

TENDER SBM 02/26/27

Munisipale Kantoor
 Privaatsak X12
 VREDENBURG, 7380
 Tel. No.(022) 701-7113
 Faks No.(022) 715-1304



Municipal Offices
 Private Bag X12
 VREDENBURG, 7380
 Tel. No.(022) 701-7113
 Fax No.(022) 715-1304

TENDER DOCUMENT

TENDER NUMBER	SBM 02/26/27
TENDER DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF FIRE SERVICE TOOLS & EQUIPMENT FOR A PERIOD ENDING 30 JUNE 2029.
NAME OF TENDERER	
BUSINESS ADDRESS	
TELEPHONE NUMBER	
CSD NUMBER	

SUBMISSION DETAILS:

ADDRESS	TENDER BOX, GROUND FLOOR, INVESTMENT CENTRE, 15 MAIN ROAD, VREDENBURG.		
CLOSING DATE	28 AUGUST 2026	CLOSING TIME	12H00

The document, fully completed in all respects, together with any returnable and additional, supporting documentation required, must be submitted in a sealed envelope with the name and address of the tenderer, the project number and description and the closing date and time indicated on the envelope. The sealed envelopes must be inserted into the appropriate official tender box before the closing date and time.

TENDER SBM 02/26/27

All bids must be submitted on the official bid documents issued by SBM for this bid and not be re-typed.

Do not dismember this Tender Document (do not take it apart or put documents between its pages) and all other documents of the submission must be attached to this Tender Document.

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Department: Supply Chain Management

Contact Person: Rosaire Farmer
Tel: 022 701 6945
Email: rosaire.farmer@sbm.gov.za

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION / SPECIFICATIONS MAY BE DIRECTED TO:

Contact Person: Ann Supra-Vertue
Tel: 022 701 6860
Email: Ann.Supra-Vertue@sbm.gov.za

INSTRUCTION: HANDLING OF TENDER DOCUMENT

Tenders must be properly received and deposited in the above-mentioned tender box on or before the closing date and before the closing time. No late tender offers will be accepted under any circumstances. Tender offers must be submitted in a sealed envelope properly marked in terms of the tender number and tender description as indicated above. If the tender offer is too large to fit into the abovementioned box, please enquire at the public counter opposite the tender boxes for assistance. No tender offers will be accepted via facsimile, email or electronic copies.

All bids must be submitted on the official bid documents issued by SBM for this bid and not be re-typed.

Do not dismember this Tender Document (do not take it apart or put documents between its pages) and all other documents of the submission must be attached to this Tender Document.

Tenders generated from e-Tender:

E-TENDER DECLARATION

It is compulsory to confirm "Yes" or "No" on all line items

Yes/No

The original document collected from the Municipality must be submitted or, if documents are printed from the e-tender website, the original, printed document must be submitted, clearly reflecting all writing and signatures in black ink. Copied documents where the writing and signatures is unclear and/or copied will render the tender non-responsive.	
Print the tender document with a quality printer. If the wording is unclear, the document will be discarded.	
Printed documents must be bind securely according to page numbers to prevent pages getting lost. Missing pages will render the tender non-responsive. Do not staple the pages together.	
The Price Schedule and All Annexures with compulsory attachments must be bind to the back of the document.	
No alterations of the document will be accepted. Any alterations will disqualify the tender.	
Print the Tender document on both sides to save paper and for standardisation.	

It is compulsory to comply and sign below if the tenderer agrees to the requirements above.

I accept and approve all of the above.

SIGNATURE OF TENDERER

CHECKLIST

Please ensure that you have included all the documents listed below and submit it with your tender document as well as ensure that you adhere to the listed requirements. This will ensure that your tender is not deemed to be non-responsive and disqualified.

PLEASE TICK BOX ON THE LEFT

☒

- ☐ Identity Documents of all those with equity ownership in the organization. In the case of a company please include only those ID documents of the Directors with equity ownership.
- ☐ Company registration forms.
- ☐ Certified copy of director/s municipal account/s.
- ☐ Registration with professional body (If applicable).
- ☐ Samples Provided (If applicable).
- ☐ All relevant sections complete and signed and all pages of tender document initialled by authorized signatory.
- ☐ Proof attached that signatory is duly authorized to enter into contractual agreement with Saldanha Bay Municipality on behalf of the organization.
- ☐ Original or Originally Certified copy of a valid SANAS approved B-BBEE certificate or a valid B-BBEE affidavit.
- ☐ Proof for claiming points for locality as required in MBD 6.1.
- ☐ Tax-compliant status on CSD.

DECLARATION

I declare that all relevant documentations have been included with the bid document and all the tender conditions have been adhered to.

Name: _____ Signature: _____

Capacity: _____

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PART A: INVITATION AND GENERAL INSTRUCTION

1. ADVERTISEMENT

<u>SALDANHABAAI MUNISIPALITEIT</u>	<u>SALDANHA BAY MUNICIPALITY</u>
TENDER NOMMER: SBM 02/26/27 TENDER BESKRYWING: AANSTELLING VAN 'N DIENSVERSKAFFER VIR DIE VOORSIENING EN AFLEWERING VAN BRANDWEERDIENSGEREEDSKAP EN -TOERUSTING VIR 'N TYDPERK WAT OP 30 JUNIE 2029 EINDIG. Tender dokumente is beskikbaar om afgelaai te word op die e-Tender publikasie webtuiste www.etenders.gov.za of kan alternatiewelik verkry word by Mev. R. Farmer, Hoofstraat 15, Beleggingsentrum, Vredenburg vanaf Dinsdag, 11 Augustus 2026. Indien tenders verkry word, moet 'n nie-terugbetaalbare tender deposito van R306.00 betaal word aan Saldanhabaai Munisipaliteit. 'n Bewys van betaling moet aangebied word vir die verkryging van tender dokumente. Navrae: Ann Supra-Vertue E-pos: Ann.Supra-Vertue@sbm.gov.za Tenders moet in die tenderbus by die Beleggingsentrum, Hoofstraat 15, Vredenburg ingedien word voor 12H00 op Vrydag, 28 Augustus 2026 en moet in 'n geseëde koevert wees waarop daar aan die buitekant duidelik gemerk is die bovermelde tender nommer en beskrywing. Na die sluitingsuur sal die tenders in die publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie. Die 80/20 voorkeur-puntestelsel soos vervat in die Voorkeur Verkrygings Beleid, R8/5-26, van 28 Mei 2026 sal in die beoordeling van hierdie tender gebruik word. 'n Geldige inkomstebelasting uitklaringsertifikaat, soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet tesame met die tender dokument ingehandig word en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD). Mnr. H. Mettler MUNISIPALE BESTUURDER Saldanhabaai Munisipaliteit Privaatsak X12 VREDENBURG 7380	TENDER NUMBER: SBM 02/26/27 TENDER DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF FIRE SERVICE TOOLS & EQUIPMENT FOR A PERIOD ENDING 30 JUNE 2029. Tender documents can be downloaded from the e-Tender publication portal at www.etenders.gov.za or alternatively can be collected from Mrs. R. Farmer, 15 Main Road, Investment Centre, Vredenburg from Tuesday, 11 August 2026. If tenders are collected, a non-refundable tender deposit of R306.00 is payable to Saldanha Bay Municipality. A proof of deposit is required for the collection of tender documents. Enquiries: Ann Supra-Vertue Email: Ann.Supra-Vertue@sbm.gov.za Tenders must be placed in the tender box at the Investment Centre, Ground Floor, 15 Main Road, Vredenburg, before 12H00 on Friday, 28 August 2026, in a sealed envelope upon the outside whereon is clearly marked the above-mentioned tender number and description. The tenders shall be opened in the public after the closing hour. Any or the lowest tender will not necessarily be accepted. The 80/20 preference point system as contained in the Preferential Procurement Policy, R8/5-26, of 28 May 2026 will be used in the adjudication of this tender. A valid tax clearance certificate, from the South African Revenue Services, must be supplied with the tender document and the tenderer must be tax-compliant on the Central Supplier Database (CSD). Mr. H Mettler MUNICIPAL MANAGER Saldanha Bay Municipality Private Bag X 12 VREDENBURG 7380

2. INSTRUCTION TO TENDERER**2.1 General and Special Conditions of Contract**

The General Conditions of Contract (GCC) as well as Special Conditions of Contract (SCC) forming part of this set of tender documents will be applicable to this tender in addition to the conditions of tender. Where the GCC and SCC are in conflict with one another, the stipulations of the SCC will prevail.

2.2 Acceptance or Rejection of a Tender

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The Municipality does not bind itself to accepting the lowest tender or the tender scoring the highest points.

2.3 Validity Period

Bids shall remain valid and binding for a minimum of 90 days after the tender closure date and the validity extend automatically till the contract is signed if validity goes beyond the number of days indicated. The reason for this is to ensure that the tender is valid till appeals were considered, if received.

2.4 Cost of Tender Documents

Tender documents can be downloaded from the eTender publication portal at www.etenders.gov.za or alternatively can be collected at a non-refundable tender deposit rate payable to Saldanha Bay Municipality. Payment for tender documents must be made by cash or payment into Saldanha Bay Municipality's bank account payable to the Saldanha Bay Municipality. These costs are non-refundable. No unauthorised alteration of this set of tender documents will be allowed. Any unauthorised alteration will disqualify the tender automatically.

2.5 Registration on Accredited Supplier Database

It is expected of all prospective service providers who are not yet registered on the Central Supplier Database, to register online. In the event that a tenderer is not yet registered, it is requested that the online registration proceeds with the Central Supplier Database. The Municipality reserves the right not to award tenders to prospective suppliers who are not registered on the Central Supplier Database.

2.6 Completion of Tender Documents

- a) The original tender document must be completed fully in black ink and signed by the authorised signatory to validate the tender. All the pages must be initialled by the authorised signatory and returned.
- b) Tender documents may not be retyped.
- c) The complete original tender document must be returned. Missing pages will result in the disqualification of the tender.

- d) No unauthorized alteration of this set of tender documents will be allowed. Any unauthorized alteration will disqualify the tender automatically. Any ambiguity has to be cleared with the contact person for the tender before the tender closure.
- e) Tenders must be completed in indelible ink, and NO CORRECTION FLUID may be used in the Tender Document. If corrections must be made, a line must be drawn through the correction, and it must be initialled.
- f) The bidder must verify regularly on E-tender and our website whether there are any addendums before submission and addendums must be submitted with the tender document.
- g) If a document is electronically completed, NO ALTERATIONS OR AMENDMENTS may be made to the content of the tender document. ALTERATIONS OR AMENDMENTS to the tender document will result in disqualification. Also note that the contract will be terminated in a case where it is detected after contract signing that the tender document was altered or amended. It thus remains the responsibility of the tenderer to ensure that the same document as was issued is submitted.

2.7 Compulsory Documentation

2.7.1 Income Tax Clearance Certificate

A valid Income Tax Clearance Certificate must accompany the bid documents unless the bidder is registered on the Central Supplier Database and are Tax compliant. If the South African Revenue Services (SARS) cannot provide a valid Income Tax Clearance Certificate, the bidder must submit a letter from SARS on an original SARS letterhead that their tax matters are in order or their tax pin.

2.7.2 Construction Industry Development Board (CIDB)

When applicable, a copy of the bidder's registration and grading certificate with the CIDB must be included with the tender.

2.7.3 Municipal Rates, Taxes and Charges

Business account: See MBD 6.1 and call office if any clarification is required (important for claiming preference points).

Director's accounts:

- a) A copy of the bidder's municipal account for the month preceding the tender closure date must accompany the tender documents.
- b) Any bidder which is or whose directors are in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than three months and have not made an arrangement for settlement of same before the bid closure date will be disqualified.

2.8 Authorized Signatory

- a) A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorizing the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.
- b) A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorized to sign it for and on behalf of the bidder.

2.9 Quantities of Specific Items

Bidders are required to complete the Pricing Schedule below by providing unit prices and total prices based on the estimated quantities reflected. The quantities indicated are estimated quantities provided solely for tender evaluation purposes. The actual quantities to be procured may vary depending on the Municipality's operational requirements, the approved budget and the tendered unit prices. The Municipality reserves the right to increase or decrease the quantities awarded, or to award only part of the tender, subject to its operational requirements, budget availability and the applicable legislative framework. The Municipality is under no obligation to procure the full estimated quantities reflected in the Pricing Schedule and reserves the right not to make an award should it be in the public interest to do so or should no acceptable tender be received.

2.10 Submission of Tender

- a) The tender must be placed in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the tender number, title as well as closing date and time and be placed in the **tender box at the Ground Floor in the Investment Centre, 15 Main Road, Vredenburg by not later than 12H00 on the specified closing date.**
- b) Faxed, e-mailed and late tenders will not be accepted. Tenders may be delivered by hand, by courier, or posted at the bidder's risk and must be received by the deadline specified above, irrespective of how they are sent or delivered.

2.11 Expenses Incurred in Preparation of Tender

The Municipality shall not be liable for any expenses incurred in the preparation and submission of the tender.

2.12 Contact with Municipality after Tender Closure Date

- a) Bidders shall not contact the Saldanha Bay Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded.
- b) If a bidder wishes to bring additional information to the notice of the Saldanha Bay Municipality, it should do so in writing to the Saldanha Bay Municipality.
- c) Any effort by the firm to influence the Saldanha Bay Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

2.13 Opening, Recording and Publications of Tenders Received

- a) Tenders will be opened on the closing date immediately after the closing time specified in the tender documents. If requested by any bidder present, the names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.
- b) Details of tenders received in time will be published on the Municipality's website as well as recorded in a register which is open to public inspection.

2.14 Evaluation of Tenders

The items will be evaluated separately and awarded per item. Accordingly, tenderers may elect on what items to tender. In the event that a tenderer does not price an item in full (meaning all the sub-items are not priced), the tenderer will be found non-responsive for that item.

Tenders will be evaluated in terms of their responsiveness to the tender specifications and requirements as well as such additional criteria as set out in this set of tender documents and the 80/20 preference point system will be applied. Council reserves the right to make an award in whole, partly or to make no award.

2.15 Supply Chain Management Policy and Regulations

Bids will be awarded in accordance with the PREFERENTIAL PROCUREMENT POLICY adopted by Council on R8/5-26, of 28 May 2026, as well as the Municipality's Supply Chain Management Policy.

- a) B-BBEE
 - Original or originally certified B-BBEE certificate or Affidavit.
- b) Locality
 - i) Where the tenderer is the owner of the property:
 - ii) The municipal account must be registered in the trading name of owner of the property, for example:
 - Partnership (Lead company according to agreement).
 - Joint Venture (Lead company according to agreements and where daily operations are done).
 - Close Corporation (name of the CC).
 - Public Company "Limited or Ltd" (name of the company).
 - Private company / Proprietary company / (Pty) Ltd (name of the company).
 - Non-Profit Company "NPC" (name of the company).

- State Owned Company "SOC" (name of the SOC).
- In the case of a One-person business / sole propriety the account must either be in the trading name or in the owner's name.
- In the case of a Private Company (Pty) Ltd. (small businesses') which trades from the residential address of the Director, the municipal account can be in the name of the Director if he/she is the owner of the residential property. This is applicable in cases where the company has only 1 Director. If more than 1 Director, the other directors must also reside at the same address, and such proof must be submitted in the form of an Affidavit.

c) Where the tenderer is not the owner of the property:

i) Sole propriety (residential):

- If the municipal account is not registered in the name of the Sole Propriety, a valid Lease Agreement to be submitted.
 - OR
- If no valid Lease Agreement exist, an affidavit from the owner of the property must be submitted.
- The owner of the property must confirm the following:
 - ✓ That the sole propriety is conducting business from the said address as indicated in the bid documents.
 - ✓ What are the conditions/agreement for conducting business from premises.
 - ✓ For example: Declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; sole propriety not liable for any rent payments, etc.
 - ✓ The ID numbers of both the owner of property and the sole propriety must reflect on the affidavit.

NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts".

Note: Affidavits valid for a period of 3 months

- Close Corporation, Public Company, Personal Liability Company, (Pty) Limited, Non-Profit Company, State Owned Companies - A valid Lease Agreement must be submitted:
 - ✓ If a valid Lease Agreement does not exist, an affidavit from the owner of the property must be submitted.

- ✓ The owner of the property must confirm the following:
- ✓ That the tenderer/supplier is conducting business from the said address as indicated in the bid documents.
- ✓ What are the conditions/agreement for conducting business from premises.
- ✓ For example: Declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; Sole supplier not liable for any rent payments, etc.
- ✓ The ID numbers of both the owner of property, the Director (Authorised to represent the entity or sign documents on behalf of entity) and/or the supplier company registration number must reflect on the affidavit.
- ✓ If the property is in the name of a Trust, an affidavit must be obtained from the Trustee(s).
- ✓ NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts".

d) Sub-Leasing vs Apartments (block of buildings) owned by one (1) person / director which also operates more than 1 business from the same premises:

- i) If any Sub Leasing exist, a valid Sub Lease agreement must be submitted.
- ii) In instances where a director owns an apartment (block of buildings) and runs more than one business from it, this block is registered in the name of a trust or one (1) of the business's he owns. When a tenderer submits a bid, is not the one (1) owning the business, the same information as per 2.24.2.2 above must be submitted.

Note: The residential or business address of the tenderer or sole propriety is tested, therefore the postal address on the municipal account cannot be used to claim points for locality. Please ensure that the residential address on the municipal account agrees to the address as recorded in the compulsory documents to be completed and / attachments and / CSD / CIPC, if necessary.

A SCORE OF 0 (ZERO) WILL BE ALLOCATED IF COMPULSORY DOCUMENTS ARE NOT DULY COMPLETED AND SIGNED AND / IF INSUFFICIENT PROOF SUBMITTED AT THE CLOSING TIME AND DATE.

2.16 Contract

The successful bidder will be expected to sign the agreement of this bid document within 7 (seven) days of the date of notification by the Saldanha Bay Municipality that his/her bid has been accepted. **The signing of the relevant sections of this bid document signifies the conclusion of the contract. The Municipality, at its discretion, may request the signing of an additional Service Level**

Agreement which, together with the signed tender document, will constitute the full agreement between the Municipality and the successful bidder.

2.17 Language of Contract

The contract documents will be compiled in English, and the English versions of all referred documents will be taken as applicable.

2.18 Stamp and Other Duties

The successful bidder will be liable for all duties and costs on legal documents resulting in the establishment of a contract and for the surety and retentions.

2.19 Wrong Information Furnished

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

2.20 Enquiries

Enquiries in connection with this tender, prior to the tender closure date, regarding the Supply Chain Management related aspects, may be addressed to Rosaire Farmer, Tel: 022 701 6945 or e-mail rosaire.farmer@sbm.gov.za. Enquiries regarding the specifications may be addressed to Ann Supra-Vertue, Tel: 022 701 6860 or email at Ann.Supra-Vertue@sbm.gov.za

2.23 Submission of Invoices:

Invoices are to be either mailed or physically delivered to:

E-mail: creditors@sbm.gov.za

Physical address: Creditors Depart - 1st Floor, Beansa Building
21 Main Road
Vredenburg
7380

Where the value of an intended contract will exceed R2 300 000 (R2.3 million) it is the bidder's responsibility to be registered with the South African Revenue Services for VAT purposes in order to be able to issue tax invoices.

The successful bidder(s) to ensure compliance with Section 20(4) of the Value Added Tax (VAT) Act, 89 of 1991.

In terms of Section 20(4) of the Act, the TAX INVOICE(S) received from registered VAT vendors MUST bear the following information:

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- The words "TAX INVOICE" in a prominent place;
- Name, address and VAT registration number of the supplier;
- The name and address: Saldanha Bay Municipality, Private Bag X12, Vredenburg, 7380;
- The Saldanha Bay Municipality VAT registration number: 41001113150;
- Unique VAT invoice number and date of issue;
- Accurate description of goods and/or services;
- Quantity or volume of goods or services supplied; and
- Price and VAT amount and percentage (%).

Failure to comply with abovementioned will result in payments not been made timeously.

Also take note that Saldanha Bay Municipality will not be liable for any late payments as a result of invalid Tax Invoice submitted by suppliers

I hereby declare compliance with Section 20(4) of the Value Added Tax (VAT) Act, 89 of 1991 and that I am duly authorised to sign on behalf of the company

PRINT NAME

SIGNATURE

DATE

PART B: COMPULSORY RETURNABLE DOCUMENTS (SCM RELATED)

3. MBD 1: INVITATION TO TENDER

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF SALDANHA BAY MUNICIPALITY					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS OF BUSINESS					
STREET ADDRESS OF BUSINESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN		OR	CSD No	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE OR SWORN AFFIDAVIT [TICK APPLICABLE BOX]	Yes	No	CONTRIBUTOR FACTOR (1 – 10)		
DOCUMENTS REQUIRED AS PRESCRIBED TO CLAIM PREFERENCE POINTS. IF DOCUMENTS ARE NOT PROVIDED AS REQUESTED 0 POINTS WILL BE ALLOCATED.					
ORIGINAL OR ORIGINAL CERTIFIED B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE ISSUED BY A SANAS ACCREDITED AGENCY OR EME OR QSE SWORN AFFIDAVIT OR A CERTIFIED COPY THEREOF.					
MUNICIPAL ACCOUNT OR LEASE AGREEMENT IN THE NAME OF THE BUSINESS OR AN AFFIDAVIT FROM THE OWNER OF THE PROPERTY WHERE OF BUSINESS.					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED?	YES OR NO (Provide proof)		ARE YOU A FOREIGN BASED SUPPLIERS FOR THE GOODS / SERVICES / WORKS OFFERED?		YES OR NO (If yes, answer 3)
CRS no	TOTAL BID PRICE (Brought forward)				R
SIGNATURE OF BIDDER		DATE			
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:			
DEPARTMENT	Supply Chain Management		DEPARTMENT	Fire and Rescue Services	
CONTACT PERSON	Rosaire Farmer		CONTACT PERSON	Ann Supra-Vertue	
TELEPHONE NUMBER	022 701 6945		TELEPHONE NUMBER	022 701 6860	
E-MAIL ADDRESS	rosaire.farmer@sbm.gov.za		E-MAIL ADDRESS	Ann.Supra-Vertue@sbm.gov.za	

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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 80/20 PREFERENCE POINT SYSTEM AS CONTAINED IN THE PREFERENTIAL PROCUREMENT POLICY, R8/5-26, OF 28 MAY 2026, WILL BE USED IN THE ADJUDICATION OF THIS TENDER.

TAX COMPLIANCE REQUIREMENTS

- 2.1. BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2. BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO 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 BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- | | |
|--|--------|
| 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? | YES/NO |
| 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? | YES/NO |
| 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? | YES/NO |
| 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? | YES/NO |
| 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? | YES/NO |

IF 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.

THE MUNICIPALITY RESERVES THE RIGHT TO ACCEPT ALL, SOME, OR NONE OF THE BIDS SUBMITTED EITHER WHOLLY OR IN PART — AND IT IS NOT OBLIGATED TO ACCEPT THE LOWEST BID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

4. MBD 4: DECLARATION OF INTEREST

DECLARATION OF INTEREST													
1.	No bid will be accepted from persons in the service of the state*.												
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 the 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.	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.												
3.1.	Full Name of bidder or his / her representative:												
3.2.	Identity number:												
3.3.	Position occupied in the Company (director, trustee, shareholder ²)												
3.4.	Company Registration Number:												
3.5.	Tax Reference Number:												
3.6.	VAT Registration Number:												
3.7.	The names of all directors / trustees / shareholders / members, their individual identity numbers and state employee numbers (where applicable) must be indicated in paragraph 4 below.												
3.8.	Are you presently in the service of the state*										YES / NO		
3.8.1.	If yes, furnish particulars.												
3.9.	Have you been in the service of the state for the past twelve months?										YES / NO		
3.9.1.	If so, furnish particulars.												
3.10.	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 so, state particulars.												
3.11.	Are you aware of any relationship (family, friend, other) between the bidder and any person 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 so, furnish particulars.												

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3.12.	Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?	YES / NO	
3.12.1.	If so, furnish particulars.		
3.13.	Is any spouse, child or parent of the company's directors, trustees, managers, principal shareholders or stakeholders in service of the state?	YES / NO	
3.13.1.	If so, furnish particulars.		
3.14.	Do you or any of the directors, trustees, managers, principal 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 so, furnish particulars.		
4.	Full details of directors / trustees / members / shareholders:		
COMPLETION OF THE FOLLOWING INFORMATION IS COMPULSORY:			
Full Name	Identity Number	Individual Tax Number for each Director	State Employee Number
CERTIFICATION			
I CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT. I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.			
NAME OF ENTERPRISE			
CAPACITY		DATE	
NAME (PRINT)		SIGNATURE	
¹ 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;		

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b)	a member of the board of directors of any municipal entity;
c)	an official or 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 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 exercise control over the company.	

5. **MBD 6.1: (PRERERENCE POINTS CLAIM FORM)**

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND PREFERENTIAL PROCUREMENT POLICY OF COUNCIL: 80/20 PREFERENCE POINT SYSTEM

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE BID, PREFERENTIAL PROCUREMENT REGULATIONS, 2022 AND PREFERENTIAL PROCUREMENT POLICY OF COUNCIL.

1. GENERAL CONDITIONS

1.1. The following preference point system is applicable to invitations to bid:

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

1.2. Points for this bid (even in the case of a bid for income-generating contracts) shall be awarded for:

- a) Price; and
- b) Specific Goals (B-BBEE status level contribution and Locality).

1.3. The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20 (10 B-BBEE and 10 Locality)
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

- 1.4. Failure on the part of a bidder to submit proof or documentation required in terms of this bid to claim points for specific goals with the bid, will be interpreted to mean that preference points for specific goals are not claimed.

1.4.1. B-BBEE

Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS), or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.4.2. Locality

1.4.2.1. Where the tenderer is the owner of the property

The municipal account must be registered in the trading name of owner of the property, for example:

- Partnership (Lead company according to agreement).
- Joint Venture (Lead company according to agreements and where daily operations are done).
- Close Corporation (name of the CC).
- Public Company "Limited or Ltd" (name of the company).
- Private company / Proprietary company / (Pty) Ltd (name of the company).
- Non-Profit Company "NPC" (name of the company).
- State Owned Company "SOC" (name of the SOC).
- In the case of a One-person business / sole proprietor the account must either be in the trading name or in the owner's name.

- In the case of a Private Company (Pty) Ltd. (small businesses') which trades from the residential address of the Director, the municipal account can be in the name of the Director if he/she is the owner of the residential property. This is applicable in cases where the company has only 1 Director. If more than 1 Director, the other directors must also reside at the same address, and such proof must be submitted in the form of an Affidavit.

1.4.2.2. Where the tenderer is not the owner of the property

Sole propriety (residential):

- If the municipal account is not registered in the name of the Sole Propriety, a valid Lease Agreement to be submitted.

OR

- If no valid Lease Agreement exist, an affidavit from the owner of the property must be submitted.
- The owner of the property must confirm the following:
 - That the sole propriety is conducting business from the said address as indicated in the bid documents.
 - What are the conditions/agreement for conducting business from premises.
 - For example: declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; sole propriety not liable for any rent payments, etc.
 - The ID numbers of both the owner of property and the sole propriety must reflect on the affidavit.
 - NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts"

Note: Affidavits valid for a period of 3 months

Close Corporation, Public Company, Personal Liability Company, (Pty) Limited, Non-Profit Company, State Owned Companies - A valid Lease Agreement must be submitted:

- If a valid Lease Agreement does not exist, an affidavit from the owner of the property must be submitted.
- The owner of the property must confirm the following:
 - That the tenderer/supplier is conducting business from the said address as indicated in the bid documents.
 - What are the conditions/agreement for conducting business from premises.
 - For example: declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; Sole supplier not liable for any rent payments, etc.
 - The ID numbers of both the owner of property, the Director (Authorised to represent the entity or sign documents on behalf of entity) and/or the supplier company registration number must reflect on the affidavit.
 - If the property is in the name of a Trust, an affidavit must be obtained from the Trustee(s).
 - NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts"

1.4.2.3. Sub-Leasing vs Apartments (block of buildings) owned by one (1) person / director which also operates more than 1 business from the same premises

- If any Sub Leasing exist, a valid Sub Lease agreement must be submitted.
- In instances where a director owns an apartment (block of buildings) and runs more than one business from it, this block is registered in the name of a trust or one (1) of the business's he owns. When a tenderer submits a bid, is not the one (1) owning the business, the same information as per 9.2.2 above must be submitted.

Note: The residential or business address of the tenderer or sole propriety is tested, therefore the postal address on the municipal account cannot be used to claim points for locality. Please ensure that the residential address on the municipal account agrees to the address as recorded in the compulsory documents to be completed and / attachments and / CSD, CIPC, if necessary.

A SCORE OF 0 (ZERO) WILL BE ALLOCATED IF COMPULSORY DOCUMENTS NOT DULY COMPLETED AND SIGNED AND / IF INSUFFICIENT PROOF SUBMITTED AT THE CLOSING TIME AND DATE.

1.5. The municipality reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the municipality.

2. DEFINITIONS

- a) **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- c) **"B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- d) **"bid"** 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 bidding process or any other method envisaged in legislation;
- e) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- f) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- g) **"bid 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
- h) **"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 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$\mathbf{80/20} \quad P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

- | | | |
|------------------|---|--|
| P _s | = | Points scored for price of bid under consideration |
| P _t | = | Price of bid under consideration |
| P _{min} | = | Price of lowest acceptable bid |

4. POINTS AWARDED FOR PRICE THE 80/20 PREFERENCE POINT SYSTEMS

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

$$80/20 \quad P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of bid under consideration
 Pt = Price of bid under consideration
 Pmax = Price of highest acceptable bid

5. POINTS AWARDED FOR SPECIFIC GOALS

In terms of the Preferential Procurement policy of Council section 6(2) and 8(2), preference points must be awarded for specific goals stated in the bid. For the purposes of this bid the bidder will be allocated points based on the goals stated in table 1 and 2 below as may be supported by proof/ documentation stated in the conditions of this bid:

5.1. B-BBEE

B-BBEE Status Level of Contributor	Number of Points for Preference (80/20)
1	10
2	9
3	7
4	6
5	4
6	3
7	2
8	1
Non-compliant contributor	0

5.2. LOCALITY

Locality of supplier	Number of Points for Preference (80/20)
Within the boundaries of Saldanha Bay Municipality	10
Within the boundaries of the West Coast District	5
Within the boundaries of the Western Cape	2
Outside the boundaries of the Western Cape or failure to provide proof	0

6. DECLARATION

Bidders who claim points in respect of B-BBEE and Locality must complete the following:

6.1. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1

B-BBEE Status Level of Contribution: _____ (maximum of 10 points)

6.2. LOCALITY CLAIMED IN TERMS OF PARAGRAPH 1.4 AND 5.2

LOCALITY: _____ (maximum of 10 points)

7. DECLARATION WITH REGARD TO COMPANY / FIRM

7.1. Name of company / firm: _____

7.2. Company registration number: _____

7.3. VAT registration number: _____

7.4. 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]

7.5. MUNICIPAL INFORMATION

Municipality where business is situated: _____

Street address of business:

Registered municipal account number: _____

NOTE: MUNICIPAL INFORMATION PROVIDED MUST BE ALIGNED TO PARAGRAPH 1.4 AND 5.2

7.6. 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 bid, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- a) The information furnished is true and correct;
- b) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- c) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 5, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- d) 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 bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder 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 BIDDER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

6. MBD 8: BIDDER'S PAST PRACTICES

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1. This Municipal Bidding Document must form part of all bids invited.
2. 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 of 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	
3.1.	Is the bidder or any of its directors listed on the National Treasury's database as a company or person 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 National Treasury after the audi alteram partem rule was applied).	Yes ☐	No ☐	
3.1.1.	If so, furnish particulars:			
3.2.	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)? (To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).	Yes ☐	No ☐	

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3.2.1.	If so, furnish particulars:		
3.3.	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 ☐
3.3.1.	If so, furnish particulars:		
3.4.	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 ☐	No ☐
3.4.1.	If so, furnish particulars:		
3.5.	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 ☐
3.5.1.	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION 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.

Signature

Date

Position

Name of Tenderer

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DECLARATION OF MUNICIPAL ACCOUNTS OF COMPANY AND DIRECTORS

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

☐

No

☐

The Tenderer must affix proof of Municipal Accounts or valid lease agreements of the company as well as Directors and also complete the addresses of Directors below. If the Bidder has more than 11 Directors, a schedule with addresses must also be attached to the tender document.

Company Address:

Director 1 Address:

Mr. / Mrs

Director 2 Address:

Mr. / Mrs

Director 3 Address:

Mr. / Mrs

Director 4 Address:

Mr. / Mrs

Director 5 Address:

Mr. / Mrs

Director 6 Address:

Mr. / Mrs

Director 7 Address:

Mr. / Mrs

Director 8 Address:

Mr. / Mrs

Director 9 Address:

Mr. / Mrs

Director 10 Address:

Mr. / Mrs

Director 11 Address:

Mr. / Mrs

Attach page if space insufficient.

7. MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
2. 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.
3. 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.
4. 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.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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:

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 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.
10. 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.

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11. 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.
12. 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.

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.

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.

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

8. CENTRAL SUPPLIER DATABASE (CSD)

Paragraph 14(1)(a) of the Municipal Supply Chain Management Policy states that the municipality must keep a list of accredited prospective providers of goods and services that must be used for the procurement requirements. Saldanha Bay Municipality has decided to accept an invitation from Provincial Treasury to join the Western Cape Supplier Database (WCSD) with the view of using one centralized database. However, on 01 July the Municipality will make use of the Centralised Supplier Database. This decision was taken based on the advantages it holds for our suppliers as well as our organization's procurement processes. All prospective providers of municipal goods and/or services are hereby requested to register their business with the CSD.

The usage of the Centralised Supplier Database came into effect on 01 July 2016. REGISTRATION WILL BE COMPULSORY IN ORDER TO CONDUCT BUSINESS WITH SALDANHA BAY MUNICIPALITY. The database will be used to verify the accreditation of a supplier before an award can be made.

All prospective suppliers should be aware of the amended codes of good practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act as issued by the Minister of Trade and Industry (Gazette No.36928) on 11 October 2013.

Enquiries can be made to Mr. H. Siecker at 022 701 7070.

(hein.siecker@sbm.gov.za)

CSD registration number (if registered):

9. EXPERIENCE OF THE BIDDER

- The bidder must provide proof of relevant experience in the supply and delivery of firefighting tools and equipment on the items tendered on.
- Proof of experience must:
 - Not be older than three (3) years from the tender closing date;
 - Include at least two (2) contracts relevant to the supply and delivery of firefighting tools and equipment.
- Acceptable proof shall include:
 - Copies of invoices and corresponding proof of payment (e.g. bank-stamped proof or official remittance advice); OR
 - Appointment Letters; OR
 - Reference Letters.
- The documentation must clearly indicate:
 - Name of the client;
 - Description of goods supplied;
 - Date of supply.

The purchaser reserves the right to verify the authenticity of submitted documents.

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Reference Schedule

- Tenderers are required to complete the Reference Schedule below. The references listed must correspond with the supporting reference letters or appointment letters submitted with the bid. The Municipality reserves the right to verify any information provided.

No.	Client / Organisation	Description of Goods relating to the item	Item relevance (Indicate item number)	Contract / Supply Period	Contact Person	Contact Number	Supporting Reference Attached (Yes/No)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Failure to provide proof of relevant experience with tender submission or upon request for any of the categories listed above will result in the bid being deemed non-responsive for that specific item or category.

PART C: CONDITIONS OF CONTRACT

10. GENERAL CONDITIONS OF CONTRACT (GCC OF 2010)

1. Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not

restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means that functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so, required by the purchaser.

- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so, required by the purchaser.

6. Patent rights

- 6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) A cashier's or certified cheque.
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk.
- Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

11. Insurance

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

- 12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) Furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) Performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) Training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

- 14.1. As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) In the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract.

The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

- 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17.Prices

- 17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18.Contract amendments

- 18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19.Assignment

- 19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20.Subcontracts

- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under these contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21.Delays in the supplier's performance

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

- 22.1. Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) If the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) The name and address of the supplier and / or person restricted by the purchaser;
 - (ii) The date of commencement of the restriction.
 - (iii) The period of restriction; and
 - (iv) The reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years.
- 23.8. The National Treasury is empowered to determine the period of restriction, and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

- 24.1. When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase.

When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

- 26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

- 27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5. Notwithstanding any reference to mediation and/or court proceedings herein;

- (a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) The purchaser shall pay the supplier any monies due the supplier.

28.Limitation of liability [Legal]

28.1. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

- (a) The supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
- (b) The aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29.Governing language

29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30.Applicable law

30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31.Notices

31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32.Taxes and duties

32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

- 33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. Prohibition of Restrictive practices

- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

11. SPECIAL CONDITIONS OF CONTRACT

The provisions of the National Treasury General Conditions of Contract (GCC), 2010, shall apply in full.

Notwithstanding this, the following clauses are specified for purposes of interpretation and application to ensure alignment with the requirements of this tender. These specifications do not amend or override the GCC but provide clarification on how the provisions will be implemented in this procurement process.

A. General Conditions of Contract (GCC) clauses specified for purposes of interpretation and application:

Clause 1: Definitions	This clause must be amended to incorporate the following: a) In this Contract, unless inconsistent with the context: • "Employer" means the Municipality. • "Contractor" means the successful bidder. • "Equipment" refers to all fire service equipment listed in this tender. • "SCBA" means Self-Contained Breathing Apparatus. • "PASS" means Personal Alert Safety System. • "SABS/ISO/EN/NFPA" refers to recognized applicable standards.
Clause 4: Standards	This clause must be amended to incorporate the following: a) Equipment must comply with international or South African standards, e.g.: • SCBA: EN 137 / NFPA 1981 • PASS Devices: NFPA 1982 • Fire nozzles & monitors: NFPA / EN
Clause 7: Performance security	This clause must be removed: a) Performance security is not relevant.
Clause 8: Inspections, tests and analyses	This clause must be amended to incorporate the following: a) The Municipality reserves the right to return non-compliant equipment, PPE and/or consumables post-delivery. b) Firefighting tools and Equipment must comply with the relevant standards specified in the Detailed Specifications.

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Clause 9: Packing	This clause must be amended to incorporate the following: a) The supplier shall ensure that all goods are packed to adequately protect them against: • Damage during transport and handling • Exposure to environmental conditions (including heat, moisture, salt air, and dust) • Contamination or degradation affecting performance or safety. b) Failure to comply may result in rejection.
Clause 10: Delivery and documents	This clause must be amended to incorporate the following: a) Delivery shall be “delivered to site and offloaded” at the Saldanha Bay Fire Department facilities. b) The supplier shall bear all costs and risks until goods are delivered, offloaded and signed for. c) Delivery period: • Tools and Equipment shall be delivered within 8 weeks from order.
Clause 11: Insurance	This clause must be amended to incorporate the following: a) The supplier shall insure all goods against loss, damage, or theft during transport and storage until final acceptance.
Clause 12: Transportation	This clause must be amended to incorporate the following: a) The bid price shall be inclusive of all delivery, transportation, and associated costs to the final destination.
Clause 13: Incidental services	This clause must be amended to incorporate the following: a) The supplier shall include the following services in the contract price: • Informal Operator training for staff (where applicable) • Supply of operation and maintenance manuals
Clause 14: Spare Parts	This clause must be amended to incorporate the following:

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	a) The supplier shall guarantee availability of spare parts for a minimum period of 10 years for the equipment.
Clause 15: Warranty	This clause must be amended to incorporate the following: a) Minimum warranty period: • 12–24 months (or manufacturer standard, whichever is longer) b) Warranty must cover: • Manufacturing defects • Component failure under normal use c) Response time for defects: • Within 48 hours from notification d) The supplier shall remain fully responsible for all warranty obligations under this contract, irrespective of whether the goods or any component thereof is manufactured or supplied by a third party. e) No limitation of warranty based on third-party sourcing shall be accepted.
Clause 16: Payment	This clause must be amended to incorporate the following: a) Payment will only be effected within 30 days of submission of a valid invoice, provided that: • Tools and Equipment have been inspected and accepted • All required documentation has been submitted • Goods comply fully with specifications b) The purchaser reserves the right to withhold payment for non-compliant or incomplete deliveries.
Clause 17: Price	This clause must be amended to incorporate the following: a) Prices shall remain fixed for the first year of the Contract. Thereafter, annual price adjustments may be considered by the Municipality, provided that such adjustments do not exceed the annual Consumer Price Index (CPI) (All Items Index) published by Statistics South Africa for the preceding twelve-month period. Any increase shall be subject to the prior written approval of the

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	Municipality and shall take effect only on the anniversary date of the Contract.
Clause 21: Delays in the supplier's performance	This clause must be amended to incorporate the following: a) Delivery timelines are critical to operational requirements and shall be strictly enforced. No extension shall be granted unless the supplier provides valid justification, supported by verifiable evidence, and obtains prior written approval from the purchaser.
Clause 25: Force Majeure	This clause must be amended to incorporate the following: a) Force majeure claims must be supported by verifiable documentary evidence acceptable to the purchaser. b) Force majeure shall not include: • Supplier-related logistical constraints; • Financial inability or cash flow constraints; • Failure of subcontractors or suppliers unless caused by a qualifying force majeure event. c) The supplier shall notify the purchaser in writing within five (5) days of the occurrence of such event.
Clause 28: Limitation of liability [Legal]	This clause must be amended to incorporate the following: a) The limitation of liability provided for in GCC Clause 28 shall not apply in the following circumstances: • Personal injury or death caused by the supplier; • Gross negligence or wilful misconduct; • The supply of defective or non-compliant safety-critical equipment. b) In such cases, the supplier shall be liable for the full extent of damages suffered.

B. Additional SCC Clauses:

i. Technical Documentation / Brochures (MANDATORY REQUIREMENT):

- The bidder shall submit full technical documentation and/or original manufacturer brochures with the tender submission or upon request for all equipment offered.

- The documentation must clearly indicate:
 - Technical specifications
 - Performance characteristics
 - Materials of construction
 - Compliance with applicable standards
 - Intended use
- The submitted documentation will be used to:
 - Verify compliance with specifications;
 - Evaluate suitability and fitness for purpose;
 - Confirm conformity with safety and regulatory standards.
- Documentation must be:
 - Clear, legible, and specific to the product offered;
 - Cross-referenced to the relevant specification items where applicable.
- Generic catalogues that do not clearly identify the offered product may result in the bid being deemed non-responsive.
- Where a bidder proposes an equivalent product to that specified, the bidder shall provide sufficient documentary evidence to demonstrate that the offered product meets or exceeds all stated technical, performance, quality, certification, construction, and functional requirements of the specification. The responsibility for proving equivalence and compliance with the tender requirements shall rest solely with the bidder.

ii. Safety-Critical Equipment Liability:

- All equipment supplied under this contract is deemed safety critical.
- The supplier warrants that all equipment:
 - Complies with applicable standards;
 - Is fit for emergency response use.
- Any failure of such equipment resulting in injury, loss, or operational failure shall be treated as a material breach of contract.
- The purchaser reserves the right to:

- Reject non-compliant equipment;
- Claim damages;
- Terminate the contract in terms of GCC Clause 23.

iii. After-Sales Support and Technical Capability:

- The supplier must provide after-sales support for the duration of the warranty period and must have:
 - A local support presence within South Africa
 - Availability of technical support within 48 hours of notification.

iv. Contract Flexibility

- The purchaser reserves the right to increase or decrease quantities based on operational requirements and subject to budget availability.

v. Estimated Quantities

- The quantities indicated in this tender are estimates for evaluation purposes only and are not guaranteed.
- Orders will be placed based on actual operational requirements and subject to budget availability.
- The supplier shall supply goods at the unit prices quoted, irrespective of quantities ordered.

vi. Evaluation Clarification

- Evaluation will be conducted per item, and the purchaser reserves the right to:
 - Award to multiple suppliers
 - Not award any item

ITEM	ITEM DESCRIPTION
ITEM 1	Breathing Air Equipment
ITEM 2	Personal Alert Safety Systems (PASS Devices)

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ITEM 3	Water Supply Equipment
ITEM 4	Floating Fire Pump
ITEM 5	Portable Monitor
ITEM 6	Fire Hydrant Pressure and Flow Meter
ITEM 7	Chlorine Kits
ITEM 8	Forcible Entry Tool
ITEM 9	Water and Foam Nozzles
ITEM 10	Piercing Nozzle
ITEM 11	Airbag Protector
ITEM 12	Emergency Hammer (Window Breaker with Safety Belt Cutter)
ITEM 13	Fire Hoses
ITEM 14	Cribbing
ITEM 15	Sharp Edge Protection Covers

C. Declaration of Compliance with Special Conditions of Contract

Failure by the bidder to duly complete and sign this declaration may result in the bid being deemed non-responsive.

I hereby declare that I have read, understand, and fully comply with the Special Conditions of Contract. I further acknowledge that these conditions shall be binding upon me/us in the event that the contract is awarded.

Name of Bidder

Signature on Behalf of Tenderer

Date

12. AUTHORITY TO SIGN BID

TYPE OF ENTERPRISE (Please indicate with an "X" and complete the indicated section below)

Company (Pty) Ltd. & Ltd.	Please complete section 1 below	
Close Corporation (CC)	Please complete section 2 below	
Sole Proprietor	Please complete section 3 below	
Partnership	Please complete section 4 below	
Consortium, Club, Trust, etc.	Please complete section 5 below	
Joint Venture	Please complete section 6 below	

1. COMPANIES – (PTY) LTD. & LTD.

1.1. If a bidder is a COMPANY ((Pty) Ltd. OR Ltd.), a certified copy of the resolution by the board of directors, duly signed, authorizing the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is, before the closing time and date of the bid.

1.2. A valid resolution must be signed by:

- 1.2.1. Majority directors; or
- 1.2.2. Chairman of the Board; or
- 1.2.3. Company Secretary

PARTICULARS OF RESOLUTION BY THE BOARD OF DIRECTORS OF THE COMPANY

Date resolution was taken	
Resolution signed by (name and surname)	
Capacity	
Name and surname of delegated authorised signatory	
Capacity	
Specimen signature	

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Full name and surname of ALL director(s)

Is a copy of the resolution attached?	YES		NO

SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

2. CLOSE CORPORATION (CC)

2.1. In the case of a CLOSE CORPORATION (CC) submitting a bid, a resolution by its members, authorizing a member or other official of the corporation to sign the documents on their behalf, shall be included with the bid.

2.2. A valid resolution must be signed by:

2.2.1. Majority members; or

2.2.2. Member with majority shareholding but only if such shareholding is more than 50%;
or

2.2.3. Company Secretary.

PARTICULARS OF RESOLUTION BY THE MEMBERS OF THE CLOSE CORPORATION			
Date resolution was taken			
Resolution signed by (name and surname)			
Capacity			
Name and surname of delegated authorised signatory			
Capacity			
Specimen signature			
Full name and surname of ALL director(s) / member (s)			
Is a copy of the resolution attached?	YES		NO

SIGNED ON BEHALF OF CLOSE CORPORATION (CC):		DATE:	
PRINT NAME:			

WITNESS 1:		WITNESS 2:	

3. SOLE PROPRIETOR (SINGLE OWNER BUSINESS) & NATURAL PERSON

I, _____, the undersigned, hereby confirm that I am the sole owner of the business trading as _____.

OR

I, _____, the undersigned, hereby confirm that I am submitting this bid in my capacity as natural person.

SIGNATURE:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

4. PARTNERSHIP

We, the undersigned partners in the business trading as _____

hereby authorize Mr / Ms _____

to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract for and on behalf of the abovementioned partnership.

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of partner			Signature
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

5. CONSORTIUM / CLUB / TRUST / ETC.

We, the undersigned consortium partners, hereby authorize _____

(Name of entity) to act as lead consortium partner and further authorize

Mr / Ms _____

to sign this offer as well as any contract resulting from this bid and any other documents and correspondence in connection with this bid and / or contract for and on behalf of the consortium.

The following particulars in respect of each consortium member must be provided and must be signed by each member:

Full Name of consortium member	Role of consortium member	% Participation	Signature
SIGNED ON BEHALF OF CONSORTIUM / CLUB / TRUST / ETC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

6. JOINT VENTURE

We, the undersigned, are submitting this bid offer in joint venture and hereby authorize Mr / Ms _____ authorized signatory of the Company / Close Corporation / Partnership (name) _____, acting in the capacity of lead partner, to sign all documents in connection with the bid offer and any contract resulting from it on our behalf.

LEAD PARTNER (Whom the Municipality shall hold liable for the purpose of the tender)

Name of firm:			
Address:			
		Tel. No.	
Signature:		Designation	

2nd PARTNER

Name of firm:			
Address:			
		Tel. No.	
Signature:		Designation	

3rd PARTNER

Name of firm:			
Address:			
		Tel. No.	
Signature:		Designation	

4th PARTNER

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Address:		Tel. No.	
Signature:		Designation	

NOTE: A copy of the Joint Venture Agreement indicating clearly the percentage contribution of each partner to the Joint Venture, is to be submitted with the bid.

A board resolution, authorising each signatory who signed above to do so, is to be submitted with the bid.

13. CONTRACT FORM: PURCHASE OF GOODS/WORKS/SERVICES (MBD7)

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS. NOTE: THIS FORM WILL ONLY BE SIGNED BY THE PURCHASER AFTER AWARD AND APPEAL/S HAVE BEEN DEALT WITH.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works or to render services described in the attached bidding documents to (name of institution) in accordance with the requirements and specifications stipulated in bid number SBM 02/26/27 at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid
 - Tax clearance certificate
 - Pricing schedule(s)
 - Technical Specification(s)
 - Preference claims in terms of the Preferential Procurement Policy adopted by Council, R8/5-26 of 28 May 2026;
 - Declaration of interest;
 - Special Conditions of Contract;
 - (i) General Conditions of Contract; and
 - (ii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1.

2.

DATE:

TENDER SBM 02/26/27**PURCHASE OF GOODS/WORKS/SERVICES****PART 2 (TO BE FILLED IN BY THE PURCHASER)**

1. I in my capacity as
accept your bid under reference number SBM 02/26/27 dated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note (goods or works) or after receipt of an invoice (services).

TO BE COMPLETED: GOODS / WORKS

ITEM NO.	PRICE (VAT INCL)	BRAND	DELIVERY PERIOD	POINTS CLAIMED FOR HDI'S (B-BBEE)	POINTS CLAIMED FOR RDP GOALS (LOCALITY)

TO BE COMPLETED: SERVICES

DESCRIPTION OF SERVICE	PRICE (VAT INCL)	COMPLETION DATE	POINTS CLAIMED FOR HDI'S (B-BBEE)	POINTS CLAIMED FOR RDP GOALS (LOCALITY)

4. I confirm that I am duly authorized to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

3.

DATE:

PART D: SPECIFICATIONS AND MANDATORY REQUIREMENTS

14. DETAILED SPECIFICATIONS

ITEM 1: BREATHING AIR EQUIPMENT

Supply and delivery of Full-Face Respiratory Masks and Ergonomic Harness Backplates compatible with the Municipality's existing Self-Contained Breathing Apparatus (SCBA) systems, Dräger PSS/FPS Series or equivalent.

i) Standards and Compliance:

All equipment must comply with the following standards:

- Full-face masks:
 - EN 136 or equivalent
- SCBA systems (including backplate/harness):
 - EN 137 or equivalent
- Local compliance:
 - All equipment must comply with the Occupational Health and Safety Act (Act 85 of 1993).
 - The equipment offered must comply with SANS 50137 (often associated with EN 137) which outlines the minimum requirements, testing, and marking for self-contained open-circuit compressed air breathing apparatuses (SCBA).

ii) Interoperability:

Where interoperability with existing equipment is proposed, bidders must submit:

- Written confirmation from the Original Equipment Manufacturer (OEM) or an accredited certification body;
- Evidence that the use of the proposed components will not invalidate system certification or compromise compliance with applicable standards.
- **Failure to provide such confirmation may result in the bid being deemed non-responsive.**

iii) Safety, and Fitness for Purpose:

The equipment must be:

- Safe for operational firefighting use;
- Fit for purpose in hazardous environments;
- Free from defects that may compromise user safety.
- The supplier shall be fully responsible for ensuring that all supplied equipment is safe, compliant, and fit for purpose.

iv) Alternative Equipment Offered:

- Where alternative equipment is offered, the bidder must clearly demonstrate that:
 - The equipment is approved for use within an integrated SCBA system;
 - Its use does not introduce safety or compliance risks.
 - The Municipality reserves the right to reject any equipment where such risks are identified.
- Bidders must submit a valid letter from the OEM or authorised distributor confirming:
 - Authorisation to supply the equipment;
 - Availability of warranty support;
 - Access to technical support and spare parts.

1.1 Self-Contained Breathing Apparatus Backplate:

- i) The SCBA Backplate offered shall
 - Be new and unused.
 - Be specifically designed for firefighting and rescue operations.
 - Provide positive pressure respiratory protection.
 - Be lightweight, ergonomic, and suitable for extended operational use.
 - Include a robust carrying frame and harness system manufactured from flame-resistant and corrosion-resistant materials.
 - Be suitable for operation in harsh firefighting environments.
 - Permit operation while wearing full structural firefighting personal protective clothing.
- ii) Compliance Standards
 - The SCBA Backplate shall comply with the following minimum standards or equivalent:
 - EN 137:2006 Type 2 – Self-contained open-circuit compressed air breathing apparatus for firefighting.
 - EN 14593 Part 1.
 - SOLAS Chapter II-2 (where applicable).
 - Marine Equipment Directive (MED) approval (where applicable).
 - Any equivalent internationally recognized standards acceptable to the Municipality.
- iii) Backplate and Harness Assembly
 - The SCBA Backplate shall:
 - Be ergonomically designed.
 - Offer high wearer comfort and stability.
 - Incorporate advanced lightweight harness materials.
 - Be resistant to heat, flame, impact, chemicals, and corrosion.
 - Include padded shoulder and waist straps.
 - Allow rapid donning and doffing.
 - Maximum weight of backplate and harness assembly: not exceeding 3.5 kg (approximately 7.7 lbs).
- iv) Cylinder Configuration
 - The SCBA Backplate shall support:
 - Single cylinder configuration.
 - Dual cylinder configuration.
 - Quick and secure cylinder retention mechanism.
 - Compatibility with 300 bar compressed-air cylinders.
- v) Operating Pressure
 - The system shall:
 - Operate at pressures up to 300 bar.
 - Include pressure reduction components suitable for firefighting applications.
 - Maintain positive-pressure operation throughout the breathing cycle.
- vi) Pressure Monitoring System
 - The SCBA Backplate shall include:
 - Mechanical pressure gauge.

- High-visibility gauge display.
- Continuous cylinder pressure indication.
- Electronic pressure transmission capability integrated with the monitoring system.

vii) Lung Demand Valve

- The SCBA Backplate shall:
 - Include a positive-pressure lung demand valve.
 - Permit connection/disconnection while under pressure.
 - Allow easy operation wearing firefighting gloves.
 - Deliver low breathing resistance.

viii) Safety Features

- The SCBA shall include:
 - Positive-pressure fail-safe operation.
 - Low-pressure audible warning alarm.
 - Heat and flame-resistant components.
 - Anti-static properties where applicable.
 - High-visibility reflective markings.

1.2 Self-Contained Breathing Apparatus Mask:

i) Functional Requirements (MANDATORY):

- The full-face mask must:
 - Be designed for professional structural firefighting and emergency response use;
 - Provide reliable respiratory protection in hazardous and oxygen-deficient environments;
 - Ensure a secure, leak-tight seal for various face shapes;
 - Be compatible with the Municipality's existing SCBA systems;
 - Allow rapid donning and doffing under emergency conditions;
 - Provide a wide, unobstructed field of vision.

ii) Mask Design and Fit

- The mask shall be ergonomically designed to provide a secure and comfortable fit;
- Must include:
 - Multiple size options (minimum three sizes or equivalent);
 - Flexible mask body material (e.g. EPDM, silicone, or equivalent);
- The sealing system must:
 - Provide a leak-tight fit;
 - Accommodate a wide range of facial profiles.

iii) Seal and Safety Performance

- The mask must incorporate a double sealing system or equivalent design to ensure:
 - Enhanced protection against leakage;
 - Reliable sealing under operational conditions;
- Must maintain seal integrity during:
 - Movement;
 - High-intensity activities;
 - Exposure to heat and moisture.

iv) Head Harness System

- The mask must include a head harness system designed for:
 - Rapid donning and doffing;
 - Secure fit under operational conditions;
- Must include:
 - Minimum 5-point harness or equivalent retention system;
- Harness must:
 - Allow easy adjustment;
 - Maintain stability during use.

v) Visor / Field of Vision

- The mask must provide a wide field of vision (approximately 180° or equivalent);
 - The visor must be:
 - ✓ Distortion-free;
 - ✓ Impact-resistant (polycarbonate or equivalent);
 - Must include:
 - ✓ Anti-fogging properties or air circulation system to prevent fogging.

vi) Compatibility & Interoperability (CRITICAL)

- The mask must:
 - Be fully compatible with the Municipality's existing SCBA systems;
 - Interface directly with existing lung demand valves and breathing apparatus;
- Must not require:
 - Modifications;
 - Adaptors;
 - System alterations.

vii) Connection Versatility

- The mask must be capable of use with:
 - SCBA systems;
 - Airline systems (where applicable);
 - Filters (where permitted by standards);
- Connection systems must be:
 - Secure;
 - Easy to operate while wearing gloves.

viii) Mask-to-Helmet Compatibility

- The mask must:
 - Be compatible with firefighting helmets or mask-helmet systems;
- Where applicable, must support:
 - Secure attachment systems;
 - Prevention of accidental detachment;
 - Bidders must indicate compatibility with commonly used firefighting helmets.

ix) Performance and Durability

- The mask must:
 - Withstand harsh firefighting environments including:
 - ✓ Heat;

- ✓ Smoke;
- ✓ Chemical exposure;
- ✓ Maintain performance under repeated operational use;
- Be constructed of materials resistant to:
 - Wear and tear;
 - Deformation.
- x) Ease of Maintenance and Hygiene
 - The mask must be easy to clean and disinfect;
 - Materials must:
 - Resist contamination;
 - Allow repeated cleaning without degradation;
 - Components must be:
 - Serviceable;
 - Replaceable where applicable.

ITEM 2: PERSONAL ALERT SAFETY SYSTEM (PASS DEVICE)

2.1 Personal Alert Safety Systems (PASS Device):

This specification defines the minimum functional, technical, safety, and performance requirements for the supply and delivery of a stand-alone Personal Alert Safety System (PASS) alarm device designed for use by Fire and Rescue Services personnel in hazardous environments.

Specifications include:

- i) Safety and Compliance Requirements:
 - Intrinsic Safety
 - The device shall be UL 913 certified (Intrinsically Safe)
 - Approved for:
 - ✓ Class I, Division 1, Groups A, B, C, and D hazardous locations
 - Environmental Suitability
 - The unit shall be suitable for:
 - ✓ High-temperature environments
 - ✓ Firefighting and emergency service conditions
 - SCBA Independence
 - The device shall:
 - ✓ Function independently of SCBA systems
 - ✓ Not require SCBA integration for operation.
- ii) General Description:
 - The device shall be a self-contained, motion- and temperature-sensitive alarm unit equipped with manual activation controls and mounting hardware, used to alert in case of user distress or immobility.
- iii) Visual and Audio Display:
 - Pre-Alert

- No motion sensed for 18 - 23 seconds.
 - Yellow alternating LED display is interrupted by pulsing of four Red LEDs.
 - Accompanied by progressively louder audio tones.
 - Alarm
 - No motion sensed for 30 - 35 seconds.
 - Rapid pulsing of four Red LEDs.
 - Accompanied by loud (98+ dBA) audio alarm.
 - Low Battery
 - Series of three audio beep tones enunciated every five seconds.
- iv) Alarm Activation System:
- The unit shall be equipped with a manual alarm activation button.
 - The alarm button shall:
 - Be clearly identifiable, easily accessible, and operable while wearing gloves.
 - Activate the alarm immediately upon pressing.
- v) Reset Function:
- The unit shall include reset button(s).
 - Reset controls shall:
 - Allow for manual silencing/resetting of the alarm.
 - Be protected against accidental activation.
 - Require deliberate user action (e.g., sequence or sustained press).
- vi) Motion Sensor:
- The device shall include a solid-state accelerometer-based motion sensor.
 - The system shall:
 - Automatically trigger a pre-alarm and full alarm when no movement is detected for a preset duration.
 - Reset automatically upon detection of movement.
- vii) Auto-On Activation:
- The unit shall automatically power on when placed into operational position or removed from storage/clip.
- viii) Status Indicators:
- The unit shall have bright, highly visible visual indicators.
 - Indicators shall display:
 - Power status
 - Alarm/pre-alarm status
 - Battery condition.
- ix) Enclosure:
- The housing shall be:
 - Constructed of rugged, impact-resistant polycarbonate
 - High-temperature resistant
 - Translucent to allow visibility of internal indicators (if applicable).

- x) Mounting Hardware:
 - The unit shall include:
 - A grip clip
 - A 'D' ring attachment
 - These shall:
 - Securely attach to turnout gear or belts
 - Withstand operational stresses without failure.
- xi) Alarm Output:
 - The alarm shall produce a minimum of 98 dBA measured at 10 feet (3 meters)
- xii) Sound Discernibility:
 - Alarm sound shall be at least 6 dBA above ambient background noise levels
- xiii) Battery Requirements:
 - The unit shall operate on one (1) 9V alkaline battery
 - Recommended type: Duracell MN1604 or equivalent
 - Battery performance:
 - Minimum 100 hours in sensing/standby mode
- xiv) Deliverables:
 - Each unit shall be supplied with:
 - Installed or packaged battery
 - User manual
 - Certification documentation
 - Mounting accessories (clip and D-ring)

ITEM 3: WATER SUPPLY EQUIPMENT

3.1 Standpipe LRT:

This specification covers the performance requirements for a 1.5-meter LRT standpipe with swivel head, intended for use in firefighting operations within industrial, commercial, and residential environments.

Specifications:

- i) Safety and Compliance Requirements:
 - Standards Compliance
 - The standpipe shall comply with relevant standards, including but not limited to SANS / EN / NFPA firefighting equipment standards (or equivalent approved standards).
 - Operational Safety
 - The unit shall:
 - ✓ Be safe for manual handling and operation by trained personnel.
 - ✓ Have no sharp edges or defects that may cause injury.
- ii) General Description:

- The standpipe shall be a portable firefighting water delivery extension device, designed to elevate hose lines above ground level and facilitate controlled and flexible water discharge via a swivel head connection.
- iii) Water Delivery Function:
- The standpipe shall:
 - Provide efficient and uninterrupted water flow during firefighting operations.
 - Be capable of operating under standard municipal and industrial water pressures.
- iv) Swivel Head Mechanism:
- The unit shall incorporate a swivel head outlet.
 - The swivel head shall:
 - Rotate freely to allow flexible hose positioning.
 - Prevent hose kinking and torsion during operation.
 - Maintain leak-proof performance under pressure.
- v) Compatibility:
- The standpipe shall:
 - Be compatible with standard firefighting hose couplings (e.g., instantaneous or threaded couplings as required by local standards).
 - Integrate seamlessly with existing hydrants and firefighting equipment.
- vi) Mechanical and Physical Requirements:
- Dimensions
 - Nominal height of 1.5 meters ($\pm 5\%$)
 - The standpipe shall be manufactured from high-strength, corrosion-resistant materials (e.g., galvanized steel, stainless steel, or equivalent).
 - Materials shall:
 - Withstand harsh environmental conditions (moisture, UV exposure, chemicals).
 - Resist internal and external corrosion.
 - Structural Integrity
 - The standpipe shall:
 - Withstand operational pressures without deformation or leakage.
 - Be designed for heavy-duty firefighting use.
 - The unit shall have a protective coating or treatment (e.g., galvanization, powder coating, or epoxy finish) to enhance durability and corrosion resistance.
- vii) Performance Requirements:
- Pressure Rating
 - The standpipe shall operate safely at a minimum working pressure consistent with firefighting standards (minimum 16 bar or as per applicable standard).
 - Be pressure-tested to ensure no leaks or failures.
 - Flow Efficiency
 - The design shall:
 - Ensure minimal flow restriction.
 - Provide stable and reliable water discharge during emergency operations.

3.2 Standpipe LVT:

This specification covers the performance requirements for a 1.5-meter LVT standpipe with swivel head, intended for firefighting operations in industrial, commercial, and residential environments.

Specifications:

i) Safety and Compliance Requirements:

- Standards Compliance
 - The standpipe shall comply with applicable standards, including SANS, EN, or NFPA firefighting equipment standards (or approved equivalents).
- Safety Features
 - The unit shall:
 - ✓ Be free of sharp edges or manufacturing defects.
 - ✓ Be safe for manual handling and operation.

ii) General Description:

- The standpipe shall be a portable firefighting water delivery device, designed to elevate hose connections above ground level and improve operational efficiency. The unit shall incorporate a swivel head to allow flexible hose alignment and reduce strain during use.

iii) Functional Requirements:

- Water Delivery
 - The standpipe shall:
 - ✓ Provide consistent and reliable water flow during firefighting operations.
 - ✓ Operate effectively under standard hydrant and pump pressures.
 - ✓ Swivel Head Assembly
 - ✓ The standpipe shall include an integrated swivel head outlet.
 - The swivel head shall:
 - ✓ Allow 360-degree rotational movement for flexible hose positioning.
 - ✓ Minimise hose kinking and twisting.
 - ✓ Maintain a leak-proof seal under operational pressure conditions.
- Compatibility
 - The standpipe shall:
 - ✓ Be compatible with standard firefighting hose couplings (e.g., instantaneous, BSP threaded, or locally approved standards).
 - ✓ Fit standard hydrant outlets and associated firefighting equipment.

iv) Mechanical and Physical Requirements:

- Dimensions
 - Nominal height of 1.5 meters ($\pm 5\%$)
- Materials
 - The standpipe shall be constructed from high-quality, corrosion-resistant materials such as galvanized steel, stainless steel, or equivalent.
- Materials shall:
 - Resist corrosion, wear, and environmental degradation.
 - Be suitable for prolonged outdoor use and exposure to water and chemicals.
- Structural Requirements
 - The standpipe shall:

- ✓ Be robust and capable of withstanding firefighting operational pressures.
 - ✓ Resist deformation, cracking, or leakage during use.
 - Surface Protection
 - The standpipe shall be coated with protective finishes (e.g., galvanizing, epoxy, or powder coating) to improve durability and corrosion resistance.
- v) Performance Requirements:
- The unit shall:
 - Have a minimum working pressure rating of 16 bar (or equivalent standard requirement).
 - Be factory pressure-tested to ensure reliability and leak-free performance.
 - Flow Performance
 - The standpipe shall:
 - ✓ Ensure minimal flow resistance.
 - ✓ Deliver stable and efficient water flow suitable for firefighting applications.

3.3 Standpipe Key and Bar:

This specification covers performance requirements for a 1.5-meter underground hydrant poker and key, designed for accessing, opening, and operating underground fire hydrants in municipal, industrial, and emergency service applications.

Specifications:

- i) Safety and Compliance Requirements:
- Standards Compliance
 - The standpipe shall comply with applicable standards, including SANS, EN, or NFPA firefighting equipment standards (or approved equivalents).
- ii) General Description:
- The unit shall consist of a combined hydrant poker (for clearing debris and locating hydrants) and operating key, enabling safe and efficient access and operation of underground hydrant valves.
- iii) Functional Requirements:
- Hydrant Access and Operation
 - The tool shall:
 - ✓ Allow for easy location and clearing of hydrant chambers.
 - ✓ Enable safe opening and closing of underground hydrant valves.
 - ✓ Provide sufficient leverage for manual operation.
 - Dual Functionality
 - The unit shall incorporate:
 - ✓ A poker end for clearing dirt, debris, and obstructions.
 - ✓ A hydrant key end for engaging and turning hydrant valve spindles.
 - Compatibility
 - The hydrant key shall:

- ✓ Be compatible with standard underground fire hydrant valve fittings used within the applicable jurisdiction.
- ✓ Fit securely without slippage during operation.

iv) Mechanical and Physical Requirements:

- Dimensions
 - Length of 1.5 meters ($\pm 5\%$) to enable safe access to underground hydrants.
- Materials
 - The tool shall be manufactured from high-strength steel, stainless steel, or equivalent material.
 - Materials shall:
 - ✓ Be corrosion-resistant
 - ✓ Withstand mechanical stress and environmental exposure.
- Construction
 - The unit shall be of solid, durable construction capable of heavy-duty use.
 - Resist bending, deformation, or failure under operational loads.
- Surface Finish
 - The tool shall:
 - ✓ Have a protective coating (e.g., galvanizing, epoxy coating, or powder coating).
 - ✓ Provide resistance against rust and environmental degradation.
- Safety Features
 - The unit shall:
 - ✓ Be free of sharp edges or manufacturing defects.
 - ✓ Be safe for manual handling and operation.

ITEM 4: FLOATING FIRE PUMP

4.1 Floating Firefighting Water Pump:

This specification covers the requirements for a portable floating fire pump, complete and ready for operation, for firefighting, flood control, emergency water transfer, agricultural water abstraction, and municipal disaster response applications

Specifications:

i) Compliance Requirements:

- The equipment shall:
 - Comply with applicable South African occupational health and safety requirements.
 - Be supplied new and unused.
 - Be suitable for municipal firefighting, disaster management, and water transfer operations.
- Be manufactured by an established manufacturer with proven product support in South Africa.

ii) Pump Design:

- Floating centrifugal water pump.
- Single-stage centrifugal pump directly coupled to the engine.
- Self-priming operation while floating on the water surface.

- Capable of continuous operation when deployed on dams, rivers, reservoirs, swimming pools, and other water sources.
- Pump arrangement shall eliminate the need for external suction hoses during normal operation.

iii) Engine:

- 4-stroke petrol engine.
- Air-cooled design.
- Manual recoil starting system.
- Engine protection features to include low oil shutdown or equivalent.
- Rated power suitable to achieve the required hydraulic performance.

iv) Hydraulic Performance:

- Minimum flow rate: 800 litres/minute.
- Minimum discharge pressure: 3 bar.
- Maximum pumping head: not less than 25 metres.
- Capability to transfer water containing small, suspended particles without performance degradation.
- Suitable for emergency water supply, tanker filling, and dewatering operations.

v) Float Assembly:

- Float constructed from high-density polyethylene (HDPE) or equivalent UV-resistant material.
- Corrosion resistant.
- High-visibility colour (yellow, orange, red, or equivalent).
- Integrated lifting and securing points for ropes and deployment.
- Float shall provide sufficient buoyancy for stable operation under all normal operating conditions.

vi) Portability:

- Total operational weight not exceeding 40 kg.
- Equipped with integrated carrying handles.
- Capable of being carried and deployed by two operators without additional lifting equipment.
- Compact enough for transportation in a standard municipal light vehicle.

vii) Connections:

- Discharge outlet compatible with standard firefighting hose couplings (BIC) or supplied with suitable adaptors.
- All fittings and connections to be corrosion resistant.

viii) Operational Features:

- Automatic throttle control or pressure-responsive engine speed control preferred.
- Reliable operation under emergency response conditions.
- Quick deployment with minimal setup requirements.
- Continuous operation capability for extended pumping periods.

ix) Construction:

- Pump casing manufactured from aluminium alloy, stainless steel, or equivalent corrosion-resistant material.
- Impeller manufactured from corrosion-resistant material.
- All nuts, bolts, and fasteners to be corrosion resistant.

x) Accessories:

- The following shall be supplied:
 - Operator's manual.
 - Basic tool kit.
 - Discharge hose adaptor(s).
 - Starter rope and standard accessories.
 - Carrying handles integrated into the unit.

ITEM 5: PORTABLE MONITOR**5.1 Self-Oscillating Portable Monitor**

This specification covers the requirements for a portable firefighting ground monitor complete with an automatic oscillation mechanism, integrated shut-off valve, combination fog/straight-stream nozzle, anchor system, and mounting bracket suitable for structural, industrial, wildland-urban interface, petrochemical and municipal firefighting operations.

Specifications:

i) Standards and Compliance:

- The portable attack monitors must be engineered for rigorous standard compliance.
- The portable attack monitor must be fully certified to meet NFPA 1964 (Standard for Spray Nozzles and Appliances) and EN 15767-1 (Portable Equipment for Fire Fighting)

ii) Design and Performance:

- The monitor shall:
 - The portable monitor shall be capable of flows up to 2000 L/min
 - The unit shall have folding legs with replaceable tungsten-carbide tips.
 - Shall have manually operated elevation outlet angle of 10-46°
 - An automatic safety flow shut-off mechanism to reduce the risk of injury shall be provided.
 - A six-detent slide valve shut-off shall slow near stroke end to reduce the effects of water hammer.
 - A water powered turbine with a user-adjustable 20, 30 or 40° side-to-side automatic oscillating sweep outlet with manual override shall be standard.
 - An up/down pivot on the 65mm BIC hose inlet shall allow the monitor to have stability on uneven surfaces.
 - An anchor strap and stainless-steel storage/mounting bracket shall be included.
 - The unit shall be constructed of corrosion resistant hard coat anodized aluminium alloy and stainless-steel components. The monitor and valve bodies to be hard-coat anodized aluminium inside and out, with a powder coat finish.
 - The unit shall have a serial number and be covered by a 5-year warranty.
 - Be designed to maintain stability during operation on uneven terrain.

iii) General:

- A demonstration model shall be made available on request for field trials and evaluation.
- A list of replacement parts must be readily available upon request.

iv) Nozzle:

- A lightweight fog and straight stream nozzle with constant pressure/variable flow-rate operation shall be provided and incorporate the following features:
 - Automatic pressure control with a flow capacity of 400 – 2000 l/min
 - Nozzles shall have a moulded rubber bumper with “power fog” teeth.
 - The nozzle shall have a dual pressure selector that allows for 7 bar or 4 bar pressure operation.
 - The extruded aluminium alloy body shall be hard-coat anodized and reflective labelling shall be standard.
 - Provide for flush function of 10mm debris without shutting down.
 - Nozzle shall have lasered engraved serial number and a 5-year warranty.
 - Standard inlet to be a 65mm male instantaneous coupling.

ITEM 6: FIRE HYDRANT PRESSURE AND FLOW METER**6.1 Fire Hydrant Pressure and Flow Meter**

This specification covers the requirements for a portable digital fire hydrant pressure and flow test unit for measuring and recording hydrant performance, including static pressure, residual pressure, pitot pressure, flow rate, and flow calculations for municipal fire protection systems.

Specifications:

i) Standards and Compliance:

- Complies with EN 60204 (Safety of Machinery - Electrical equipment of machines) to ensure the electronic display is shielded from electromagnetic interference.
- Designed in accordance with EN ISO 12100-1 and EN ISO 12100-2 (Safety of Machinery - Basic concepts, general principles for design)

ii) General:

- The instrument must measure the flow rate and the pressure at every water drawing off point and produces verifiable reports;
- All measurements must be digitally recorded;
- All data must be downloadable to a computer;
- The option of printing predefined reports and graphs must be available;
- The instrument must be provided with a transport case with castor wheels and extension handle.

iii) Technical Requirements:

Flowmeter	
Type	Electromagnetic
Operating Range	30 to 3,000 lpm, can be extended to 5,000 lpm
Accuracy	30 to 750 lpm: ± 15 lpm > 750 lpm: $\pm 2\%$

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Digital readout of flow rate	4-digit backlit LCD display Volume readings to 1,000,000 litres Flow readings in LPM or in US GPM
Functions	Display of current flow rate Display of total volume used
Power Supply	Internal battery 12V DC, 2.4Ah Up to 10 hours continuous operation External charging device included as standard.
Operating temperature	-10 to +50 °C
Weight	May not exceed 12.5kg
Dimensions	May not exceed: 210 (H) x 240 (W) x 390 (L) mm
Housing	Solid and corrosion resistant LM25 aluminium
Pressure Measurement	
Sensor	Piezoresistive pressure transducer
Range	0-25bar in 0.1bar increments
Accuracy	± 1%
Readout	High brightness LED Readings in BAR or PSI
Data Logger	Record 12 hours of flow and pressure data at 1 second recording interval; Upload data to laptop by USB Auto logging feature whereby data logging starts and stops automatically according to flow rate LED indication of logging in progress Can also log directly to PC using USB cable supplied
PC Software	FMSv4 software for file management and report preparation must be supplied.

ITEM 7: CHLORING EMERGENCY KITS**7.1 Chlorine Emergency Kit "A&T"**

This specification covers the requirements for a Chlorine Emergency Repair Kit "A&T". The kit shall be a complete emergency containment kit designed for use on standard 66/67 kg chlorine cylinders (yellow) with 1.2 m and 1.8 m lengths, used in chlorine service. The kit shall provide the necessary devices, tools, sealing components and accessories required to control and contain leaks occurring at or around the valve assembly and sidewall areas of chlorine cylinders.

The kit shall be supplied complete, assembled, clearly identified, and ready for immediate emergency deployment.

i) Functional Requirements:

- Be suitable for controlling chlorine gas leaks from cylinders containing liquefied chlorine.
- Be compatible with standard chlorine cylinder valve configurations.
- Allow containment of leaks from:
 - Cylinder valve assemblies.
 - Valve packing glands.
 - Fusible plugs.
 - Sidewall leaks.
 - Minor cylinder body defects.
- Include all tools and accessories necessary for installation of leak containment devices.
- Be contained within a robust portable storage trunk suitable for storage in industrial environments.

ii) Minimum Kit Contents:

- The complete kit shall contain, as a minimum, the following components:

Description	Quantity
Safety Hood	1
Safety Hood – Standard Chlorine Valve	1
Safety Hood Gaskets	2
Safety Hood Pressure Test Certificate	1
Anchor Bolts	2
Anchor Bolt Extension No. 1	2
Anchor Bolt Extension No. 2	2
Footplate	1
Side Leak Steel Patch – Kit A	1

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Side Leak Steel Patch – Kit AT	1
Side Leak Steel Patch Gaskets	2
Side Leak Yoke and Bolt Assembly	1
Side Leak Chain, 6 mm Grade 30 Hot-Dip Galvanized Long Link (1.5 m)	1
Chlorine Valve Spanner	1
Combination Spanner, 24 mm	2
Scraper	1
Lead Washers	10
Instruction Booklet	1
Metal Trunk	1
Metal Trunk Identification Label	1
Metal Trunk Contents List Label	1

iii) Safety Hood:

- Capable of sealing chlorine leaks around the valve assembly.
- Fitted with replaceable chlorine-resistant gasket material.
- Designed to withstand pressures encountered during emergency chlorine containment operations.

iv) Patches and Clamping Components:

- Steel patches shall be designed to accommodate varying cylinder curvatures.
- Gaskets shall be chlorine-resistant and chemically compatible with liquefied chlorine.

v) Fasteners and Chain:

- Anchor bolts, extensions and yoke components shall be galvanized or corrosion resistant.
- Chain shall be:
 - 6mm diameter,
 - Grade 30 minimum,
 - Hot dip galvanized,
 - Long-link construction,
 - Minimum length: 1.5 metres.

vi) Tools:

- All supplied tools shall be industrial-duty quality suitable for emergency chlorine response applications.

vii) Storage Trunk:

- The storage trunk shall:

- Be constructed from heavy-duty steel.
- Have corrosion-resistant coating or paint finish.
- Include secure carrying handles.
- Be lockable.
- Accommodate all kit components in fitted compartments.
- Be permanently labelled with:
 - Kit identification.
 - Contents list.
 - Manufacturer information.
 - Emergency use instructions.

Clearly marked as: "Chlorine Emergency Repair Kit A&T – Combined Kit A and Kit AT"

7.2 Chlorine Kit "B"

This specification covers the requirements for a Chlorine Emergency Repair Kit "B", specifically designed for use on standard Columbiano-type chlorine ton containers (925 kg, 940 kg and 1 000 kg capacity) utilized in chlorine gas service.

The kit shall provide the necessary equipment, sealing devices and tools required to safely contain and control chlorine leaks occurring at or around the container valve assemblies and sidewall surfaces during emergency situations.

The kit shall be complete, ready for immediate operational use, and supplied in a robust storage trunk.

i) Minimum Kit Contents:

- The complete kit shall contain, as a minimum, the following components:

Description	Quantity
Safety Hood	1
Safety Hood – Standard Chlorine Valve	1
Safety Hood Gaskets	2
Safety Hood Pressure Test Certificate	1
Strongback Spring-Loaded Clamp Assembly	1
Side Leak Steel Patch	1
Side Leak Steel Patch Gaskets	2
Side Leak Yoke and Bolt Assembly	1

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Side Leak Chain, 6 mm Grade 30 Hot-Dip Galvanized Long Link (3 m)	1
Chlorine Valve Spanner	1
Combination Spanner – 19 mm	1
Combination Spanner – 24 mm	1
Scraper	1
Lead Washers	10
Instruction Booklet	1
Metal Trunk	1
Metal Trunk Identification Label	1
Metal Trunk Contents List Label	1

ii) Safety Hood:

- The safety hood shall:
 - Be specifically designed for chlorine ton container valve leak control.
 - Be constructed from corrosion-resistant steel suitable for chlorine service.
 - Include replaceable chlorine-resistant gasket seals.
 - Be capable of securely sealing leaks around standard chlorine ton container valves.

iii) Strongback Spring-Loaded Clamp Assembly:

- The strongback assembly shall:
 - Be designed for emergency leak containment on chlorine ton containers.
 - Provide sufficient clamping force for fitting leak-sealing devices.

iv) Side Leak Repair Components:

- The side leak repair assembly shall include:
 - Steel patch suitable for chlorine ton container curvature.
 - Chlorine-resistant gasket material.
 - Yoke and bolt assembly.
 - Galvanized securing chain.
- The assembly shall be designed to temporarily seal sidewall leaks in accordance with accepted chlorine emergency response practices.

v) Chain:

- The supplied chain shall be:
 - Long-link construction.
 - Hot dip galvanized.
 - Grade 30 or equivalent.
 - 6mm nominal diameter.
 - Minimum length of 3 metres.

vi) Storage Trunk:

- The complete kit shall be supplied in a heavy-duty metal storage trunk that:
 - Is constructed from steel.
 - Is fitted with carrying handles.
 - Is lockable.
 - Provides secure storage for all kit contents.
 - Includes a durable identification label.
 - Includes a permanently attached contents list.

Clearly marked: "CHLORINE EMERGENCY REPAIR KIT B – TON CONTAINER SERVICE"

ITEM 8: FORCIBLE ENTRY TOOLS**8.1 5-in-1 Forcible Entry Tool**

This specification covers the requirements for a tool which must provide five (5) options in one (1) tool for fireground operations, and be used for chopping/cutting, prying, battering ram, forced entry, and overhaul.

The 5-in-1 tool is a must be a multipurpose tool, for use by firefighters and rescue teams. It must combine an axe, battering ram, pry bar, sledgehammer, and D-handle pike pole.

It must be constructed from high-carbon steel and be suitable for use in emergency situations like forced entry, structural extrication, and post-fire overhaul.

Key design specifications and features include:

Description	Requirement
Head Weight	Approximately 3.6kg (8.5 lbs)
Handle Lengths	Ranges from 40 inches (1.016m)
Handle Material	A durable, insulated fiberglass handle that features a high-visibility 360° flash reflector for low-light rescue conditions.
Versatility	The five distinct ends negate the need to carry multiple separate tools, enabling responders to chop, pry, pull, strike, and batter barriers with a single device.

ITEM 9: WATER AND FOAM NOZZLES**9.1 Water Nozzles**

This specification covers the requirements for a 65 mm Selectable Flow Combination Firefighting Nozzle, G-Force® Series or approved equivalent, suitable for municipal, structural, industrial and emergency firefighting applications.

The nozzle shall be designed to provide selectable flow rates with fixed-pressure performance, capable of delivering effective straight stream and fog stream patterns under demanding firefighting conditions.

i) Standards and Compliance:

- The nozzle offered shall comply with the following minimum requirements:
 - Engineered and certified to meet major international firefighting standards, including NFPA 1964 (Standard for Spray Nozzles), EN 15182 (European Standard for Handheld Branchpipes), and FM Approvals.
 - Suitable for operational use by municipal fire and rescue services.

ii) Technical Specifications:

The nozzle shall comply with the following minimum technical specifications:

- General Requirements:
 - Type: Selectable Flow Combination Nozzle
 - Pressure Mode: Fixed Pressure (Single Pressure)
 - Configuration: One-piece nozzle with integral valve
 - Body Size: 65 mm (2.5")
 - Weight: Approximately 5.6 kg
 - Remote Control Capability: Not required
- Flow Performance:
 - The nozzle shall provide the following selectable flow settings:
 - ✓ 110 L/min
 - ✓ 230 L/min
 - ✓ 360 L/min
 - ✓ 470 L/min
 - ✓ 570 L/min
 - The nozzle shall achieve optimal straight stream and fog pattern performance at all selectable flow settings.
- Operating Pressure:
 - Rated operating pressure: 700 kPa (7 Bar)
 - The nozzle shall maintain effective operational performance at the specified pressure.
- Valve Assembly:
 - Valve Type: Stainless Steel Slide Valve
 - The valve shall provide smooth and reliable flow control under firefighting conditions.
 - Valve components shall be corrosion-resistant and suitable for prolonged operational use.
- Fog Pattern Components:
 - Fog Teeth Type: Stainless Steel Spinning Fog Teeth
 - The fog teeth shall provide effective fog stream generation and firefighter protection.
 - The design shall promote efficient water distribution and stream quality.
- Body Construction:
 - The nozzle body shall:
 - ✓ Be manufactured from lightweight, corrosion-resistant materials.
 - ✓ Be suitable for harsh firefighting environments.

- ✓ Provide long-term durability and operational reliability.
 - Protective Features:
 - The nozzle shall include:
 - ✓ Bonded rubber bumper for protection against impact damage.
 - ✓ Inlet debris screen to prevent foreign material entering the nozzle assembly.
 - ✓ Protective fog pattern components to enhance operational safety and performance.
 - Grip Arrangement
 - Pistol Grip: Required.
 - The grip shall provide improved handling and control during firefighting operations.
 - Inlet Connection
 - Inlet Connection Type: BIC Male
 - Coupling Style: BIC Male
 - Swivel Type: Full-Time Swivel
 - The swivel shall allow unrestricted nozzle positioning during operation.
- iii) Functional Requirements:
- The nozzle shall:
 - Deliver selectable flow rates while maintaining optimal stream quality.
 - Produce both straight stream and fog stream patterns.
 - Be suitable for offensive and defensive firefighting tactics.
 - Operate effectively under municipal, industrial and structural firefighting conditions.
 - Allow firefighters to easily adjust flow settings during firefighting operations.
 - Be compatible with standard firefighting hose systems fitted with corresponding BIC couplings.

9.2 Foam Aeration Tubes

This specification covers the requirements for a Multi-Expansion Foam-Making Air-Aspirating Attachment designed for use with G-Force® 65 mm Selectable Flow Firefighting Nozzles or approved equivalent nozzles of similar design and performance.

The attachment shall enable the production of low- to medium-expansion firefighting foam and allow operators to vary foam expansion characteristics and stream reach through adjustment of the nozzle pattern control.

The attachment shall be suitable for municipal, industrial, aviation, petrochemical and hazardous materials firefighting applications.

i) Compatibility Requirements:

- The foam attachment shall be fully compatible with:
 - Selectable Flow Firefighting Nozzles, 65 mm inlet size, listed in Item 9.1.
 - Nozzles operating at a rated pressure of 700 kPa (7 Bar).
 - Nozzles with selectable flow settings between 110 L/min and 570 L/min.
 - Combination fog/straight stream nozzles with adjustable pattern control.
- Where an equivalent nozzle is offered, bidders shall provide written confirmation of compatibility and performance.

ii) Technical Specifications:

- General:
 - Type: Multi-Expansion Foam-Making Air-Aspirating Attachment.
 - Expansion Class: Variable Low-to-Medium Expansion.
 - Weight: Maximum 1.1 kg (2.4 lbs).
 - Construction: Lightweight, durable and suitable for emergency firefighting operations.
- Construction Materials:
 - The attachment shall be manufactured from:
 - ✓ Heavy-duty UV-stabilised polyethylene; and
 - ✓ Corrosion-resistant aluminium alloy components.
 - Materials shall be suitable for prolonged exposure to firefighting environments and foam concentrates.
- Flow Range:
 - The attachment shall operate effectively across the following flow range:
 - ✓ 110 L/min
 - ✓ 230 L/min
 - ✓ 360 L/min
 - ✓ 470 L/min
 - ✓ 570 L/min
 - The attachment shall maintain effective foam production throughout the operating range.
- Mounting System:
 - The attachment shall:
 - ✓ Incorporate an integrated three-lever latch system.
 - ✓ Allow rapid attachment and removal from compatible nozzles.
 - ✓ Be removable without specialised tools.
 - ✓ Permit conversion from foam-making operation to water-only operation within seconds.
- Foam Expansion Control:
 - The system shall enable firefighters to regulate both foam expansion ratio and stream reach by adjusting the nozzle pattern control.
 - ✓ Straight Stream Position
 - When the host nozzle is adjusted towards the straight-stream position, the attachment shall:
 - Produce lower expansion foam.
 - Increase stream reach and penetration.
 - Deliver a tighter foam stream.
 - ✓ Fog Pattern Position
 - When the host nozzle is adjusted towards the fog position, the attachment shall:
 - Increase air aspiration.
 - Produce higher expansion foam.
 - Create a wider and thicker foam blanket.
 - Reduce stream reach.
 - The ability to vary expansion ratio and throw distance through nozzle pattern adjustment shall be an essential requirement.

iii) Foam Concentrate Compatibility:

- The attachment shall be suitable for use with:
 - Class A foam concentrates.
 - Aqueous Film Forming Foam (AFFF).
 - Alcohol Resistant AFFF (AR-AFFF).
 - Non-fluoro foams, or Synthetic Fluorine-Free Foams (SFFF/F3)
 - Synthetic firefighting foam concentrates approved by the manufacturer.

iv) Functional Requirements:

- The attachment shall:
 - Produce consistent air-aspirated foam suitable for fire suppression and vapour suppression.
 - Operate effectively from straight-stream through full fog-pattern settings.
 - Allow firefighters to actively adjust foam characteristics to suit incident conditions.
 - Be suitable for structural, industrial and flammable liquid firefighting applications.
 - Support rapid tactical transition between foam and water-only operations.
 - Be lightweight and suitable for hand-held firefighting operations.

ITEM 10: PIERCING NOZZLE**10.1 Piercing Nozzle**

This specification covers the requirements for a Firefighting Piercing Nozzle System, or approved equivalent, designed for firefighting operations where direct access to the seat of a fire is restricted or impossible.

The system shall be capable of delivering water or foam solution into concealed, enclosed, inaccessible or hard-to-reach spaces, enabling effective fire suppression through structural barriers and other obstructions.

i) Technical Specifications:

- General:
 - Type: Specialty Piercing Nozzle System
 - Nozzle Type: Fixed Flow
 - Colour: Black
 - Weight: Approximately 6.1 kg (13.45 lbs)
- Performance:
 - The system shall provide:
 - ✓ Rated Flow: 570 L/min (150 GPM)
 - ✓ Operating Pressure: 700 kPa (7 Bar)
 - ✓ Equivalent Pressure: 100 PSI
 - The piercing nozzle shall incorporate multiple discharge jets positioned near the piercing point to produce a wide-area spray pattern for maximum fire suppression coverage.
- Valve Assembly:
 - Valve Type: Twist-Grip Shut-off Valve
 - The valve shall provide positive flow control and eliminate the need for a separate external shut-off valve.

- The valve shall be rugged and suitable for firefighting operations.
 - Piercing Assembly:
 - The system shall include a flow tube fitted with a hardened steel piercing point designed to:
 - ✓ Penetrate structural materials and barriers.
 - ✓ Deliver extinguishing media directly into concealed fire areas.
 - ✓ Withstand repeated operational use under demanding firefighting conditions.
 - System Configuration:
 - The system shall include a three-port junction block incorporating a striking head to allow rapid assembly in multiple configurations, including:
 - ✓ Short configuration.
 - ✓ Medium configuration.
 - ✓ Long configuration.
 - ✓ L-shaped configuration.
 - The assembly shall provide operational flexibility for varying fireground conditions.
 - Extension Tubes:
 - The system shall include:
 - ✓ Two extension tubes.
 - ✓ Lightweight and durable construction.
 - ✓ Capability to extend operational reach while maintaining structural integrity.
 - Hose Connection:
 - Hose Size: 38 mm (1.5")
 - Coupling Style: BIC Male coupling
- ii) Functional Requirements:
- The system shall:
 - Deliver water or foam solutions into concealed or inaccessible spaces.
 - Be suitable for structural, industrial and vehicle firefighting applications.
 - Permit rapid deployment during emergency operations.
 - Provide effective fire attack without requiring direct firefighter access to the seat of the fire.
 - Allow flexible assembly configurations to accommodate different incident requirements.
- iii) Accessories:
- The system shall be supplied complete with:
 - Twist-grip shut-off valve.
 - Three-port junction block with striking head.
 - Two extension tubes.
 - Flow tube with hardened steel piercing point.
 - Heavy-duty nylon carrying bag.
 - The carrying bag shall:
 - Be compartmentalised for organised storage.
 - Protect equipment during transportation and storage.
 - Allow rapid deployment of all system components.

ITEM 11: AIRBAG PROTECTOR**11.1 Steering Wheel Airbag Protector**

This specification covers the requirements for an Airbag Retention Device, or approved equivalent, designed for use during motor vehicle rescue and extrication operations to assist in controlling the unintended deployment of vehicle steering-wheel airbags.

The device shall be suitable for use on passenger vehicles, buses and trucks and shall provide a means of containing airbag deployment forces, gases and debris to enhance firefighter and rescue personnel safety.

i) Technical Specifications:

- Construction:
 - The device shall be manufactured from woven aramid fibre material.
 - The material shall be durable, tear-resistant and suitable for emergency rescue operations.
- Application:
 - The device shall be suitable for use on:
 - ✓ Passenger motor vehicles.
 - ✓ Buses.
 - ✓ Trucks.
- Functional Requirements:
 - The device shall:
 - ✓ Be quick and easy to install by emergency response personnel.
 - ✓ Securely fit over the steering wheel of the vehicle.
 - ✓ Cover part of the steering column to minimise the escape of gases, fragments and other debris in the event of accidental airbag deployment.
 - ✓ Remain securely positioned during rescue and extrication operations.
- Dimensional Requirements:

Description	Requirement
Weight (ready for use)	Approximately 0.8 kg
Minimum Steering Wheel Diameter	350 mm
Maximum Steering Wheel Diameter	510 mm
Compatible Steering Wheel Diameter Range	350 mm – 510 mm
Dimensions (A × B × C)	268 mm × 175 mm × 85 mm

ITEM 12: EMERGENCY HAMMER (WINDOW BREAKER WITH SAFETY BELT CUTTER)**12.1 Emergency Hammer (Window Breaker with Safety Belt Cutter)**

This specification covers the requirements for an Emergency Vehicle Escape Tool, or approved equivalent, designed for use by emergency responders and vehicle occupants during rescue and self-extrication situations.

The tool shall enable rapid seatbelt cutting and vehicle window breaking during emergencies and shall be supplied complete with a mounting bracket for secure vehicle installation.

i) Technical Specifications:

- Construction:
 - The emergency escape tool shall be provided with:
 - ✓ A non-slip, ergonomically shaped handle.
 - ✓ A mounting bracket for secure storage and rapid access.
 - ✓ A patented trigger mechanism incorporating an ultra-hard ceramic point for window breaking.
 - ✓ A Solingen blade or equivalent, specifically designed to cut through a seatbelt with a single cutting stroke.
- Dimensional Requirements:
 - The tool shall comply with the following minimum dimensions:

Description	Requirement
Length	175 mm
Width	68 mm

- Colour:
 - The tool shall be supplied in a bright orange or high-visibility colour to facilitate rapid identification during emergency situations.

ii) Functional Requirements:

- The emergency escape tool shall:
 - Be easy to use under emergency conditions.
 - Incorporate a seatbelt cutting blade capable of rapidly cutting standard vehicle seatbelts.
 - Include a window-breaking device capable of shattering vehicle side windows during emergency situations.
 - Be suitable for use in vehicle rescue incidents, including situations where a vehicle is submerged or occupants are trapped.
 - Be capable of being quickly removed from its mounting bracket while remaining securely retained during normal vehicle movement and vibration.
 - Provide reliable operation without the need for additional tools or equipment.

iii) Accessories:

- The following accessories shall be supplied as standard:
 - Mounting bracket.

- All fittings required for normal installation and use.

ITEM 13: FIRE HOSES

This specification covers the requirements for Type 3, heavy-duty lay-flat firefighting hoses, complete with factory-fitted aluminium alloy BIC couplings, suitable for municipal, structural, industrial and emergency firefighting operations.

The hose shall be suitable for use with fire appliances, hydrant systems and other firefighting equipment operating within the specified pressure ratings.

i) Standards and Approvals:

- The hose shall comply with the latest applicable editions of the following standards:
 - BS 6391 Type III Fire Hose.
 - DIN 14811:2008-01 Class 3.
 - MED 96/98/EC SBG.
- The manufacturer shall operate under a certified ISO 9001 Quality

ii) Dimensions:

- The hose shall be supplied in the following sizes:
 - **Item 13.1**
 - ✓ Length: 30 metres
 - ✓ Internal Diameter: 45 mm
 - **Item 13.2**
 - ✓ Length: 30 metres
 - ✓ Internal Diameter: 65 mm

iii) Construction Requirements:

- The hose shall:
 - Be manufactured with a circular woven jacket constructed from 100% high-tenacity synthetic yarn.
 - Incorporate a vulcanised high-grade Nitrile/PVC liner and cover using the Through-the-Weave Extrusion Process.
 - Have an external ribbed surface designed to provide superior abrasion resistance.
 - Be lightweight and flexible for ease of handling during firefighting operations.
 - Provide minimum friction loss during operation.
 - Exhibit excellent resistance to ageing, ozone, weathering and environmental exposure.
 - Be repairable using standard heat and pressure vulcanising equipment.
 - Be supplied in red as the standard colour.

iv) Chemical and Environmental Resistance:

- The hose shall be resistant to:
 - Acids.
 - Salt solutions.
 - Oil.
 - Fuel.
 - General industrial chemicals.

- The hose shall remain operational within the following temperature range:
 - Cold resistance: Minimum -35°C.
 - Heat resistance: Minimum +100°C.

v) Performance Requirements:

- The hose shall comply with the following minimum performance criteria:

Property	Minimum Requirement
Working Pressure	17 Bar
Test Pressure	24 Bar
Burst Pressure	50 Bar

vi) Couplings:

- Each hose length shall be supplied complete with:
 - One male and one female aluminium alloy BIC coupling.
 - Couplings compliant with and permanently stamped to BS 336 or equivalent approved standard.
 - Ribbed-tail type couplings.
 - Continuous wire-bound attachment method in accordance with BS 336 requirements.
 - High-quality galvanised binding wire.
- The hose assembly shall further include:
 - Canvas collared sleeve protection beneath the binding.
 - Protective rubber sleeve over the binding assembly.
- Alternative coupling attachment methods shall not be accepted.
- Individual male and female couplings shall be available as replacement components.

vii) Approved Equivalent:

- Where an equivalent product is offered, the bidder shall demonstrate that the proposed hose meets or exceeds all requirements relating to:
 - Construction method.
 - Pressure performance.
 - Abrasion resistance.
 - Chemical resistance.
 - Temperature resistance.
 - Coupling design.
 - Standards compliance.
- The burden of proof for demonstrating equivalence shall rest with the bidder.

ITEM 14: CRIBBING

This specification covers the requirements for a Rescue Stabilisation Cribbing Kit, or approved equivalent, suitable for vehicle rescue, technical rescue, heavy lifting and stabilisation operations.

The cribbing system shall provide safe and reliable load stabilisation and support during emergency rescue incidents.

i) Material Requirements:

- The cribbing components shall:
 - Be impervious to most liquids commonly encountered during rescue operations.
 - Be splinter-free.
 - Not split under normal operational use.
 - Preferably be manufactured from 100% recycled plastic or equivalent high-strength material suitable for rescue stabilisation applications.
 - Be resistant to environmental exposure and suitable for repeated operational use.

ii) Kit Contents:

- The cribbing kit shall, as a minimum, consist of the following items:

Quantity	Description	Dimensions
6	Pyramid Cribs	2" × 4" × 18" (5.08 cm × 10.16 cm × 45.72 cm)
2	Wedges	2" × 4" × 12" (5.08 cm × 10.16 cm × 30.48 cm)
9	Hybrid Cribs	4" × 4" × 18" (10.16 cm × 10.16 cm × 45.72 cm)
2	Wedges	4" × 4" × 20" (10.16 cm × 10.16 cm × 50.80 cm)
1	Long Wedge	3" Wide × 8.5" (7.62 cm × 21.59 cm)
1	Long Wedge	6" Wide × 8.5" (15.24 cm × 21.59 cm)
1	Turtle Lock Block	1" Thick × 9" Square (2.54 cm × 22.86 cm × 22.86 cm)
1	Turtle Lock Block	2" Thick × 9" Square (5.08 cm × 22.86 cm × 22.86 cm)
1	Turtle Lock Block	3" Thick × 9" Square (7.62 cm × 22.86 cm × 22.86 cm)

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2	Standard Step Chocks	Manufacturer's Standard
1 Pair	Wheel Chocks	Manufacturer's Standard
1	Mod Pad with Level	18" × 18" × 1.5" (45.72 cm × 45.72 cm × 3.81 cm)
1	Top Bag Pad	Manufacturer's Standard

iii) Functional Requirements:

- The cribbing kit shall:
 - Be suitable for vehicle stabilisation and rescue operations.
 - Provide a variety of cribbing configurations for stabilisation and lifting support.
 - Be durable and suitable for repeated operational deployment.
 - Be supplied as a complete set containing all items specified above.

ITEM 15: SHARP EDGE PROTECTION COVERS

This specification covers the requirements for a Vehicle Extrication Sharp Edge Protection Blanket Set, or approved equivalent, for use during motor vehicle rescue and extrication operations.

The set shall provide protection for rescue personnel and accident victims against injuries caused by sharp metal edges, exposed bodywork and glass splinters following vehicle cutting and roof removal operations.

i) Construction Requirements:

- The protection blankets shall:
 - Be manufactured from heavy-duty black nylon fabric.
 - Incorporate reinforced leather sections for enhanced durability and abrasion resistance.
 - Be manufactured to a high standard suitable for rescue operations.
 - Include reflective edging around all blanket perimeters to improve visibility during day and night operations.
 - Incorporate strong magnets within the blankets to allow secure attachment to vehicle body panels and exposed sheet metal surfaces.

ii) Functional Requirements:

- The protection blanket set shall:
 - Protect rescue personnel and casualties from sharp vehicle edges and glass fragments.
 - Be suitable for use during vehicle roof removal and other extrication procedures.
 - Attach securely to vehicle bodywork by means of integrated magnets.
 - Remain firmly in position during rescue operations.
 - Be suitable for repeated operational use.

iii) Kit Contents:

- The set shall consist of the following minimum components:
 - Large Windscreen/Rear Window Safety Blanket
 - ✓ Quantity: 1

- ✓ Dimensions: 144 cm × 37 cm
- ✓ Integrated Magnets: 8
- Side Window Safety Blankets
 - ✓ Quantity: 2
 - ✓ Dimensions: 57 cm × 37 cm each
 - ✓ Integrated Magnets: 6 per blanket
- Spar Protectors
 - ✓ Quantity: 2
 - ✓ Dimensions: 35 cm × 35 cm each

PART E: PRICING SCHEDULE

15. PRICING SCHEDULE

ITEM 1: BREATHING AIR EQUIPMENT

ITEM	ITEM DESCRIPTION	Brand	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
1.1	Self-Contained Breathing Apparatus Backplate		4		
1.2	Self-Contained Breathing Apparatus Mask		4		
TOTAL EXCL. VAT					
15% VAT					
TOTAL INCL. VAT					

ITEM 2: PERSONAL ALERT SAFETY SYSTEMS (PASS DEVICES)

ITEM	ITEM DESCRIPTION	Brand	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
2.1	Personal Alert Safety Systems (PASS Devices)		4		
TOTAL EXCL. VAT					
15% VAT					
TOTAL INCL. VAT					

ITEM 3: WATER SUPPLY EQUIPMENT

ITEM	ITEM DESCRIPTION	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
3.1	Standpipe LRT	2		
3.2	Standpipe LVT	2		
3.3	Standpipe Key and Bar	2		
TOTAL EXCL. VAT				
15% VAT				
TOTAL INCL. VAT				

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ITEM 4: FLOATING FIRE PUMP

ITEM	ITEM DESCRIPTION	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
4.1	Floating Fire Pump	1		
TOTAL EXCL. VAT				
15% VAT				
TOTAL INCL. VAT				

ITEM 5: PORTABLE MONITOR

ITEM	ITEM DESCRIPTION	Brand	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
5.1	Self-Oscillating Portable Monitor		1		
TOTAL EXCL. VAT					
15% VAT					
TOTAL INCL. VAT					

ITEM 6: FIRE HYDRANT PRESSURE AND FLOW METER

ITEM	ITEM DESCRIPTION	Brand	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
6.1	Fire Hydrant Pressure and Flow Meter		1		
TOTAL EXCL. VAT					
15% VAT					
TOTAL INCL. VAT					

ITEM 7: CHLORINE KITS

ITEM	ITEM DESCRIPTION	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
7.1	Chlorine Kit "AT/A&T"	1		
7.2	Chlorine Kit "B"	1		
TOTAL EXCL. VAT				
15% VAT				
TOTAL INCL. VAT				

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ITEM 8: FORCIBLE ENTRY TOOL

ITEM	ITEM DESCRIPTION	Brand	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
8.1	5-in-1 Forcible Entry Tool		1		
TOTAL EXCL. VAT					
15% VAT					
TOTAL INCL. VAT					

ITEM 9: WATER AND FOAM NOZZLES

ITEM	ITEM DESCRIPTION	Brand	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
9.1	Water Nozzles		3		
9.2	Foam Aeration Tubes		3		
TOTAL EXCL. VAT					
15% VAT					
TOTAL INCL. VAT					

ITEM 10: PIERCING NOZZLE

ITEM	ITEM DESCRIPTION	Brand	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
10.1	Piercing Nozzle		1		
	TOTAL EXCL. VAT				
	15% VAT				
	TOTAL INCL. VAT				

ITEM 11: AIRBAG PROTECTOR

ITEM	ITEM DESCRIPTION	Brand	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
11.1	Steering Wheel Airbag Protector		1		
TOTAL EXCL. VAT					
15% VAT					
TOTAL INCL. VAT					

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ITEM 12: EMERGENCY HAMMER (WINDOW BREAKER WITH SAFETY BELT CUTTER)

ITEM	ITEM DESCRIPTION	Brand	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
12.1	Emergency Hammer (Window Breaker with Safety Belt Cutter)		1		
TOTAL EXCL. VAT					
15% VAT					
TOTAL INCL. VAT					

ITEM 13: FIRE HOSES

ITEM	ITEM DESCRIPTION	Brand	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
13.1	45mm Type 3 Fire Hoses		10		
13.2	65mm Type 3 Fire Hoses		5		
TOTAL EXCL. VAT					
15% VAT					
TOTAL INCL. VAT					

ITEM 14: CRIBBING

ITEM	ITEM DESCRIPTION	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
14.1	Cribbing (Set)	1		
TOTAL EXCL. VAT				
15% VAT				
TOTAL INCL. VAT				

TENDER SBM 02/26/27**ITEM 15: SHARP EDGE PROTECTION COVERS**

ITEM	ITEM DESCRIPTION	Brand	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
15.1	Sharp Edge Protection Covers (Set)		1		
TOTAL EXCL. VAT					
15% VAT					
TOTAL INCL. VAT					

16. PRICE ADJUSTMENTS

Bids shall remain valid and binding for a minimum of 90 days after the tender closure date and the validity extend automatically till the contract is signed if validity goes beyond the number of days indicated. The reason for this is to ensure that the tender is valid till appeals were considered, if received.

I accept and approve all of the above.

.....

SIGNATURE OF TENDERER

Failure to accept the automatic extension will render the bid non-responsive. Any bidder may at any time withdraw their bid in writing in which case the bid will not be further considered.

17.OMISSIONS, ALTERATIONS AND ADDITIONS

18. SCHEDULE OF VARIATIONS FROM SPECIAL CONDITIONS OF CONTRACT

1. Bidders may provide a 2.5% discount for payment made within 30 days of receipt of invoice. Bidder should note that this discount is optional and has no influence on the evaluation or adjudication of bids.
2. Please complete the following should your company BE WILLING TO PROVIDE the 2.5% deduction for payment within 30 days as per clause 1 above:

YES, my company IS WILLING TO HAVE THE 2.5% taken off of payment made within 30 days.

Tenderer's signature _____ for acceptance of the 2.5% discount.

(Only if tenderer wishes to provide the 2.5% discount)