	If so, furnish particulars:				
4.7.1	it so, turnish particulars.				
	CERTIFICATION				
~ ~	THE TRANSPORT COURSE (FIXAL N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				
	HE UNDERSIGNED (FULL NAMES) RTIFY THAT THE INFORMATION FURNISHED ON		********	• • • •	
	CLARATION FORM TRUE AND CORRECT.	(IIIIS			
IA	CCEPT THAT, IN ADDITION TO CANCELLATI TION MAY BE TAKEN AGAINST ME SHOULI	ON OF A C	ONTR.	ACT,	
	ITON MAY BE TAKEN AGAINST ME SHOOLI OVE TO BE FALSE.) THIS DEC	LANA	UON	
110	TROVE TO BE PAUSE.				
****		****************			
Sign	nature Date	;			

Pos	ition Nam	ie of Bidder			

Js367bW

MBD 9



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:

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 every respect
l 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 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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